Particulars					
About Your Organisation					
Organisation Name					
Rudolf Ölz Meisterbäcker GmbH & Co	KG				
Corporate Website Address					
http://www.oelz.com					
Primary Activity or Product					
Manufacturer					
Related Company(ies)					
Yes					
Company		Primary Activity		RSPO Member	
JOMO Zuckerbäckerei Gesellschaft n	n.b.H.,	Manufacturer		Yes	
Thurner Feinbackwaren GmbH		Manufacturer		Yes	
Membership					
Membership Number	Membership Category		Membership Sector		
4-0382-14-000-00	Ordinary		Consumer Go	ods Manufacturers	-

Consumer Goods Manufacturers

Operational Profile

- 1.1 Please state what your main activity(ies) is/are within manufacturing
 - Food Goods
 - Manufacturer of Biscuits & Cakes

Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

No

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:

1,174

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

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:

1,174

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

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	15.00	-	-
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	15.00	-	-

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?

bakeries;

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 --% 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

2016 3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2016

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

2016

Comment:

if the raw materials are available; today we cannot buy any emulsifiers based on segregated palm;

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?

n

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

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 and progressive CSPO%) - please state annual targets/strategies

We didn't yet because the retail organisations will not pay the additional costs yet; so we have to wait for generally new crop in autumn to negotiate.

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

2016

Comment:

I don't understand :

A report without an appropriate TBP for own brand use of palm oil will be considered as incomplete.

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

because we do not use 100 % certified Palm;

GHG Emissions

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

No

Please explain why

we had a Project with some articles from us which we produce; it is very difficult to calculate for all articles;

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

No

Please explain why

the few articles we focussed on the result have been, that the end consumer had the most part of ghg emmissions in the value chains due to go Shopping with his private car;

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Change step by step to mb or seg Palm; actually we passed approx 75 % of Progress;

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:

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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:

• Ethical conduct and human rights

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

our supplier have to sign in our specifications, that they produce under UN-Child convention. also under ILO convention

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

in 2016

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

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

as written above; when the additional costs also will be payed - at least partly - by others in the value chain; where possible changing to other based emulsifiers;

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?

generally the additonal costs who nobody wants to pay; also supplier who told us, we were the only one who wants mb or seg Palm --> they have to invest in their productions for separting produce; emulsifiers are not available;

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; Engagement with stakeholders; Business to business education/outreach)	h key
-	
4 Other information on palm oil (sustainability reports, policies, other public information)	