Particulars

About Your Organisation

Organisation Name

Celler Land Frischgeflügel GmbH & Co.KG

Corporate Website Address

landgefluegel.de

Primary Activity or Product

■ Manufacturer

Related Company(ies)

No

Membership

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

Consumer Goods Manufacturers

Operational Profile

1.20

| End-product manufacturer | |
|---|---------------------------|
| Operations and Certification Progress | |
| 2.1 Do you have a system for calculating how much palm oil and palm oil products yo | ou 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) O | il Palm sold in the year: |
| 1.20 | |
| 2.2.3 Total volume of refined Palm Kernel Oil sold in the year: | |
| | |
| 2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year: | |
| - | |
| 2.2.5 Total volume of all oil palm products you sold in the year: | |

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 | 0.20 | | | |
| 3 | Segregated | | | | |
| 4 | Identity Preserved | | | | |
| 5 | Total volume of oil palm products that is RSPO-certified | 0.20 | | | |

In Your Private Label

| Description | deodorized (RBD) oil palm (Tonnes) | Palm Kernel Oil (Tonnes) | derivatives or fractions (Tonnes) | and/or traded in the year (Tonnes) |
|--|---|--|--|--|
| Book & Claim | | | | |
| Mass Balance | 1.00 | | | |
| Segregated | | | | |
| dentity Preserved | | | | |
| Total volume of oil palm products that is RSPO-certified | 1.00 | | | |
| 3 | Sook & Claim Mass Balance Segregated dentity Preserved Total volume of oil palm products that is | deodorized (RBD) oil palm (Tonnes) Book & Claim Mass Balance 1.00 Segregated 1.00 Cotal volume of oil palm products that is 1.00 | deodorized (RBD) oil palm (Tonnes) Poescription Rook & Claim Mass Balance 1.00 Regregated Centity Preserved Fotal volume of oil palm products that is 1.00 | (RBD) oil palm (Tonnes) Description (RBD) oil (Tonnes) (RBD) oi |

2.4.1 What type of products do you use CSPO for?

Marinated poultry products

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

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

| 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% |
| Fime-Bound Plan |
| 3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand |
| 2016 |
| 3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand |
| 2016 |
| 3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregate and/or Mass Balance) - own brand products |
| 2016 |
| 3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil? |
| y |
| 3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of oth companies? |
| y |
| 3.6 Which countries that your organization operates in do the above commitments cover? |
| - Germany |
| |
| 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 |
| 100 % in 2016 |
| 3.8 Date of first supply chain certification (planned or achieved) |
| 2015 |
| rademark Related |
| 4.1 Do you use or plan to use the RSPO trademark on your own brand products? |
| No |
| Please explain why |
| |
| SHG Emissions |
| 5.1 Are you currently assessing the GHG emissions from your operations? |
| No |
| Please explain why |
| |
| |

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| 5.2 Do you publicly report the GHG emissions of your operations? |
|---|
| No |
| Please explain why |
| - |
| Actions for Next Reporting Period |
| 6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil. |
| Actions are performed by private label customers. |
| Reasons for Non-Disclosure of Information |
| 7.1 If you have not disclosed any of the above information, please indicate the reasons why |
| Other |
| - 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 |
| ☐ Labour rights |
| ☐ Stakeholder engagement |
| ✓ None of the above |
| 8.2 What steps will/has your organization taken to support these policies? |
| We only buy RSPO certified palm oil |
| 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 |
| |

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Challenges

| We only buy RSPO certified palm oil | | |
|-------------------------------------|---|--|
| 2 How would you q | ualify RSPO standards as compared to other parallel standards? | |
| | | |
| ost Effective: | | |
| 0 | | |
| obust: | | |
| es | | |
| impler to Comply | to: | |
| es | | |
| | anization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with keyness to business education/outreach) | |
| rainings | | |
| Other information | on palm oil (sustainability reports, policies, other public information) | |
| J/A | | |

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