## **Particulars**

## **About Your Organisation**

## **Organisation Name**

Brueggen KG

## **Corporate Website Address**

http://www.brueggen.com

## **Primary Activity or Product**

■ Manufacturer

## Related Company(ies)

No

## Membership

Particulars Form Page 1/1

# **Consumer Goods Manufacturers**

## **Operational Profile**

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

Operations and Certification Progr	ress
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2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?
Yes
2.2.1 Do you manufacture for:
Both Private Label and Own Brand
2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:
1530.00
2.2.3 Total volume of refined Palm Kernel Oil sold in the year:
<del></del>
2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:
86.00

1616.00

Volume of

### 2.3 Palm oil volume sold 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/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance	123.00		7.00	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	123.00		7.00	

### In Your Private Label

Description	palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Expeller used / processed and/or traded in the year (Tonnes)
Book & Claim				
Mass Balance	1,411.00		75.00	
Segregated				
Identity Preserved				
Total volume of oil palm products that is RSPO-certified	1,411.00		75.00	
	Book & Claim  Mass Balance  Segregated  Identity Preserved  Total volume of oil palm products that is	Description  Description  Book & Claim  Mass Balance  1,411.00  Segregated  Identity Preserved  Total volume of oil palm products that is  1,411.00	Description  Book & Claim  Mass Balance  1,411.00  Segregated  Identity Preserved  Total volume of oil palm products that is  bleached, and deodorized (RBD) oil Palm Kernel Oil (Tonnes)  Palm Kernel Oil (Tonnes)	Description  Palm based derivatives or fractions (Tonnes)  Book & Claim  Mass Balance  1,411.00  Segregated  Identity Preserved  Total volume of oil palm products that is  1,411.00  Palm Kernel Oil (Tonnes)  Palm based derivatives or fractions (Tonnes)  Tonnes)  75.00

## 2.4.1 What type of products do you use CSPO for?

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2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100% India 100% China 100% South East Asia 100% North America 100% South America 100.00%

Consumer Goods Manufacturers Form

2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:	
Europe%	
India%	
China% South East Asia%	
North America%	
South America%	
ime-Bound Plan	
3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand	
2012	
3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand	
2012	
3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregand/or Mass Balance) - own brand products	ated
2012	
3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?	
n	
3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of companies?	other
y	
3.6 Which countries that your organization operates in do the above commitments cover?	
- France - Germany - Poland	
3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year approgressive CSPO%) - please state annual targets/strategies	nd
Main buisness (>95%) is private label and B2B	
3.8 Date of first supply chain certification (planned or achieved)	
2011	
rademark Related	
4.1 Do you use or plan to use the RSPO trademark on your own brand products?	
No	
Please explain why	
Share of own brand too small	
BHG Emissions	
5.1 Are you currently assessing the GHG emissions from your operations?	
No	
Please explain why	
No reliable calculation method available.	

5.2 Do you publicly report the GHG emissions of your operations?
No
Please explain why
No reliable calculation method available.
Actions for Next Reporting Period
6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.
Decission for active promotion in responsibility of the customer.
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:
☐ Water, land, energy and carbon footprints
☐ Land Use Rights
Ethical conduct and human rights
No file was uploaded
 ☑ Labour rights
No file was uploaded
☐ Stakeholder engagement
☐ None of the above
8.2 What steps will/has your organization taken to support these policies?
Our raw material specifications do include these requirements
Commitments to CSPO uptake
Congratulations, your commitments to CSPO uptake is already 100% certified
Concession Map
10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?
No
Please explain why
Brueggen KG solely produces breakfast cereals. The majority content is of grain and the most important rawmaterial is of oats. We do contract farming in oats only and to a low scale. Unfortunately we don't have the personal capacity and knowledge for other Projects.

## 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?

Despite heterogene requirements of customers we decided to use CSPO (MB certified) palm oil products only. We informed our customers about the goals and activities of the RSPO.

2 How would you qualify RSPO standards as compared to other parallel standards?
Cost Effective:
No
Robust:
Yes
Simpler to Comply to:
No
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)
Despite heterogene requirements of customers we decided to use CSPO (MB certified) palm oil products only. We informed our customers about the goals and activities of the RSPO.
4 Other information on palm oil (sustainability reports, policies, other public information)

We changed the tracibility level of palmoil from mass balance to segregated from beginning of 2016. We plan to change the tracibility level of further palmoil products (i.e. glazes) from mass balance to segregated during the year of 2016.

Challenges Form Page 1/1