

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

ALDI Einkauf GmbH & Co. oHG

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#### 1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
  - Palm Oil Processors and/or Traders
  - Consumer Goods Manufacturers
  - Retailers
  - Banks and Investors
  - Social or Development Organisations (Non Governmental Organisations)
  - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
  - Affiliate Members
  - Supply Chain Associate
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#### 1.3 Membership number

3-0078-15-000-00

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#### 1.4 Membership category

Ordinary

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#### 1.5 Membership sector

Retailers

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## Retailers

### Operational Profile

1.1 Please state your main activities within the palm oil supply chain. Tick all that apply:

- Wholesaler
- Retail
- Food service providers
- Own-brand
- Third party brands
- Biofuels
- Other

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### Operations and Certification Progress

2.1 In which markets where you operate do you sell goods containing palm oil and oil palm products?

Belgium, Denmark, France, Germany, Luxembourg, Netherlands, Poland, Portugal, Spain

2.2 Do you have a system for calculating how much palm oil and palm oil products there is in the goods you sell?

Yes

2.3 Does this system cover your own-brand use of palm oil and oil palm products or all brands you sell?

Own brand only

2.4 In which markets where you operate do you calculate how much palm oil and oil palm product there is in the goods you sell?

Belgium, Denmark, France, Germany, Luxembourg, Netherlands, Poland, Portugal, Spain

2.5 Total volume of all palm oil and oil palm products in the goods sold in the year:

2.5.1 Total volume of Refined /Crude Palm Oil in the goods sold in the year

23951.06 Tonnes

2.5.2 Total volume of Crude and Refined Palm Kernel Oil in the goods sold in the year

2526.55 Tonnes

2.5.3 Total volume of Palm Kernel Expeller sold in the year

Tonnes

2.5.4 Total volume of other Palm-based Derivatives and Fractions used in the year

6174.01 Tonnes

2.5.5 Total volume of all palm oil and oil palm products in the goods sold in the year

32651.62 Tonnes

**2.6 Volume of palm oil and oil palm products used in the year, in your own brand of products, that are RSPO-certified**

| No    | Description        | Crude and Refined Palm Oil (Tonnes) | Crude and Refined Palm Kernel Oil (Tonnes) | Palm Kernel Expeller (Tonnes) | Other palm-based derivatives and fractions (Tonnes) |
|-------|--------------------|-------------------------------------|--|-------------------------------|---|
| 2.6.1 | Book & Claim       |                                     |  |                               |   |
| 2.6.2 | Mass Balance       | 11599.04                            | 1071.98                                    |                               | 2522.58   |
| 2.6.3 | Segregated         | 11331.62                            | 1372.19                                    |                               | 3557.96   |
| 2.6.4 | Identity Preserved | 98.09                               | 0.13                                       |                               |   |
| 2.6.5 | Total volume       | 23028.75                            | 2444.30                                    |                               | 6080.54   |

**2.7 Volume of RSPO certified sustainable palm oil and oil palm products purchased from other RSPO certified companies (tonnes)**

| No    | Description        | Crude and Refined Palm Oil (Tonnes) | Crude and Refined Palm Kernel Oil (Tonnes) | Palm Kernel Expeller (Tonnes) | Other palm-based derivatives and fractions (Tonnes) |
|-------|--------------------|-------------------------------------|--|-------------------------------|---|
| 2.7.1 | Book & Claim       | -                                   | -  | -                             | -   |
| 2.7.2 | Mass Balance       | -                                   | -  | -                             | -   |
| 2.7.3 | Segregated         | -                                   | -  | -                             | -   |
| 2.7.4 | Identity Preserved | -                                   | -  | -                             | -   |
| 2.7.5 | Total volume       | -                                   | -  | -                             | -   |

**2.8 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume handled by your company in the following regions:**

**Africa** --%  
**Australasia** --%  
**Europe (incl. Russia)** 97%  
**North America** --%  
**South America** --%  
**Middle East** --%  
**China** --%  
**India** --%  
**Indonesia** --%  
**Malaysia** --%  
**Rest of Asia** --%

**Time-Bound Plan****3.1 Year expected to start (or year started) using RSPO certified sustainable palm oil and oil palm products, in your own brand of products**

2015

**Comment:**

The RSPO membership was obtained in 2015. A large number of our own brand products had been RSPO-certified before 2015.

**3.2 Year expected to be (or already) using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products**

2018

**3.3 Year expected to be using 100% RSPO certified sustainable palm oil and oil palm products from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products**

2018

**3.4 In which markets where you operate, do these commitments cover?**

Belgium, Denmark, France, Germany, Luxembourg, Netherlands, Poland, Portugal, Spain

**3.5 Does your company have a Time-Bound Plan to require the use of RSPO certified palm oil and oil palm products in the products you sell on behalf of other companies brands?**

No

**Trademark Related****4.1 Do you use or plan to use the RSPO Trademark on your own brand products?**

Yes

**4.2 Please state for which product range(s) and markets you intend to apply the Trademark and when you plan to start**

In some ALDI countries the RSPO Trademark is being used for selected own brand products.

**Actions for Next Reporting Period****5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain**

We will support a palm oil production project in Ivory Coast that is aimed at capacity building for local smallholders.

Further we will continue to raise awareness for the use of CSPO in our global operations, i.e. dialogues with suppliers, business partners and other relevant stakeholders. We will review our internal processes to further increase the amount of CSPO used in our products. We will seek solutions to increase the availability of derivatives/fractions from physical supply chains. We only deem physical supply chains sustainable, which is why we only set targets for the use of palm oil from physical supply chains. The palm oil volumes reported cover all food products in the above mentioned countries. Our global 2018 goal covers CPO, PKO and derivatives/fractions except those, which are not yet available as MB, SEG or IP on the market.

**Reasons for Non-Disclosure of Information****6.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other: Questions 2.5.3 and 2.7 do not apply.

**Application of Principles & Criteria for all members sectors**

**7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:**

- Water, land, energy and carbon footprints  
Uploaded file: [R-Policies-to-PNC-waterland.pdf](#)
- Ethical conduct and human rights  
Uploaded file: [R-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
Uploaded file: [R-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement  
Uploaded file: [R-Policies-to-PNC-stakeholderengagement.pdf](#)
- None of the above

**7.2 What best practice guidelines or information has your organisation provided in the past year, to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?**

In 2016 we have reviewed and updated our International Palm Oil Purchasing Policy and informed our suppliers about the content. Also during our annual supplier survey we are discussing palm oil related questions with our suppliers. This way we facilitate the uptake of RSPO certified sustainable palm oil and the progress on our targets. This is especially relevant for the non-food sector, where the availability of CSPO from physical supply chains is not yet fully achieved. Our International Palm Oil Purchasing Policy can be downloaded in English, German and relevant national languages (Spanish, French, Danish, Polish, Dutch, Portugese; for country websites visit [www.aldi.com](http://www.aldi.com)).

In addition to our Palm Oil Purchasing Policy our Corporate Responsibility (CR) Policy also fosters the contents of the RSPO P&C as raised under question 7.1. The CR Policy clarifies our understanding of responsibility in five fields of action in which we can make a difference: employee appreciation, supply chain responsibility, resource conservation, social commitment and dialogue promotion. We have formulated specific CR goals for these fields of action and strategically incorporated them into our company. The operational implementation of the ALDI CR Policy is based on the ALDI CR Agenda. It specifies detailed objectives, measures and implementation levels for each field of action. Our CR Policy applies to all above mentioned ALDI countries (see question 2.1). Our purchasing policies require the use of sustainability standards for our products, e.g. FSC and PEFC for wood and paper or MSC and ASC for fish. They also include various further requirements that are directed at improving the sustainability of our products. Besides improving the sustainability of our products, we are also constantly monitoring the efficiency of our business operations, such as our waste and energy management or our logistics. Our company is also a member of the FTA/BSCI.

**GHG Emissions****8.1 Are you currently assessing your operational GHG emissions?**

Yes

Uploaded files:  
[M-GHG-Public-Report.pdf](#)

**8.2 Do you publicly report the GHG emissions of your operations?**

Yes

Uploaded files:  
[R-GHG-Retailer-Emissions-Report.pdf](#)

**Support Smallholders****9.1 Are you currently supporting any independent smallholder groups?**

No

**9.2 If no, do you have any future plans to support independent smallholders?**

Yes

**9.3 If yes, when do you plan to start your support for independent smallholders**

2017

## Challenges

### **1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?**

Due to the complexity of the supply chain, especially in the non-food sector, our direct influence is partly limited as is the availability of derivatives/fractions from physical supply chain options. For small suppliers or suppliers only using small amounts of palm oil it can mean a burden to get RSPO-certified. Depending on the challenges encountered, we are either trying to foster a long-term development towards 100% CSPO or seeking practical solutions through exchange with relevant stakeholders in order to mitigate all of the above mentioned challenges.

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### **2 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

As described above, we are in constant dialogue with our suppliers and other relevant stakeholders. With our suppliers we discuss the targets of our Purchasing Policy or RSPO related issues. Together we are exploring the best ways to transform markets according to RSPO's vision. All stakeholders are a valuable source of information to us, without whom the improvement of our sustainable supply chains would not be possible.

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### **3 Other information on palm oil (sustainability reports, policies, other public information)**

- No files were uploaded

**Link:** [www.aldi-nord.de/verantwortung.html](http://www.aldi-nord.de/verantwortung.html)

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