

Particulars

Organisation Name	ARYZTA AG (Membership previously under subsidiary: Klemme AG)
Corporate Website Address	http://www.aryzta.com/
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Australia, Brazil, Canada, Czech Republic, France, Germany, Ireland, Malaysia, New Zealand, Poland, Singapore, Spain, Sweden, Switzerland, Taiwan, Province of China, United Kingdom, United States
Membership Number	4-0220-12-000-00
Membership Type	Ordinary Members
Membership Category	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

■ Food Goods

- Food goods

■ Manufacturer of Biscuits & Cakes

- Home and personal care goods

--

Operations and Certification Progress

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

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

15500.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

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

--

2.2.5 Total volume of all palm oil products you used in the year:

15500.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	15500.00		
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	15500.00		

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Cookie, Danish, donut, fried dough and fat fryers

2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

No

-

We have not explored this report with our supplier base to date.

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

Time-Bound Plan

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

2014

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

2014

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

2024

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

No

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

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2024

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

Australia, Brazil, Canada, Czech Republic, Denmark, France, Germany, Ireland, Malaysia, New Zealand, Poland, Singapore, Spain, Sweden, Switzerland, Taiwan, Province of China, United Kingdom, United States

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

Beginning April 1, 2013, ARYZTA has purchased and redeemed GreenPalm certificates to cover all of our North American palm oil usage. While our ultimate goal is to utilize only certified sustainable palm oil, this is an important first step in supporting the sustainable production of palm oil. The reality is that 100% certified sustainable palm oil is not readily available in the US today. However, ARYZTA will continue to encourage our industry and our suppliers to work towards this goal. We have 1 of our 30 North America bakeries certified to handle Mass Balance palm oil. If and when additional ARYZTA customers mandate certified palm oil, ARYZTA will continue to make the necessary investments in order to meet their palm oil standards.

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

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

--

-

Not at this time.

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

This requires a board of directors decision.

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

We have not explored this with our supplier base to date.

Actions for Next Reporting Period

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

ARYZTA provides regular status updates on the development of the supply chain for sustainable palm oil.

Reasons for Non-Disclosure of Information

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

Confidential

- Others:

--

Application of Principles & Criteria for all members sectors

8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Ethical conduct and human rights

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

[M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

We will require suppliers to sign our Code of Conduct and we audit through 3rd parties.

Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:

Do you have plans to?

No

Due to the lack of a supply chain for sustainably sourced palm oil in countries we operate in, we do not currently have a plan to source 100% CSPO. Our current plan is to take on incremental certified palm oil according to customer requirements.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

- How and when do you plan to immediately cover the gap using Book & Claim?

Beginning April 1, 2013, ARYZTA has purchased and redeemed GreenPalm certificates to cover all of our North American palm oil usage.

-

--

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?

This has not been a requirement by our customers but if it does become one, we will certainly respond to their needs.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

similar

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

Engagement with employees as well as with customers.

4 Other information on palm oil (sustainability reports, policies, other public information):

No other public disclosure at this time.
