

Particulars

About Your Organisation

Organisation Name

Raps GmbH & Co.KG

Corporate Website Address

<http://www.raps.de>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0160-11-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers**Operational Profile**

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

- Ingredient manufacturer

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

--

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

--

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

--

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

--

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

2.4.1 What type of products do you use CSPO for?

--

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

Europe --%
 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 --%
 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

2011

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

2020

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

2020

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?

- Germany

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

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

2011

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

saucers and marinades

Year: 2014

GHG Emissions

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

No

Please explain why

--

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

No

Please explain why

--

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

--

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

Data Unknown

- Others:

--

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
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement
- None of the above

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

--

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

No

Please explain why

--

Concession Map

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

No

Please explain why

--

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?

availability and costs of special palm oil based raw materials

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

--

Cost Effective:

No

Robust:

Yes

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)

Communication to customers, advertisement

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

The sustainable use of resources and the shared responsibility for areas directly connected to the social environment of the company group, work safety and health protection for our employees, the requirements of an environmentally sound behavior and various ethical aspects – all these are fundamental principles to us. Complying with our quality policy, our operational code of conduct but also regarding BSCI, these principles are implemented in our raw material specifications. It is a RAPS' company objective to keep economic action, customer satisfaction, sustainability and the fulfilment of ecological requirements in harmony. Thus the implementation of an energy management system according to ISO 50001 was completed beginning of 2015 with the successful certification (Raps GmbH & CoKG in 2013, Raps Fresh GmbH in 2015). Additionally the topic protection of humans and environment has been dealt with and described in detail during our 4 Pillar Certification in 2013 (SMETA Audit) as well as in preparation of our Quality Management System. Protection of man and environment is of great importance. Therefore the RAPS group is working on continuous improvement of work and plant safety as well as protection of health. Therefore training sessions are held when new employees join the company. Later they are repeated in regular intervals. Every employee is jointly responsible for protection of humans and environment in his/her working area. All laws, regulations and guidelines regarding environmental protection and occupational safety are observed. Every superior has to train, support and supervise his/her employees accordingly. Air, water and ground are only used for the commercial purposes approved by the responsible authorities. The same applies to building, operating, altering or expanding production plants. All employees are trained regularly regarding handling hazardous substances. Safety data sheets and operating instructions are available for all raw materials, fuel and additives and ensure a rapid and correct reaction in case of an emergency. Waste is disposed of according to the statutory provisions. Commissioned waste disposal companies require an appropriate authorization. If possible, waste fractions are separated and recycled. Basically, paper and cardboard packaging is separated from the residual waste in all areas of the company. Considerate handling of renewable raw materials is a part of the measures for more sustainability. An example is our strategy concerning use of palm oil. RAPS Fresh GmbH renounces the use of raw materials containing palm oil when developing new products. Existing formulations are being changed accordingly upon consultation with our customers. RAPS GmbH & CoKG, however is already certified according to RSPO SCCS since 2012. Furthermore we are member in the work group for sustainable corporate management – Standard Sustainable Management Food – and are preparing ourselves for the certification in the coming year.
