## **Particulars**

## **About Your Organisation**

### **Organisation Name**

Rübezahl Schokoladen GmbH

### **Corporate Website Address**

http://www.rk-schoko.de

### **Primary Activity or Product**

■ Manufacturer

### Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Wergona Schokoladen GmbH	Manufacturer	Yes

## Membership

Membership Number	Membership Category	Membership Sector
4-0191-11-000-00	Ordinary	Consumer Goods Manufacturers

# **Consumer Goods Manufacturers Operational Profile**

	1.1	Please state what	vour main activit	v(ies	) is/are within	manufacturing
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- End-product manufacturer
- 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:  425
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:
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425
2.2.3 Total volume of Palm Kernel Oil used in the year:
425
2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:
<del></del>
2.2.5 Total volume of all palm oil products you used in the year:
850

## 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	-	-	-
2	Mass Balance	212.50	212.50	<del>-</del>
3	Segregated	-	<del>-</del>	<del>-</del>
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	212.50	212.50	-

#### 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	-	-	-
2	Mass Balance	212.50	212.50	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	212.50	212.50	<del>-</del>

### 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?

All kind of fat based fillings.

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

Europe 100% 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 100% 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	
2012	
3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand	
2012	
3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segre and/or Mass Balance) - own brand products	gated
2012	
3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?	
у	
3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?	
у	
When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands the sell?	at you
2012	
3.6 Which countries that your organization operates in do the above commitments cover?	
3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year a progressive CSPO%) - please state annual targets/strategies	and
Since 2012 we using 100 % RSPO MB in all our recipies.	
3.8 Date of first supply chain certification (planned or achieved)	
2012	
Frademark Related	
4.1 Do you use or plan to use the RSPO trademark on your own brand products?	
No	
Please explain why	
In our own Brand we do not want to label a second label. For private label this decision is not ours to make.	
GHG Emissions	
5.1 Are you currently assessing the GHG emissions from your operations?	
No	
Please explain why	
We have a department responsible for the reduction of energy usage.	
5.2 Do you publicly report the GHG emissions of your operations?	
No	
Please explain why	
It is not in our policy.	
Actions for Next Reporting Period	

It is not our policy.

o. Found actions that will be taken in the coming year to promote sustainable paint on.
We are considering the switch from RSPO MB to RSPO segregation.  However this decision is made by our private label customers. Who are responsible for more than 50% of our RSPO turnover.
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:
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:
<ul> <li>Ethical conduct and human rights</li> <li>M-Policies-to-PNC-ethicalconducthr.pdf</li> </ul>
8.2 What steps will/has your organization taken to support these policies?
We use other sustainable certified raw materials like UTZ and fair trade 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
We already use 100 % RSPO MB.
9.1 Do you have plans to immediately cover the gap using Book & Claim?
No
Please explain why
We already use 100 % RSPO MB.
Concession Map
Do you agree to share your concession maps with the RSPO?
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?				
The availability is OK and the price also.				
2 How would you qualify RSPO standards as compared to other parallel standards?				
Cost Effective:				
Yes				
Robust:				
Yes				
Simpler to Comply to:				
Yes				
3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; stakeholders; Business to business education/outreach)	Engagement with key			
We are producing private label more than 50%. Our customers ask for RSPO.				
4 Other information on palm oil (sustainability reports, policies, other public information)				
We provide our private label customers with a sustainability report, mass balance and other certificates u	pon request.			