Particulars

About Your Organisation

1.1 Name of your organization

Brandt Zwieback-Schokoladen GmbH & Co. KG

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

1.3 Membership number

4-0158-11-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

- 1.1 Please state what your main activity(ies) is/are within manufacturing
 - End-product manufacturer
 - Food Goods
 - Own-brand-Manufacturer
 - Manufacturing on behalf of other third party brands

Operations and Certification Progress

2.1 Please include details of all operations using palm oil, majority owned and/or managed by the member and/or related entities

2.1.1 In which markets where you operate, do you manufacture goods with palm oil and oil palm products?

Germany

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

Applies Globally

2.2 Volumes of palm oil and oil palm products (Tonnes)

2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)

489

2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)

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2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)

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2.2.4 Total volume of other palm-based Derivatives and Fractions used in the year (Tonnes)

181

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

670

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):

	Oil	Expeller	Other palm-based derivatives and fractions	
-	-	-	-	
ıt -	-	-	-	
-	-	-	181.00	
489.10	-	-	-	
-	-	-	-	
489.10	-	-	181.00	
	-		 489.10 	

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 and Claim from Mill / Crusher	-	-	-	-
2.4.2 Book and Claim from Independent Smallholder	-	-	-	-
2.4.3 Mass Balance	-	-	-	-
2.4.4 Segregated	-	-	-	-
2.4.5 Identity Preserved	-	-	-	-
2.4.6 Total volume	-	-	-	-

2.5 What is the percentage of RSPO Certified Sustainable Palm Oil in the total palm oil used by your company in the following regions:

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

Time-Bound Plan

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

2011

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

2011

3.2.1 Referring to 3.2, in which markets where you operate do these commitments cover?

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

2011

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

2011

3.5 Referring to 3.3 and 3.4, In which markets where you operate do these commitments cover?

Applies Globally

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

Yes

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

Yes

3.8 When do you expect all products you manufacture to only contain RSPO certified sustainable palm oil and oil palm products?

2011

Trademark Related

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

No

Please explain why

We claim the use of RSPO-certified palmoil and our Membership at RSPO on our Website and it has been rated positively at the current WWF palmoil scorecard 2017

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

currently: Statement on our website, that we do act sustainably by using only RSPO certified palmoil (whenever palmoil is part of the product)

Reasons for Non-Disclosure of Information

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

Other

- Others:

we have disclosed all requested information

Application of Principles & Criteria for all members sectors

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

	Water,	land,	energy	and	carbon	footprints
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- Land Use Rights
- Ethical conduct and human rights

Uploaded file: M-Policies-to-PNC-ethicalconducthr.pdf

For administration purpose, attachment files are renamed automatically

School Labour rights

Uploaded file: M-Policies-to-PNC-laborrights.pdf For administration purpose, attachment files are renamed automatically

- □ Stakeholder engagement
- □ None of the above

7.2 What best practice guidelines or information has your organization 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?

Comment:

By claiming our RSPO-Membership and 100% CSPO usage on our website, we motivate our customers and partners to accompany us on the way to more sustainability (statement available in german language). Same in the results of the current WWF palmoil-scorecard 2017: with our positive rating we act as a kind of role model for using CSPO (scorecard available in german language).

Related link:

http://www.wwf.de/themen-projekte/landwirtschaft/produkte-aus-der-landwirtschaft/palmoel/palmoel-check/

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

No

Please explain why

As we just installed a new solar power system at our factory, we did not start assessing our Carbon Footprint yet for our main products (but we're planning to do so in the future).

Our company is ISO 14001-certified and we are a member of the ZNU ("Zentrum für nachhaltige Unternehmensführung" (means: Center for sustainable management), a german Organisation of the univerity Witten/Herdecke), that work on the improvement of the Environment from companies view.

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

As we are using 100% CSPO for years now, every obstacle we might encounter is not caused by using non-certified palmoil.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We are regulary taking part in open meetings and discussion panels on sustainable palmoil at the FONAP and working together with the BDSI (Bundesverband der deutschen Süßwarenindustrie) on several points of sustainability (we take part in working groups on specific sustainability issues). Furthermore sustainability is part of our supplier-management.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

No files were uploaded

Link: https://www.brandt-gruppe.de/de/nachhaltigkeit-und-engagement.html