

Particulars

Organisation Name	Vortella Lebensmittelwerk W.Vortmeyer GmbH
Corporate Website Address	www.vortella.de
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Germany
Membership Number	4-0100-10-000-00
Membership Type	Ordinary Members
Membership Category	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer
- Ingredient manufacturer
- Own-brand
- Manufacturing on behalf of other third party brands

- Food goods

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- Home and personal care goods

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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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

4000.00

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

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2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

6900.00

2.2.5 Total volume of all palm oil products you used in the year:

10900.00

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	760.00		3400.00
3	Segregated	500.00		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	1260.00		3400.00

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?

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2.5 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?

No

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We will ask our suppliers until end of 2014 if the Palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5,6 & 7.8. Until now we do not have started any request.

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

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Time-Bound Plan

3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand

2011

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

2018

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

2018

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

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

2011

3.6 Which countries that your organization operates in do the above commitments cover?

Germany

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

- Clarification of our customers regarding the advantages of RSPO palm oil
- Rise of the amount in palm oil SG and
- Start the using of palm derivatives in SG-quality, e.g. palm stearin SG at the end of 2014
- close contact with our suppliers; to accentuate the need of SG certified palm-based derivatives
- changing our important product-range: sourcing only physical certified CSPO (mass Balance) at october 2014
- using the RSPO Trademark at the end of 2014 to promote the RSPO

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

2010

Trademark Related

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

Yes

- Please state for which product range(s) you intend to apply the Trademark and when you plan to start

2014

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GHG Emissions

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

No

- Please upload related report:

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- Add link to website

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see point 7.1

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

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- Add link to website

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see point 7.1

Actions for Next Reporting Period

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

- using the RSPO Trademark
 - using RSPO Palm oil (mass balance) for the the core-product range (own branded assortment)
 - increase number of articles produced with RSPO Palm oil (mass Balance)
 - using of segregated certified palm derivatives, e.g. palm stearin
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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
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- Water, land, energy and carbon footprints

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- Land Use Rights

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- Ethical conduct and human rights

[M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

- Labour rights

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- Stakeholder engagement

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

- confirmation of the suppliers that they are directed after ethical trade Standard
 - purchase raw materials from RSPO certified suppliers
 - request of our raw material suppliers regarding the RSPO P&C (see point 2.5)
 - permanent optimisation of the production processes and changing of electric components to reduce the necessary energies, e.g. the power consumption
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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

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

No

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

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- b2b: using RSPO certified Palm oil due to customer requirements
 - Vortella only wants to use physical certified RSPO palm oil, because the sustainability will be better supported by using mass balance or segregated certified Palm oil
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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?

- impression of the RSPO must become better - no negative headlines
- additional clarification of the consumers necessarily
- customers are not ready yet to pay more
- entire conversion to segregated Palm oil of the suppliers (suppliers have to offer all Palm derivatives in SG-quality)

2 How would you qualify RSPO standards as compared to other parallel standards?

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Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

similar

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)

- changing our core products range - using of mass Balance certified Palm oil
- using the RSPO Trademark
- business to business education (clarification of our customers about the advantages of RSPO certified Palm oil)
- training of sales staff

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

Vortella became RSPO member at June 2010 and the first Supply Chain Certification was audited in Nov. 2010. In 2011 Vortella started to use palm-based derivatives in mass balance quality. In 2012 Vortella replaced conventional palm oil and/or palm-based derivatives into mass balance or segregated certified material in many products. At the beginning of 2014 Vortella changed from mass balance certified palm oil to segregated certified palm oil in several products. Vortella started the using of segregated palm derivatives in 2014. For the promotion Vortella started in 2014 to use the RSPO trademark to raise the attention on RSPO.