

Particulars

About Your Organisation

Organisation Name

Hellema Hallum BV

Corporate Website Address

<http://www.hellema.com>

Primary Activity or Product

- Manufacturer
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Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0225-12-000-00	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
- Food Goods
 - Bakery products

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:

2094.12

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

373.95

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

24.93

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

2493.00

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	502.59	89.75	5.98	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	502.59	89.75	5.98	

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	1,591.53	284.20	18.95	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,591.53	284.20	18.95	

2.4.1 What type of products do you use CSPO for?

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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 78%
 India --%
 China --%
 South East Asia 2%
 North America 10%
 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 78%
India --%
China --%
South East Asia 2%
North America 10%
South America --%

Time-Bound Plan

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

2014

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, Segregated 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 other companies?

n

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

- Netherlands

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

Hellema is now 100% RSPO MASS BALANCE for all ingredients and currently in the process of changeover to 100% RSPO Segregated.
We hope to have this in place by the 1st of January 2016.

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

2014

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

Biscuits and Cookies

Year: 2015

GHG Emissions

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

No

Please explain why

We currently do not have a information-system in place to monitor this subject.

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

No

Please explain why

See comments 5.1

Actions for Next Reporting Period

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

Actions in the coming year are fully focused on a changeover to 100% SEGREGATED as soon as possible. Our aim is 1-1-2017 and we hope this will succeed and that it will be feasible to reach the 100%. Due to lack in availability for some small items, we can not guarantee this at the moment.

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

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- 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
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
Uploaded file: [M-Policies-to-PNC-laborrights.pdf](#)
 - Stakeholder engagement
 - None of the above
-

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

Include these policies in our Buying Terms

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

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?

For small specific ingredients there does not seem to be a RSPO Segregated supply fully available. We are still urging our suppliers to look harder in succeeding in making these available

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

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Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

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)

By stimulating our suppliers to change over to 100% RSPO SG

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

We are certified RSPO and UTZ
