Particulars About Your Organisation		
Organisation Name		
KU Kerzenunion GmbH		
Corporate Website Address		
www.kerzenunion.eu		
Primary Activity or Product		
Manufacturer		
Related Company(ies)		
No		
Membership		
Membership Number	Membership Category	Membership Sector
4-0205-11-000-00	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

### **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:

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

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

12000.00

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

12000.00

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

#### 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			3,000.00	
2	Mass Balance			390.00	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			3,390.00	

#### 2.4.1 What type of products do you use CSPO for?

Production of candles

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

Europe 100% 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 --% 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

2014

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

2020

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

2020

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

у

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

у

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

- Germany - Poland

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

Start 2015 min 10 % End of 2017 min 50 % Within 2020 about 100 %

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

2015

#### **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

Candles

Year: 2017

#### **GHG Emissions**

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

Yes

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

No

Please explain why

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#### **Actions for Next Reporting Period**

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

During the next time periode we will only purchase our derivates from members of the RSPO. We will inform all our employees esp. sales representatives about the work and advantages of CSPO and our clients as well.

#### **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:

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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 will install the policies step by step into new contracts when purchasing raw materials based on palm oil.

#### 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 will first source out as much quantity as possible with certificate MB because the derivates we need for production are not yet always available with certificates IP or SG. We will check the availability in the European market steadily and adjust our sourcing.

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

No

#### Please explain why

Our aim is to switch to derivates with certificate MB.

#### **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?

KU Kerzenunion GmbH has been founded in 2014 and does not have enough experiance with the RSPO to fill in the fom concerning

challenges yet.

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

Cost Effective:	
/es	
Robust:	
/es	
Simpler to Comply to:	
/es	
How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement v stakeholders; Business to business education/outreach)	vith key
Other information on palm oil (sustainability reports, policies, other public information)	

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