Particulars

About Your Organisation

Organisation Name

Lorenz Snack-World Holding GmbH

Corporate Website Address

http://www.lorenz-snackworld.de

Primary Activity or Product

■ Manufacturer

Related Company(ies)

Yes

Snack-World GmbH & Co KG Trader	Company	. , ,	RSPO	Plantation?	Files	
Trader The Lorenz Bahlsen o Processor and/or Yes No Snack-World GmbH & Co KG Austria Polsnack Polska Sp. z o.o. o Processor and/or Yes No			Member		GHG Report	Map file
Snack-World GmbH & Co KG Trader Polsnack Polska Sp. z o.o. o Processor and/or Yes No	Lorenz Snack-World Russia		Yes	No	-	-
S.k. Trader The Lorenz Bahlsen Snack World Sp. z o.o. Poland OProcessor and/or Yes No Trader The Lorenz Bahlsen OProcessor and/or Yes No Snack-World GmbH & Co KG Trader	Snack-World GmbH & Co KG		Yes	No	-	-
World Sp. z o.o. Poland Trader o Manufacturer The Lorenz Bahlsen o Processor and/or Yes No - Snack-World GmbH & Co KG Trader	•		Yes	No	-	-
Snack-World GmbH & Co KG Trader		Trader	Yes	No	-	-
Germany o Manufacturer			Yes	No	-	-

Membership

Membership Number	Membership Category	Membership Sector		
4-0235-12-000-00	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 manufacturir
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- End-product manufacturer
- Food Goods
- 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:

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

33.00

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

10820.00

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

10853.00

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			32.00	
2	Mass Balance			288.00	
3	Segregated			5,090.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			5,410.00	

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			32.00	
2	Mass Balance		33.00	288.00	
3	Segregated			5,090.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified		33.00	5,410.00	

2.4.1 What type of products do you use CSPO for?

Savoury Snacks

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

Europe 97% India --% China --% South East Asia --% North America --% South America --%

2.6 What is the percer	and the second s
Europe 97%	
India%	
China%	
South East Asia% North America%	
South America%	
me-Bound Plan	
3.1 Date expected to/o	or started to use any RSPO certified palm oil products - own brand
2013	
3.2 Date expected to b	pe using 100% RSPO certified palm oil products from any supply chain option - own brand
2014	
	pe using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated - own brand products
2014	
3.4 Do your (own brar	nd) commitments cover your company's companies' global use of palm oil?
y	
3 5 Doos vous compo	
	ny use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other
companies?	ny use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other
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companies?	hat your organization operates in do the above commitments cover?
companies? y 3.6 Which countries the second of the secon	hat your organization operates in do the above commitments cover? coland erim milestones towards achieving RSPO certification commitment to your own-brands (year and
3.6 Which countries the Austria - Germany - P 3.7 What are your interprogressive CSPO%) 2013: Verification audit	hat your organization operates in do the above commitments cover? roland erim milestones towards achieving RSPO certification commitment to your own-brands (year and - please state annual targets/strategies for MB palmoil and certification for SG palmoil 2014: Use of 100% certified sustainable Palm oil
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Please explain why Only internal reporting. Actions for Next Reporting Period 6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil. Dialogue with our suppliers to promote the implementation of the required additional criteria. Active participation in FONAP and support the defined objectives of the FONAP. Leasons for Non-Disclosure of Information 7.1 If you have not disclosed any of the above information, please indicate the reasons why Confidential Others: Lapplication 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 No file was uploaded Land Use Rights Land Use Rights Ethical conduct and human rights Uploaded file: M-Policies-to-PNC-ethicalconducthr.pdf
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Confidential Others: Deplication 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 No file was uploaded Land Use Rights Ethical conduct and human rights Uploaded file: M-Policies-to-PNC-ethicalconducthr.pdf
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Ethical conduct and human rights Uploaded file: M-Policies-to-PNC-ethicalconducthr.pdf
Uploaded file: M-Policies-to-PNC-ethicalconducthr.pdf
☑ Labour rights
No file was uploaded
☐ Stakeholder engagement
☐ None of the above
8.2 What steps will/has your organization taken to support these policies?
Trainings, Internal audits, External social audits, Supplier dialog, Adjustment of the general purchase and order conditions, Supplier questionnaire, Supplier audits
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
Increasing dialog with suppliers
9.1 Do you have plans to immediately cover the gap using Book & Claim?
No
Please explain why
Already covered with Book & Claim.

Concession Map

RSPO Annual Communications of Progress 2015

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

No

Please explain why

We only purchase palm oil from our suppliers.

RSPO Annual Communications of Progress 2015

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?

Applying the RSPO standard to established corporate operating- and system processes (e.g. implementation of the MB/ SG-sign within article identification) Communication of the use of sustainable palm oil on our packs and the note for more information on our Website (www.bettersnack-betterworld.com) Information on our approach and status on this page (in local languages??)

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

Cost Effective:
Yes
Robust:
No
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)
Information on our packs Information on our website Information to our key customers dialogue with NGO Member of FONAP
4 Other information on palm oil (sustainability reports, policies, other public information)
www.bettersnack-betterworld.com

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