Particulars

Organisation Name	Raps GmbH & Co.KG
Corporate Website Address	http://www.raps.de
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	
Membership Number	4-0160-11-000-00
Membership Type	Ordinary Members
Membership Category	Consumer Goods Manufacturers
Primary Contacts	Judith Hedrich Address: Adalbert-Raps-Str. 1, 95236 Kulmbach, Germany Germany
Person Reporting	Judith Hedrich
Related Information	

Other information on palm oil:

Reporting Period

01 July 2012 - 30 June 2013

Consumer Goods Manufacturers

Operational Profile

- 1. Main activities within manufacturing
 - Ingredient manufacturer

Operations and Certification Progress

2. Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

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Total volume of all palm oil products used in the year in your own brand products:

3.1. Total volume of Crude Palm Oil used in the year:

3.2. Total volume of Palm Kernel Oil used in the year:

3.3. Total volume of other Palm Oil Derivatives and Fractions used in the year:

3.4. Total volume of all palm oil and palm oil derived products you used in the year:

4. Volume of Crude Palm Oil used in the year in your own brand products that is RSPO-certified

4.1. Book & Claim

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4.2. Mass Balance

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4.3. Segregrated

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4.4. Identity Preserved

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4.5. Total volume of Crude Palm Oil used that is RSPO-certified:

5. Volume of Palm Kernel Oil used in the year in your own brand products that is RSPO-certified:

5.1. Book & Cla	aim
5.2. Mass Bala	nce
5.3. Segregrate	ad .
	FW
5.4. Identity Pr	eserved
5.5. Total volur	ne of Palm Kernel Oil handled that is RSPO-certified:
	I other palm-based derivatives and fractions used in the year in your own brand
oroducts that I	s RSPO-certified:
6.1. Book & Cla	
6.2. Mass Bala	nce
520	
6.3. Segregrate	ed
15	
6.4. Identity Pr	eserved
δ.5. Total volu	ne of palm-based derivatives and fractions used that is RSPO-certified:
535	
7. What type of	i products do you use CSPO for?
	seasonings, coating
	our suppliers if the palm oil supplied comes from growers who disclose their
	s within the RSPO P&C 5.6 & 7.8?
Suppliers repo	rt that palm oil supplied comes from growers who disclose their GHG
	nin the RSPO P&C 5.6 & 7.8

Time-Bound Plan

9. Date expected to/or started to use any RSPO certified oil palm products - own brand

10. Date expected to be using 100% RSPO certified oil palm products from any supply chain option- own brand

2020

11. Date expected to be using 100% RSPO certified oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products

2020

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12. Do your (own brand) commitments cover your companies' global use of palm oil?

13. Does your company use palm oil in products you manufacture on behalf of other companies?

14. Date expected to actively communicate to promote the use of certified sustainable palm oil in other manufacturers' brands that you sell.

15. Which countries that your organization operates in do the above commitments cover?

16. What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies.

RSPO - Certification MB since the end of 2012

Actions for Next Reporting Period

17. Outline actions that will be taken in the coming year to promote sustainable palm oil.

Mass balanced quality is our minimal standard for new raw materials

18. Do you publicly report the GHG emissions of your operations?

Public report of GHG emissions on operations

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information, please indicate the reasons why

Other

- Other reason:

More information is not available at the moment

Trademark Related

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20. Do you use or plan to use the RSPO trademark on any of your products?

If yes, when will you start?

21. Do you undertake or support any other projects related to sustainable palm oil that have not been captured in this report?

Application of Principles & Criteria for all members sectors

22. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C?

- Water, land, energy and carbon footprints policy

- Land use rights policy

- Ethical conduct and human rights policy

- Labour rights policy

- Stakeholder engagement policy

23. What steps will your organization take to minimize its resource footprints?

24. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

25. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

26. Are you sourcing 100% physical CSPO?

26.1. Please details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why.

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Challenges

- 1. Significant economic, social or environmental obstacles