

Particulars

About Your Organisation

Organisation Name	REWE Group on behalf of REWE-Zentral-Aktiengesellschaft Köln
Corporate Website Address	www.rewe-group.com
Primary Activity or Product	<input checked="" type="checkbox"/> Wholesaler and/or Retailer
Related Company(ies)	No
Country Operations	Austria, Bulgaria, Croatia (Hrvatska), Czech Republic, Germany, Hungary, Italy, Lithuania, Romania, Russian Federation, Slovakia (Slovak Republic), Ukraine

Membership

Membership Number	3-0039-11-000-00
Membership Type	Ordinary Members
Membership Category	Retailers

Primary Contacts

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Person Reporting

First Name	Christine
Surname	Denstedt
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Retailers

Operational Profile

1.1 Please state what your main activities are within retailing

■ Own-brand

- Food goods	--
- Home and personal care goods	--
- Other:	--

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 Total volume of Crude Palm Oil handled in the year:	2525.00
2.2.2 Total volume of Palm Kernel Oil handled in the year:	1515.00
2.2.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year:	6060.00
2.2.4 Total volume of all palm oil and palm oil derived products you handled in the year:	10100.00

2.3 Palm Oil volume used in the year in your own brand products that is RSPO certified

No	Description	Crude Palm Oil (Tonnes)	Palm Kernel Oil (Tonnes)	All other palm-based derivatives and fractions (Tonnes)
2.3.1	Book & Claim	750.00	450.00	1800.00
2.3.2	Mass Balance	1450.00	870.00	3480.00
2.3.3	Segregated	325.00	195.00	780.00
2.3.4	Identity Preserved			
2.3.5	Total volume of palm oil used that is RSPO-certified:	2525.00	1515.00	6060.00

2.4 Volume of all other palm-based derivatives and fractions covered by Book & Claim --

2.5 Volume of Palm Kernel Expeller used/handled? --

2.6 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8? Yes

- Report file: R-GHG-Grower-Emissions-Report.pdf

- URL: Add link to website --

Time-Bound Plan

3.1 Date expected to start (or year started) using RSPO-certified palm oil products - own brand	2011
3.2 Date expected to be (or already) using 100% RSPO certified palm oil products from any supply chain option - own brand	2013
3.3 Date expected to be using 100% RSPO certified oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products	2020
3.4 Does your company use palm oil in products you manufacture on behalf of other companies?	Yes
3.5 Do your (own brand) commitments cover your companies global use of palm oil?	No
3.6 Which countries that your organization operates in do the above own-brand commitments cover?	Germany
3.7 What are your interim milestones towards achieving these RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies	End of 2014: 80 % RSPO certified from physical supply chains
3.8 Does your company have a Time-Bound Plan for the use of palm oil in the products you sell on behalf of other companies?	No

Trademark Related

4.1 Do you use or plan to use the RSPO Trademark on your own brand products?	No
-	--
4.2 Please state for which product range(s) you intend to apply the Trademark and when you plan to start	--
- Year	--

Actions for Next Reporting Period

5.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain	- "REWE Group Guidelines for Palm Oil and Palm Kernel Oil Products" - Member of the "German Forum for Sustainable Palm Oil"
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Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information, please indicate the reasons why	--
- Others:	--

Application of Principles & Criteria for all members sectors

7.1 Do you have (a) policy/ies, that are in line with RSPO P&C such as:

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights

- Please specify if/when you intend to develop one	--
- Water, land, energy and carbon footprints	R-Policies-to-PNC-waterland.pdf
- Ethical conduct and human rights	R-Policies-to-PNC-ethicalconducthr.pdf
- Labour rights	R-Policies-to-PNC-laborrights.pdf
- Stakeholder engagement	--
7.2 What steps will/has your organization taken to support these policies?	Consideration of our "Guidelines for sustainable Business Practices" http://www.rewe-group.com/fileadmin/content/Downloads/Nachhaltigkeit/LL_Nachh_Wirtsch_E_2014.pdf

Commitments to CSPO uptake

8 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:	- "REWE Group Guidelines for Palm Oil and Palm Kernel Oil Products" - Member of the "German Forum for Sustainable Palm Oil"
8.1 Do you have plans to immediately cover the differences/gap using Book & Claim?	Yes
How and when do you plan to immediately cover the gap using Book & Claim?	- "REWE Group Guidelines for Palm Oil and Palm Kernel Oil Products"

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?	First of all it is absolutely necessary that the following requirements are a part of the Principle & Criteria: 1) No cultivation on peat lands and high carbon stock areas 2) Reduction of GHG emissions especially for plantations and mills 3) No use of harmful pesticides and Paraquat 4) No use of Fresh Fruit Bunches from unknown and illegal sources 5) Disclosure of GHG emissions
2 How would you qualify RSPO standards as compared to other parallel standards?	--
Cost Effective:	Yes
Robust:	No
Simpler to Comply to:	easier
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)	- Implementation of our "REWE Group Guideline for Palm Oil and Palm Kernel Oil Products" to support the transformation from conventional to certified Palm (Kernel) Oil - Member of the "German Forum for Sustainable Palm Oil" - Intensive stakeholder dialogs with relevant partners along the supply chain to promote the development of a Sustainable Palm Oil Cultivation
4 Other information on palm oil (sustainability reports, policies, other public information)	Sustainability Report 2011/2012 (http://rewe-group-nachhaltigkeitsbericht.de/2012/) REWE Group Guideline for Palm Oil and Palm Kernel Oil Products http://www.rewegroup.com/fileadmin/content/Downloads/Nachhaltigkeit/DownloadLeitliniePalmoelengl.pdf