Particulars

About Your Organisation

Jour .	our organisation		
1.1 Nan	I.1 Name of your organization		
IBIS Ba	BIS Backwarenvertriebs-GmbH		
1.2 Wha	at is/are the primary activity(ies) or product(s) of your organization?		
	☐ Oil Palm Growers		
	☐ Palm Oil Processors and/or Traders		
	☑ Consumer Goods Manufacturers		
	Retailers		
	☐ Banks and Investors		
	☐ Social or Development Organisations (Non Governmental Organisations)		
	☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)		
	☐ Affiliate Members		
	☐ Supply Chain Associate		
	nbership number 13-000-00		
1.4 Me n Ordinary	nbership category		
1.5 Men	nbership sector		
Consum	ner Goods Manufacturers		

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing		
● End-p	roduct manufacturer	
Operations :	and Certification Progress	
2.1 Please in entities	clude details of all operations using palm oil, majority owned and/or managed by the member and/or related	
2.1.1 In whic	h markets where you operate, do you manufacture goods with palm oil and oil palm products?	
■ Fra	nnce	
■ Ital	у	
■ Spa	ain	
2.1.2 In whice	h markets where you operate, do you calculate how much palm oil and oil palm product there is in the goods cture?	
■ Aus	stria	
■ Bel	gium	
■ Cze	ech Republic	
■ Ge	rmany	
■ Hu	ngary	
■ Ne	therlands	
■ Pol	and	
2.2 Volumes	of palm oil and oil palm products (Tonnes)	
2.2.1 Total v	olume of Crude and Refined Palm Oil used in the year (Tonnes)	
1,409		
2.2.2 Total v	olume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)	
2.2.3 Total v	olume of Palm Kernel Expeller used in the year (Tonnes)	
2.2.4 Total v	olume of other palm-based Derivatives and Fractions used in the year (Tonnes)	
2.2.5 Total v	olume of all palm oil and oil palm products used in the year (Tonnes)	
1,409		

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 and Claim from Mill / Crusher*	-	-	-	-
2.3.2 Book and Claim from Independent Smallholder*	-	-	-	-
2.3.3 Mass Balance	358.08	-	-	-
2.3.4 Segregated	53.23	-	-	-
2.3.5 Identity Preserved	-	-	-	-
2.3.6 Total volume	411.31	-	-	-

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies ② (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 and Claim from Mill / Crusher	-	-	-	-
2.4.2 Book and Claim from Independent Smallholder	-	-	-	-
2.4.3 Mass Balance	-	-	-	-
2.4.4 Segregated	-	-	-	-
2.4.5 Identity Preserved	-	-	-	-
2.4.6 Total volume	-	-	-	-

2.5.1 Africa	
2.5.2 Australasia	
2.5.3 China	
2.5.4 Europe (incl.Russia)	100%
2.5.5 India	
2.5.6 North America	<u></u>
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)
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2013

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

2013

- 3.2.1 Referring to 3.2, in which markets where you operate do these commitments cover?
- 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

2018

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

2018

3.5 Referring to 3.3 and 3.4, 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

3.7 Does your company have a Time-Boy you manufacture on behalf of other com	und Plan to only use RSPO certified palm oil and oil palm products in the goods
Yes	
3.8 When do you expect all products you products?	u manufacture to only contain RSPO certified sustainable palm oil and oil palm
2018	
rademark Related	
4.1 Do you use or plan to use the RSPO	Trademark on your own brand of products?
No	
Please explain why	
-	
Actions for Next Reporting Period	
5.1 Outline actions that you will take in t palm products along the supply chain	he coming year to promote the use of RSPO certified sustainable palm oil and oil
request RSPO certified palm oil for our production	ducts
Reasons for Non-Disclosure of Info	rmation
6.1 If you have not disclosed any of the	above information, please indicate the reasons why
Data Unknown	
- Others:	
Application of Principles & Criteria	for all members sectors
7.1 Related to your sourcing, do you have	ve (a) policy/ies, that are in line with the RSPO P&C such as:
☐ Water, land, energy and carbo	on footprints
☐ Land Use Rights	
Ethical conduct and human rig	ghts
☐ Labour rights	
☐ Stakeholder engagement ✓ None of the above	
	ormation has your organization provided in the past year to facilitate the uptake o oil palm products? What languages are these guidelines available in?
Comment:	
7.3 Your answers above indicate that yo have plans to immediately cover the gap	u are not yet using 100% RSPO certified palm oil and oil palm products. Do you o using Book & Claim?
No	
Please explain why	
we make an effort to use RSPO CSPO in a	Il our products and by now we almost cover 100%
GHG Footprint	

	8.1 Are you currently reporting any GHG footprint?
	No
	Please explain why
;	Support for Smallholders
	9.1 Are you currently supporting any independent smallholder groups?
	No
	Do you have any future plans to support independent smallholders?
	No

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?
2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)
3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)
● No files were uploaded