

Particulars

About Your Organisation

Organisation Name

ODW Frischprodukte GmbH

Corporate Website Address

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Primary Activity or Product

- Manufacturer
 - Supply Chain Associate
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Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
9-0733-14-000-00	Associate	Organisations

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
- 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:

25.83

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

10.08

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

8.20

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

44.11

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	0.21			
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	0.21			

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				
2	Mass Balance	25.67	10.08	13.42	
3	Segregated	0.20			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	25.87	10.08	13.42	

2.4.1 What type of products do you use CSPO for?

milk desserts, milk products with cereals

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 100%
 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

2018

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

2018

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

y

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

y

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

Austria, Belgium, Bulgaria, Croatia (Hrvatska), Cyprus, Czech Republic, Denmark, Finland, France, Germany, Greece, Hungary, Italy, Lithuania, Netherlands, Norway, Poland, Portugal, Romania, Slovenia, Spain, Sweden, 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

RSPO member since 2014 RSPO-certified since 2014, mass balance start buying SG palmoil in 2015

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

2014

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

No

Please explain why

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

No

Please explain why

We do not see a benefit in using the RSPO Trademark on our products

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

No

Please explain why

we do not publish such information

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

explore possibilities to Switch from MB to SG as much as possible

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
Uploaded file: [M-Policies-to-PNC-waterland.ppt](#)
- Land Use Rights
- Ethical conduct and human rights
No file was uploaded
- Labour rights
No file was uploaded
- Stakeholder engagement
No file was uploaded
- None of the above

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

ethical conduct, labour rights etc. are described in our Code of Conduct

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

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

No

Please explain why

it is our goal to use 100% Palm oil with physical supply chains

Concession Map

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

No

Please explain why

Only manufacturing of processed Palm oil products

Supply Chain Associate

Operational Profile

1.1. What are the main activities of your organisation?

Manufacturing and selling milk products

1.2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period

Discussion of usage of Palm oil with customers

1.3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?

Yes

If yes, please give details:

Information about Membership of RSPO

If not, please explain why:

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1.4. Did members of your staff participate in RSPO working groups/taskforces in the reporting period?

No

1.5. What percentage of your organization's overall activities focus on palm oil?

10

1.6. How is your work on palm oil funded?

Included in our normal activities

Actions for Next Reporting Period

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

Increase the proportion of using RSPO; internal discussion to use the trade mark of RSPO

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?

SG or MB Palm oil is not in every country available SG fractionated Palm, palmkernel and palm-based emulsifiers are not everywhere commercially available implementation of SG/MB - products is expensive ongoing discussions with our suppliers

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

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Cost Effective:

No

Robust:

No

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)

supplier Engagement, increased demand for certified raw materials

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

no
