Particulars

About Your Organisation

Name of your organization
nketbakkerij "De Maro" BV
What are the main activity(ies) of your organisation?
☐ 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
Membership number
668-16-000-00
Membership category
sociate
Membership sector
pply Chain Associate

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing	
The food of the food man activity (100) for the manufacturing	
End-product manufacturer	
Own-brand-Manufacturer	
Manufacturing on behalf of other third party brands	
• Other:	
preparation, baking and packing of egg-cakes, meringues, cakes and cookies. Preparation, packing and freezing of baking mixes.	
Operations and Certification Progress	
2.1.1 In the markets where you operate, in which do you manufacture goods with palm oil and oil palm products?	
■ Netherlands	
2.1.2 Do you have a system for calculating how much palm oil and oil palm products you use?	
Yes	
2.1.3 Does this system only cover your own-brand or all the brands you manufacture?	
all-brand	
2.1.4 In the markets where you operate, in which do you calculate how much palm oil and oil palm product there is, goods you manufacture?	in the
■ Netherlands	
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)	
4	
2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)	
4	
2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)	
2.2.4 Total volume of other palm-based Derivatives and Fractions used in the year (Tonnes)	

2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)

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2.3 Volume of palm oil and oil palm products used in the year in your own brand products that are RSPO-certified (in tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 Book & Claim	<u>-</u>	-	-	-
2.3.2 Mass Balance	0.09	-	-	-
2.3.3 Segregated	3.52	0.22	-	-
2.3.4 Identity Preserved	<u>-</u>	-	-	-
2.3.5 Total volume	3.61	0.22	-	-

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies (in tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book & Claim	-	-	-	-
2.4.2 Mass Balance	-	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	-	-	-	-
2.4.5 Total volume	-	-	-	-

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

2.5.1 Africa	
2.5.2 Australasia	
2.5.3 China	
2.5.4 Europe	100%
2.5.5 India	
2.5.6 North America	
2.5.7 South America	
2.5.8 Indonesia	
2.5.9 Malaysia	
2.5.10 Middle East	
2.5.11 Rest of Asia	

Time-Bound Plan

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

N/A

3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your own brand products

N/A

3.3 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products

N/A

3.4 Date 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

N/A

3.5 In which markets where you operate do these commitments cover?

Netherlands

3.6 Does your company use RSPO certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?

No

3.7 Does your company have a Time-Bound Plan to only use RSPO certified sustainable palm oil and oil palm products in the goods you manufacture on behalf of other companies brands?

No

Trademark Related

Yes	
Please state which proc the Trademark.	duct range(s) and market(s) you intend to apply the Trademark and when you plan to start using
not a new range	
Actions for Next Repo	orting Period
5.1 Outline actions that palm products along th	you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oi e supply chain
not a specific action	
Reasons for Non-Disc	closure of Information
6.1 If you have not disc	losed any of the above information, please indicate the reasons why
Confidential	
- Others:	
Application of Princip	bles & Criteria for all members sectors
Application of 1 mior	nes a ornaria for all members sectors
7.1 Related to your sou	rcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
N/A	
	guidelines or information has your organization provided in the past year to facilitate the uptake o able palm oil and oil palm products? What languages are these guidelines available in?
N/A	
N/A GHG Emissions	
GHG Emissions	ssessing the GHG emissions from your operations?
GHG Emissions	ssessing the GHG emissions from your operations?
GHG Emissions 8.1 Are you currently as	ssessing the GHG emissions from your operations?
GHG Emissions 8.1 Are you currently as	ssessing the GHG emissions from your operations?
GHG Emissions 8.1 Are you currently as No Please explain why	
8.1 Are you currently as No Please explain why Support for Smallhold	
8.1 Are you currently as No Please explain why Support for Smallhold	ders
8.1 Are you currently as No Please explain why Support for Smallhold	ders
8.1 Are you currently as No Please explain why Support for Smallhold 9.1 Are you currently su	ders
8.1 Are you currently as No Please explain why Support for Smallhold 9.1 Are you currently su	ders upporting any independent smallholder groups?

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?

It takes more time (costs) reach and purchase goods whitin the RSPO targets. Most of the customers wish a RSPO certificate in their policy before start delivering.

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)

information on the website

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

• No files were uploaded