

Particulars

About Your Organisation

Organisation NamePaulig Ltd.

Corporate Website Address<http://www.pauligroup.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)--

Membership

Membership Number	Membership Category	Membership Sector
4-0370-13-000-00	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
 - 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 use?

Yes

2.2.1 Do you manufacture for:

Both Private Label and Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

3,607

2.2.3 Total volume of Palm Kernel Oil used in the year:

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

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

3,607

2.3 Palm oil volume used 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/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	762.00	-	-
2	Mass Balance	-	-	-
3	Segregated	872.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,634.00	-	-

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	121.00	-	-
2	Mass Balance	756.00	-	-
3	Segregated	166.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,043.00	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

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2.4.2 What type of products do you use CSPO for?

tortilla, taco and flours

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

Europe 67%
 India --%
 China --%
 South East Asia --%
 North 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 --%

Time-Bound Plan

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

2015

Comment:

In the Paulig Group

Santa Maria and its subsidiaries (=World Food and Flavoring division) are using only certified palm oil both in brand products and private labels.

Snack Food Poco Loco (Snack Food Division) has used since 1.1.2015 only MB oil in their brand products.

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

2015

Comment:

Santa Maria (World Food&Flavoring) during 2015.

Snack Food since 1.1.2015

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:

Snack Food 1.1.2015.

Santa Maria to stop using any palm oil by 2016.

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

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2015

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

Belgium, Denmark, Estonia, Finland, France, Ireland, Latvia, Lithuania, Netherlands, Norway, Russian Federation, Sweden, 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

100 % in all brand products during 2015.

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

2008

Comment:

In Snack Food Division 1.3.2014, renewed 2015

In Santa Maria 2009

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

Possibly in Snack Food Brand products

Year: 2016

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

We are just in process to establish Paulig Group level reporting,

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

Snack Food will encourage their customers to choose a certified palm oil. 2014 certified palm oil in all PL products. We will keep up interest in the topic in our external and internal communication when relevant.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

- Others:

We don't use any palm oil derivatives.

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
[M-Policies-to-PNC-waterland.pdf](#)
- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
[M-Policies-to-PNC-stakeholderengagement.pdf](#)

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

We have trained CSR and ethical principles to our whole organization. We have paid special attention to responsible sourcing and created a common process and tools for the whole Paulig Group for that. We have also ensured their implementation by trainings and intensive follow-up. Our organization has been strengthened with new CSR experts.

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

Paulig Group is committed to use only certified - preferably segregated or MB - palm oil since Jan 2015.

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

No

Please explain why

In our branded products this is already solved as mentioned in the report. Concerning private label products the final decision is made by our customers, but 2014 in all their products palm oil was certified.

Concession Map

Do you agree to share your concession maps with the RSPO?

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?

Use of palm oil as a whole is being criticized in Scandinavia by NGO's. We use quite small amounts of palm oil, but are, as an established brand house struggling with reputational questions. Our solution is to use only certified palm oil and look for healthier and better accepted alternatives.

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

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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)

We have been communicating on RSPO and our commitments both internally and externally as well as talking about the more sustainable alternatives with our customers.

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

Paulig Group Annual Report, Paulig Group Palm oil commitment
