

Particulars

About Your Organisation

Organisation NameEisbär Eis GmbH

Corporate Website Addresswww.eisbaer-eis.de

Primary Activity or Product

- Manufacturer
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Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0275-12-000-00	Ordinary	Consumer Goods Manufacturers

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:

Private Label

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

346.05

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

2.53

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

3.26

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

351.84

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	316.59	2.53	2.34	
3	Segregated	26.88			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	343.47	2.53	2.34	

2.4.1 What type of products do you use CSPO for?

Ice cream

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

Europe 92%
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 100%
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**

2012

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

2017

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

2017

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 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

In 2016 we already use palm oil on SG Level only. This covers by far most of our total demand. As stated in the last ACOP already we face problems with smaller supplier in South Europe and in the aroma industry. Consequently we started projects to bring those supplier to RSPO or to eliminate the palm oil part in such raw materials (for example we asked our aroma supplier to avoid ingredients coming from palm oil). This challenge is still not finished, but we expect to match the target of sourcing 100 % sustainable palm oil ingredients in 2017.

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

2013

Trademark Related

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

No

Please explain why

The market share of our own brand is very small, additionally the RSPO Trademark is still unknown to the end consumer. So we see no advantage neither for the ideas of RSPO nor for Eisbär Eis. The main part of our business are private label products; for these it is up to our customer to decide about the necessary declaration on the packaging.

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

No

Please explain why

We do not have instruments or regulatories to measure them.

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

No

Please explain why

See above.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

1) Matching the requirements of our customer in terms of sustainable palm oil. 2) Prepare our production site in order to gain RSPO SG certificate in 2017 latest. 3) Work with our supplier convincing them to change also to RSPO SG. 4) Explain the ideas of RSPO to supplier who do not know RSPO yet, especially in Southern Europe.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Unknown

- Others:

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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 expect our supplier to observe all legal rules as we do. In the process of sourcing the legal rules are of course part of the decision-making, furthermore we search for supply solutions that will have less negative impact to the environment (e.g. the distance between our site and the supplier site).

Commitments to CSPO uptake

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:
Do you have plans to?**

Yes

Please specify

We do not use palm oil as a single ingredient, but as a component in conglomerated raw materials. For the time being the main demands of these raw materials are bought in RSPO SG (at least 90%). The remaining rest includes palm kernel or derivatives, for which we use the RSPO MB or elimination out of the recipe is on the run. As soon as this process is finished we will lift up also our company to RSPO SG level. We strive to get this level in 2016 already, but latest in 2017.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Because the necessary administration effort, especially for middle-sized companies, is too high and as we have the plan to source 100% CSPO SG in the near future.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

That is not our business.

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?

We made the experience that a lot of customer want to use sustainable raw materials, but do not accept to participate on the additional costs this will cause. For Eisbär Eis as a medium-sized and family-owned company it is not possible to bear the costs alone. Furthermore several supplier industries are still not able or prepared to work according to RSPO rules.

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

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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)

None

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

None
