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## **About Your Organisation**

1 Name of your organization
riesson-de Beukelaer GmbH & Co. KG
2 What is/are the primary activity(ies) or product(s) of your organization?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
☐ Supply Chain Associate
3 Membership number
0068-10-000-00
4 Membership category
rdinary
5 Membership sector
onsumer Goods Manufacturers

### **Consumer Goods Manufacturers**

### **Operational Profile**

1.1 Please state what your main activity(ies) is/are within manufacturing
End-product manufacturer
Food Goods
Own-brand-Manufacturer
Manufacturing on behalf of other third party brands
Operations and Certification Progress
2.1.1 In the markets where you operate, in which do you manufacture goods with palm oil and oil palm products?
■ Germany
2.1.2 Do you have a system for calculating how much palm oil and oil palm products you use?  Yes
2.1.3 Does this system only cover your own-brand or all the brands you manufacture?  all-brand
2.1.4 In the markets where you operate, in which do you calculate how much palm oil and oil palm product there is, in the goods you manufacture?
■ Germany
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes) 10,312
2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)
2,801
2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)
<del>-</del>
2.2.4 Total volume of other palm-based Derivatives and Fractions used in the year (Tonnes)
2,461
2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)

15,574

2.3 Volume of palm oil and oil palm products used in the year in your own brand products that are RSPO-certified (in tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 Book & Claim	466.00	-	-	0.05
2.3.2 Mass Balance	19.40	772.20	-	537.20
2.3.3 Segregated	2,461.50	37.20	-	45.60
2.3.4 Identity Preserved	17.80	-	-	-
2.3.5 Total volume	2,964.70	809.40	-	582.85

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies (in tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book & Claim	-	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	<u>-</u>	-	-	-
2.4.4 Identity Preserved	-	-	-	-
2.4.5 Total volume	-	-	-	-

2.5 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume used by your
company in the following regions:

2.5.1 Africa	
2.5.2 Australasia	
2.5.3 China	
2.5.4 Europe	100%
2.5.5 India	
2.5.6 North America	
2.5.7 South America	
2.5.8 Indonesia	
2.5.9 Malaysia	
2.5.10 Middle East	
2.5.11 Rest of Asia	

#### **Time-Bound Plan**

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

2010

3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your own brand products

2011

3.3 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products

2015

3.4 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products

2017

#### Comment:

Since July 2016 >99% of the palm & palm products have a physical supply chain. Only small amounts of derivates (additives, flavourings...) are not available with a physical supply chain yet. For these amounts of palm oil as well as the non-certified Palm oil used until July 2016 smallholder certificates have been bought.

3.5 In which markets where you operate do these commitments cover?

Germany

3.6 Does your company use RSPO certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?

Yes

Yes	
rademark Related	
4.1 Do you use or plan to use the RSPO Trademark on your own brand of products?	
Yes	
Please state which product range(s) and market(s) you intend to apply the Trademark and when you plan to sthe Trademark.	start using
product range : sweet & savoury biscuits start of use tradmark: 2014	
<b>Year</b> : 2014	
actions for Next Reporting Period	
5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm products along the supply chain	m oil and oil
Support of the German "Forum for sustainable Palm oil" to increase the up-take of sustainable Palm oil in Germany, A and Switzerland.	Austria
Further increase of Segregation Palm products	
- Others:	
- Others:	
application of Principles & Criteria for all members sectors  7.1 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	
Application of Principles & Criteria for all members sectors  7.1 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:	
Topplication of Principles & Criteria for all members sectors  7.1 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:  Land Use Rights Ethical conduct and human rights Uploaded file:	
Application of Principles & Criteria for all members sectors  7.1 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:  Land Use Rights  Ethical conduct and human rights  Uploaded file:  Labour rights	
Application of Principles & Criteria for all members sectors  7.1 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: Land Use Rights Ethical conduct and human rights Uploaded file: Labour rights Uploaded file:	
Application of Principles & Criteria for all members sectors  7.1 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:  Land Use Rights  Ethical conduct and human rights  Uploaded file:  Labour rights  Uploaded file:  Stakeholder engagement	
Application of Principles & Criteria for all members sectors  7.1 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: Land Use Rights Ethical conduct and human rights Uploaded file: Labour rights Uploaded file:	
Application of Principles & Criteria for all members sectors  7.1 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: Land Use Rights Ethical conduct and human rights Uploaded file: Labour rights Uploaded file: Stakeholder engagement	the uptake of RSP
Application of Principles & Criteria for all members sectors  7.1 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: Land Use Rights Ethical conduct and human rights Uploaded file: Labour rights Uploaded file: Stakeholder engagement None of the above  7.2 What best practice guidelines or information has your organization provided in the past year to facilitate to	the uptake of RSP

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

Yes

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

No

Please explain why

Decision of our Management board

### **Support for Smallholders**

9.1 Are you currently supporting any independent smallholder groups?

Yes

We bought 550 I.S. certificates in 2016

### 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?

A lot of derivates (Food additives and flavourings) are not available as RSPO certified. We are always in discussion with our suppliers to implement certification. In some cases we have replaced Palm products.

2 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We switched >99% of our Palm oil to physical supply chain and have bought smallholder certificates in 2016 We are engaged in the German Forum for Sustainable Palm oil (FONAP) and try to convince our suppliers to become a member of FONAP and RSPO.

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

• No files were uploaded

Link: http://www.griesson-debeukelaer.de/enDE/quality/sustainability/sustainable-palm-oil-rspo/