Particulars About Your Organisation Organisation Name Cornu **Corporate Website Address** www.cornu.ch **Primary Activity or Product** Manufacturer Related Company(ies) No Membership **Membership Number Membership Category Membership Sector** 9-0264-13-000-00 Associate Organisations

Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer
- Manufacturing on behalf of other third party brands

Operations and Certification Progress

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:

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:

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

645000.00

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				
3	Segregated	34,000.00		20,900.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	34,000.00		20,900.00	

In Your Private Label

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				
3	Segregated	67,700.00		522,400.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	67,700.00		522,400.00	

2.4.1 What type of products do you use CSPO for?

Bakery 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 --%

Time-Bound Plan

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

2015

Comment: Already in place

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

2015

Comment: Already in place

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

2015

Comment:

Already in place and not only for our own brand product but for all products manufactured by us

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

у

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

у

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

- Switzerland

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

We are already at 100%

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

2014

Comment: 2014 : certification to be able to start production with RSPO palm oil in 2015

Trademark Related

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

Yes

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

In the future for own own brand but as design already in place we cannot change now.

Year: 2016

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

In progress

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

No

Please explain why

In progress

Actions for Next Reporting Period

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

NO action plan

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:

IN progress

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:

 \Box Water, land, energy and carbon footprints

□ Land Use Rights

Ethical conduct and human rights

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

Labour rights

Stakeholder engagement

□ None of the above

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

Already in place

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

We are just using palm oil

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?

Long time to organise the full chain

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

 - Cost Effective:

 Yes
 Pes

 Robust:
 Yes

 Yes
 Simpler to Comply to:

 Yes
 Yes

 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)

 Special document prepared internally to explain to consumer

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

Policies in place