Particulars

About Your Organisation

Organisation Name

Kuchenmeister GmbH

Corporate Website Address

http://www.kuchenmeister.de

Primary Activity or Product

■ Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files		
				GHG Report	Map file	
Audrey Cake GmbH	o Manufacturer	Yes	No	-	-	

Membership

Membership Number	Membership Category	Membership Sector	
4-0188-11-000-00	Ordinary	Consumer Goods Manufacturers	

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Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer
- Ingredient manufacturer
- Food Goods
 - Bakery products
- Own-brand
- Manufacturing on behalf of other third party brands

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:

4279.76

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

1117.17

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

295.99

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

5692.92

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	1,685.42	574.12	291.52	
3	Segregated	2,594.34	543.05	4.47	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	4,279.76	1,117.17	295.99	

In Your Private Label

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)	
Book & Claim					
Mass Balance	505.62	172.23	87.45		
Segregated	778.30	162.91	1.34		
Identity Preserved					
Total volume of oil palm products that is RSPO-certified	1,283.92	335.14	88.79		
	Book & Claim Mass Balance Segregated Identity Preserved Total volume of oil palm products that is	palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes) Book & Claim Mass Balance 505.62 Segregated 778.30 Identity Preserved Total volume of oil palm products that is 1,283.92	palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes) Book & Claim Mass Balance 505.62 172.23 Segregated 778.30 162.91 Identity Preserved Total volume of oil palm products that is 1,283.92 335.14	palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes) Book & Claim Mass Balance 505.62 778.30 162.91 Palm based derivatives or fractions (Tonnes) 87.45 Segregated 778.30 162.91 1.34 Identity Preserved	

2.4.1 What type of products do you use CSPO for?

No use of Book & Claim.

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 100% South East Asia 100%

North America 100% South America 100.00% 2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe 100% India --% China 100% South East Asia 100% North America 100.00% South America 100.00%

Time-Bound Plan

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

2012

Comment:

In 2012 we started to use certified Palmoil.

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

2015

Comment:

Since 2015 we do only work with certified palmoil and Palm kernel oil (pure, derivates, fractions).

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

2015

Comment:

Since 2015 we do only work with certified palmoil and Palm kernel oil (pure, derivates, fractions).

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?
- Australia Austria China France Germany Switzerland United Kingdom United States
- 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

Please have a look on our FONAP self-comitment.

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

2012

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

We do not plan to communicate the use of CSPO with the Trademark. We communicate this on our homepage, in the individual contact to our retailers and with the hint in the list of ingredients on each product.

GHG Emissions

.1 Are you	currently assessing the GHG emissions from your operations?
′es	
5.2 Do you p	ublicly report the GHG emissions of your operations?
No	
Please expla	in why
base, there w	lish our Report at the Moment. Because of the different possible ways of calculating and interpreting the data ill never be a Chance for comparing the reports of different companies. So, we decide to work with this Report ir companies GHG and not to publish it.
ctions for l	Next Reporting Period
6.1 Outline a	ctions that will be taken in the coming year to promote sustainable palm oil.
Communicati	on on our Homepage Communication with our retailers Communication with our suppliers Working in the FONAP
easons for	Non-Disclosure of Information
casons ioi	Non-Disclosure of information
7.1 If you ha	ve not disclosed any of the above information, please indicate the reasons why
- Others:	
Y	Water, land, energy and carbon footprints Uploaded file: M-Policies-to-PNC-waterland.pdf Land Use Rights Uploaded file: M-Policies-to-PNC-landuseright.pdf 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
_	Uploaded file: M-Policies-to-PNC-stakeholderengagement.pdf
	None of the above
8.2 What ste	ps will/has your organization taken to support these policies?
	ng according to our 'Leitlinie für Palmöl Kuchenmeister' - We signed the 'Commitment of all members from ONAP (Forum Nachhaltiges Palmöl)
commitmen	ts to CSPO uptake
As you don't Do you have	source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: plans to?
No	
	in why
Please expla	iii wiiy

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

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

We do not have any Palm plantation.

Challenges

Palm(kernel)Oil.

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?

Kuchenmeister is delivering its products in almost 80 different countries all over the world. In this we have the situation, that a lot of our trade-customers are not interested in using certificated palmoil. Some of them, for example in France and Scandinavia, want to get palmoil substituted. Nevertheless we undertook the process to convert the palmoil we use to CSPO because it is an important raw material for us and furthermore this is the only way to solve the grave problems we have all around palmoil. Meanwhile it is not as difficult as it has been only some years ago, to get raw materials and ingredients containing at least RSPO mass balance – the availability in RSPO segregated often is bad. But sometimes, when we start to work with new raw materials or ingredients or new suppliers, we have the situation that we encounter to suppliers we first of all have to develop in working with the RSPO and CSPO.

2 How would you qualify RSPO standards as compared to other parallel standards?
<u></u>
Cost Effective:
Yes
Robust:
Yes
Simpler to Comply to:
No
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)
1. We do have a clear committement to the use of CSPO. 2. We only use CSPO. 3. We are in a permanent conversation with our suppliers to further improvement for palmoil. 4. We are in conversation with the big ten of our suppliers to the additional criterias (as a ban of plantations on peatlands, a ban on the use of severely hazardous pesticides and others) 5. We are active member of the FONAP e.V. (Forum Nachhaltiges Palmöl). 6. We give information on our homepage, in our ,Impressions of Sustainability', in the dialogue with our customers / retailers. 7. Espacially in the B2B-Dialogue we try to explicate that a substitution of palmoil does not solve the problems we have in the countries of origin and producing.
4 Other information on palm oil (sustainability reports, policies, other public information)

Our sustainability report, our sustainability policies and our public Information explain the way we are working on the topic

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