### **Particulars**

**About Your Organisation** 

1.1 Name of your organization

Rudolf Ölz Meisterbäcker GmbH & Co KG

1.2 What is/are the primary activity(ies) or product(s) of your organization?

Oil Palm Growers
Palm Oil Processors and/or Traders
Consumer Goods Manufacturers
Retailers
Banks and Investors
Social or Development Organisations (Non Governmental Organisations)
Environmental or Nature Conservation Organisations (Non Governmental Organisations)
Affiliate Members
Supply Chain Associate

#### 1.3 Membership number

4-0382-14-000-00

### 1.4 Membership category

Ordinary

#### 1.5 Membership sector

Consumer Goods Manufacturers

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

### **Consumer Goods Manufacturers**

### **Operational Profile**

<ul> <li>End-product mai</li> </ul>	
• Life product mai	nufacturer
<ul><li>Food Goods</li></ul>	
● Own-brand-Man	ufacturer
Operations and Cert	tification Progress
2.1.1 In the markets w	here you operate, in which do you manufacture goods with palm oil and oil palm products?
■ Austria	
2.1.2 Do you have a sy	ystem for calculating how much palm oil and oil palm products you use?
No	
2.1.3 Does this system	n only cover your own-brand or all the brands you manufacture?
2.1.4 In the markets w goods you manufactu	where you operate, in which do you calculate how much palm oil and oil palm product there is, in the lire?
■ Austria	
2.2.1 Total volume of	Crude and Refined Palm Oil used in the year (Tonnes)
873	
2.2.2 Total volume of	Crude and Refined Palm Kernel Oil used in the year (Tonnes)
25	
25	
	Palm Kernel Expeller used in the year (Tonnes)
	Palm Kernel Expeller used in the year (Tonnes)
2.2.3 Total volume of	Palm Kernel Expeller used in the year (Tonnes) other palm-based Derivatives and Fractions used in the year (Tonnes)
2.2.3 Total volume of	
2.2.3 Total volume of 6	

2.3 Volume of palm oil and oil palm products used in the year in your own brand products that are RSPO-certified (in tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 Book & Claim	<u>-</u>	-	-	-
2.3.2 Mass Balance	65.30	1.30	152.40	-
2.3.3 Segregated	807.70	23.70	3.60	-
2.3.4 Identity Preserved	<u>-</u>	-	-	-
2.3.5 Total volume	873.00	25.00	156.00	-

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies (in tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book & Claim	-	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	<u>-</u>	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
2.4.5 Total volume	-	-	-	-

2.5 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume used by your
company in the following regions:

2.5.1 Africa	
2.5.2 Australasia	
2.5.3 China	
2.5.4 Europe	100%
2.5.5 India	
2.5.6 North America	
2.5.7 South America	
2.5.8 Indonesia	
2.5.9 Malaysia	
2.5.10 Middle East	
2.5.11 Rest of Asia	

#### **Time-Bound Plan**

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

2016

3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your own brand products

2016

3.3 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products

2016

3.4 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products

2016

3.5 In which markets where you operate do these commitments cover?

Austria, Belgium, Bosnia and Herzegowina, Bulgaria, Czech Republic, Denmark, France, Germany, Hungary, Italy, Liechtenstein, Luxembourg, Monaco, Netherlands, Poland, Romania, San Marino, Serbia, Slovakia (Slovak Republic), Slovenia, Spain, Switzerland

3.6 Does your company use RSPO certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?

Yes

3.7 Does your company have a Time-Bound Plan to only use RSPO certified sustainable palm oil and oil palm products in the goods you manufacture on behalf of other companies brands?

Yes

### **Trademark Related**

4.1 Do you use or plan to use the RSPO Trademark on your own brand of products?
No
Please explain why
actually not due to packaging design
Actions for Next Reporting Period
5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain
communications only planned in B2B (retailers), not to our consumers
Reasons for Non-Disclosure of Information
6.1 If you have not disclosed any of the above information, please indicate the reasons why
Other
- Others:
Application of Principles & Criteria for all members sectors
7.1 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
7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certains these guidelines available in?
in our blanco specifiction Formular our suppliers have to sign concering ethical and human rights
Uploaded files:
GHG Emissions
8.1 Are you currently assessing the GHG emissions from your operations?
Yes
8.2 Do you publicly report the GHG emissions of your operations?
Yes
Support for Smallholders
9.1 Are you currently supporting any independent smallholder groups?
Yes
we buy rawmaterial there, like from really small dairies in our Region;

### **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?

some articles were affected by operational capability; it took a lot of testing until we could use these articles for our products;

2 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

all our suppliers have to deliver at least MB-Standards in categorie of derivates and at least SG-Standards in categorie of Palm/palmkernel fat/oil; if not, they have not been accepted anymore;

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

• No files were uploaded