## **Particulars**

## **About Your Organisation**

1.1 Na	ame of your organization			
Lorenz	orenz Snack-World Holding GmbH			
1.2 W	hat 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			
1.3 Me	embership number			
4-023	5-12-000-00			
1.4 Me	embership category			
Ordina	ary			
1.5 Me	embership sector			
Consu	imer Goods Manufacturers			

## **Consumer Goods Manufacturers**

## **Operational Profile**

Operational Fronte
1.1 Please state what your main activity(ies) is/are within manufacturing
End-product manufacturer
● Food Goods
Own-brand-Manufacturer
Manufacturing on behalf of other third party brands
Operations and Certification Progress
2.1.1 In the markets where you operate, in which do you manufacture goods with palm oil and oil palm products?
■ Germany
■ Poland
2.1.2 Do you have a system for calculating how much palm oil and oil palm products you use?
Yes
2.1.3 Does this system only cover your own-brand or all the brands you manufacture?
all-brand
2.1.4 In the markets where you operate, in which do you calculate how much palm oil and oil palm product there is, in the goods you manufacture?
■ Germany
■ Poland
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)
<del></del>
2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)
7
2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)
<del></del>
2.2.4 Total volume of other palm-based Derivatives and Fractions used in the year (Tonnes)
10,596
2.2.5 Total volume of all nalm oil and oil nalm products used in the year (Tonnes)

10,603

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 & Claim	-	-	-	2.00
2.3.2 Mass Balance	-	-	-	20.00
2.3.3 Segregated	<u>-</u>	-	-	5,276.00
2.3.4 Identity Preserved	<u>-</u>	-	-	-
2.3.5 Total volume	-	-	-	5,298.00

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies (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 & Claim	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	<u>-</u>	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
2.4.5 Total volume	<u>-</u>	-	-	-

2.5 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume used by your
company in the following regions:

2.5.1 Africa	
2.5.2 Australasia	
2.5.3 China	
2.5.4 Europe	100%
2.5.5 India	
2.5.6 North America	
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)

2012

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

3.3 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

2014

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

2014

3.5 In which markets where you operate do these commitments cover?

Austria, Germany, Poland, Russian Federation

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-Bound Plan to only use RSPO certified sustainable palm oil and oil palm products in the goods you manufacture on behalf of other companies brands?

Yes

#### **Trademark Related**

5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain  - Membership FONAP e.V Continuation of supplier dialog  Reasons for Non-Disclosure of Information  6.1 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  7.1 Related to your sourcing, do you have (a) policy/les, 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   Uploaded file: M-Policies-to-PNC-ethicalconducthr.pdf   For administration purpose, attachment files are renamed automatically   Labour rights   Stakeholder engagement   None of the above  7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?	4.1 Do you use or plan to use the RSPO Trademark on your own brand of products?
Actions for Next Reporting Period  5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain  - Membership FONAP a.V Continuation of supplier dialog  Reasons for Non-Disclosure of Information  6.1 if you have not disclosed any of the above information, please indicate the reasons why  Cordidential  - Others:  - Application of Principles & Criteria for all members sectors  7.1 Related to your sourcing, do you have (a) policy/les, that are in line with the RSPO P&C such as:    Water, land, energy and carbon footprints   Land Use Rights   Welton and Use Rights   Welton and Hamman rights   Uploaded file: M-Polices-to-PNC-ethicalconducthr.pdf   For administration purpose, attachment files are renamed automatically   Stakeholder engagement   None of the above  7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?  Uploaded files:  GHG Emissions  8.1 Are you currently assessing the GHG emissions of your operations?  No  Please explain why  Confidential	No
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palm products along the supply chain  - Membership FONAP e.V Continuation of supplier dialog  Reasons for Non-Disclosure of Information  6.1 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  7.1 Related to your sourcing, do you have (a) policy/les, that are in line with the RSPO P&C such as:	Actions for Next Reporting Period
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No Please explain why Confidential	Yes
No Please explain why Confidential	8.2 Do you publicly report the GHG emissions of your operations?
Please explain why Confidential	
Confidential	

9.1 Are you currently supporting any independent smallholder group	s?
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?

Applying RSPO standard to established internal corporate 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 Information on our approach and status on this page in local languages

2 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 NGOs Membership in FONAP e.V.

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

• No files were uploaded