

Particulars

Organisation Name	KaTech Katharina Hahn + Partner GmbH
Corporate Website Address	www.khpartner.com
Related Company(ies)	None
Country Operations	Austria, Germany, Italy, Poland, Switzerland, United Kingdom
Membership Number	9-0394-13-000-00
Membership Type	Supply Chain Associate
Membership Category	Organisations

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Ingredient manufacturer

- Food goods

--

- Home and personal care goods

--

Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

--

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

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

1.00

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

1.00

2.3 Palm oil volume used 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/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			1.00
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			1.00

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

No

-
We are a small company still with too less impact; sometimes we order palm (kernel)oil derivates via traders only.

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

Time-Bound Plan

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

2013

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

No

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

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

Austria, Germany, Italy, Poland, Switzerland, United Kingdom

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

This is accomplished already.

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

We are operating in the B2B sector. We are stating in the name of our items that the product is made of RSPO palm(kernel)oil derivatives.

GHG Emissions

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

No

- Please upload related report:

--

- Add link to website

--

-

We are still too small and the amounts of the applied RSPO products is still very low.

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

--

Actions for Next Reporting Period

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

--

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:

- Ethical conduct and human rights
 - Labour rights
 - Stakeholder engagement
-

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

[M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

- Labour rights

[M-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

[M-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

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

Permanant instruction, trainig and integration of employees; clear purchase policy and policies for service providers.

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?

--

--

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

--

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

--

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 did not meet any obstacle; we are producing palm (kernel) oil ourselves, we are sourcing emulsifiers made from palm. Our impression is that nearly every big supplier of emulsifier is aware of the global requirements also about CSR.

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

equal

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)

We are offering our food ingredients with RSPO SG or MB products only and are trying to convince our clients. However, some of those do not need or want it yet. And especially in the eastern european countries RSPO is not yet widely known.

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

We were audited in June 2014 for the second time acc. to RSPO requirements. We provided all reports covering this topic. Our website will go live short-termed and there we will publish our position and that KaTech has been certified.
