Particulars

About Your Organisation

Organisation Name

DE-VAU-GE Gesundkostwerk Deutschland GmbH

Corporate Website Address

www.de-vau-ge.de

Primary Activity or Product

■ Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0327-13-000-00	Ordinary	Consumer Goods Manufacturers

Particulars Form Page 1/1

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Consumer Goods Manufacturers

Operational Profile

- 1.1 Please state what your main activity(ies) is/are within manufacturing
 - End-product manufacturer
 - Food Goods

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:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

1877.40

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

99.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

6.50

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

1982.90

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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	12.60	96.20	6.50	
3	Segregated	1,864.80	2.80		
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,877.40	99.00	6.50	

2.4.1 What type of products do you use CSPO for?

cereals, muesli, rice cakes, cereals and fruit bars

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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 98% India% China% South East Asia 2% 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 100% India% China% South East Asia% North America% South America%		
Γime-Bound Plan		
3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand		
2011		
3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand		
2011		
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: We purchase a small amount of segregated sustainable palm and palm kernel products and use it to match the sales of equal volumes of palm products without certification.		
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?		
n		
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		
We convince our suppliers to change the rest of the oil palm products to segregated quality.		
3.8 Date of first supply chain certification (planned or achieved)		

Trademark Related

2013

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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					
cereals, muesli, rice cakes, cereals and fruit bars					
Year: 2015					
GHG Emissions					
5.1 Are you currently assessing the GHG emissions from your operations?					
No					
Please explain why					
We have a certified DIN ISO 50001:2011Energy Management System.					
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. Change the rest of the oil palm products to segregated quality.					
				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					
Uploaded file: M-Policies-to-PNC-waterland.pdf					
☐ 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?					
We have several sustainable certifications (e.g. organic, UTZ, Fairtrade, energy)					

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RSPO Annual Progress 2015

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	

Challenges

use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?	
none	
2 How would you qualify RSPO	standards as compared to other parallel standards?
Cost Effective:	
Yes	
Robust:	
Yes	
Simpler to Comply to:	
Yes	
3 How has your organization su stakeholders; Business to busin	pported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key less education/outreach)
We inform our customers regulary	about our steps to 100% SG-Quality.
4 Other information on palm oil	(sustainability reports, policies, other public information)
We have an internal policy for RSF	PO

Challenges Form Page 1/1