About Your Organisation

Particulars

1.1 Name	of your organization				
Tante Fanr	Tante Fanny Frischteig GmbH				
1.2 What is	s/are the primary activity(ies) or product(s) of your organization?				
[☐ Oil Palm Growers				
	☐ Palm Oil Processors and/or Traders				
3	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 Membe	ership number				
4-0688-15-	-000-00				
1.4 Membe	ership category				
Ordinary					
1.5 Membe	ership sector				
Consumer	Goods Manufacturers				

Consumer Goods Manufacturers

Operational Profile

	ase state what your main activity(ies) is/are within manufacturing
• (Other:
7	Trading goods including palmoil
Operation	ons and Certification Progress
2.1.1 ln	n the markets where you operate, in which do you manufacture goods with palm oil and oil palm products?
	■ Austria
2.1.2 Do	o you have a system for calculating how much palm oil and oil palm products you use?
Yes	
2.1.3 Do	oes this system only cover your own-brand or all the brands you manufacture?
all-bran	nd .
	n the markets where you operate, in which do you calculate how much palm oil and oil palm product there is, in the you manufacture?
	■ Austria
	■ Germany
	■ Hungary
	■ Netherlands
2.2.1 To	otal volume of Crude and Refined Palm Oil used in the year (Tonnes)
950	
2.2.2 To	otal volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)
2227	atal values of Dalm Kamal Everlan ward in the year (Tamas)
	otal volume of Palm Kernel Expeller used in the year (Tonnes)
2.2.3 10	
 2.2.4 To	otal volume of other palm-based Derivatives and Fractions used in the year (Tonnes)
	otal volume of other palm-based Derivatives and Fractions used in the year (Tonnes)
2.2.4 To	otal volume of other palm-based Derivatives and Fractions used in the year (Tonnes) otal volume of all palm oil and oil palm products used in the year (Tonnes)

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	-	-	-	-	
2.3.2 Mass Balance	<u>-</u>	-	-	1,050.00	
2.3.3 Segregated	900.00	-	-	-	
2.3.4 Identity Preserved	<u>-</u>	-	-	-	
2.3.5 Total volume	900.00	-	-	1,050.00	

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies ② (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	<u>-</u>	-	-	-	
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)

2015

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

2015

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

2015

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

2015

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

Austria, Germany, Hungary, Netherlands

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?
Yes
Please state which product range(s) and market(s) you intend to apply the Trademark and when you plan to start using the Trademark.
We want to start, when we have 100% SG
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
B2B communication: We promote the use of 100% RSPO to our trade customers B2C communication: We do not plan to promote before reaching RSPO 100% SG.
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 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 RSP certified sustainable palm oil and oil palm products? What languages are these guidelines available in?
There are best practice Guidelines of our Producer. Language: German
Uploaded files: M-Practice-Guidelines.pdf
GHG Emissions
8.1 Are you currently assessing the GHG emissions from your operations?
No
Please explain why
it is planned for the future
Support for Smallholders

9.1	Are you	currently	supporting	any	independent	smallholder	groups?

No

Do you have any future plans to support independent smallholders?

No

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 of 100% segregatet fractions and derivates is not always secured and the costs are increasing accordingly depending on availability. This is the main reason, why we have not yet moved to 100% segregatet CSPO so far.

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)

No

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

• No files were uploaded