

ACOP

Annual Communications Of Progress

SECTORAL REPORT

2014



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The RSPO is an international non-profit organization formed in 2004 with the objective to promote the growth and use of sustainable oil palm products through credible global standards and engagement of stakeholders.

www.rspo.org



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RSPO

Roundtable on Sustainable Palm Oil



Particulars

About Your Organisation

Organisation Name

11er Nahrungsmittel GmbH

Corporate Website Address

<http://www.11er.at>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0246-12-000-00	Ordinary Members	Consumer Goods Manufacturers

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Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer
 - Own-brand
 - 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:

945

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:

--

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

945

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	600.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	600.00	-	-

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	-	-	-
3	Segregated	345.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	345.00	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

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

2012

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

2013

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

2013

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

y

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

y

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

2012

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

Austria, Belgium, France, Germany, Hungary, Italy, Moldova, Republic of, Netherlands, Poland, Portugal, Slovakia (Slovak Republic), Slovenia

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 already use 100% RSPO/SG certified refined Palm oil for own brand and private Label products

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

2012

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

No

Please explain why

strategic decision of CEO

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

Yes

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

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

No Actions planned because already using 100% certified Palm oil

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

--

- Others:

--

Application of Principles & Criteria for all members sectors

8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

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

11er acts 100% CO2-neutral

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?

No

Please explain why

--

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

No

Please explain why

--

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?

no

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

--

Cost Effective:

Yes

Robust:

--

Simpler to Comply to:

--

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)

--

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

--

Particulars

About Your Organisation

Organisation Name

2 Sisters Food Group

Corporate Website Address

<http://www.2sfg.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0259-12-000-00	Ordinary Members	Consumer Goods Manufacturers

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Person Reporting

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Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer
- Food Goods
 - Manufacturer of Biscuits & Cakes
- Own-brand
- 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:

26,147

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

316

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

366

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

26,828

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	-	3.00	0.50
2	Mass Balance	7,821.00	11.00	23.00
3	Segregated	13,446.00	116.00	192.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	21,267.00	130.00	215.50

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	693.00	-	-
3	Segregated	4,170.00	183.00	150.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	4,863.00	183.00	150.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Biscuits(majority)
 Ready Meals
 Bread containing products
 Puddings

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 98%
 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

2011

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

2015

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

2015

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

n

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

y

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

2015

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 have increase our certification level each year and the last milestone we have is to move to 100% and certify all sites handling Palm oil and its derivatives as an ingredient

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

2013

Comment:

Approximate date as we have a number of sites I can not say for certain. Some may have gone earlier.

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

No

Please explain why

The bulk of our products are not our brand .

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

Yes

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

No

Please explain why

We supply figures to UK authorities and are developing a public reporting system which will use in the future.

Actions for Next Reporting Period

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

Move to fully certified ingredients use and certification of all sites using palm derivatives as ingredients.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

- Others:

Currently developing reporting measures for our GHG emissions

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
 - Labour rights
-

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

2 Sisters are a/b members of Sedex and actively promote membership of SEDEX in our supply chain so that the ethical performance of the suppliers can be managed. In addition our supplier Code of Practice lays out our sustainability requirements for our supply chain.

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

As already stated we are moving to this goal in 2015 and are almost completely certified.

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?

We use book and claim for a small amount of palm oil (3 tons or 0.01%) and we have reported a volume of uncertified palm oil as the ingredients that the oil is entrained in come from uncertified sites which use certified ingredients. When these site gain certification (this year we will be at ,or very close to 100% certified.

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 challenges have declined in the last year. We see no significant issues with our plan to be 100% certified this year.

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 key stakeholders; Business to business education/outreach)

Our support remains focussed on enforcing RSPO standards in our supply chain

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

2 Sisters has developed a sustainability plan which will be released shortly. The sustainability plan maintains our commitment to RSPO targets.

Particulars

About Your Organisation

Organisation Name

A&W Feinbackwaren GmbH, Eschweiler

Corporate Website Address

--

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0592-15-000-00	Ordinary Members	Consumer Goods Manufacturers

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Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer
- Food Goods
 - Manufacturer of Biscuits & Cakes
- 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:

Private Label

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

1,345

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:

7

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

1,353

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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	-	-	7.33
3	Segregated	1,345.18	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,345.18	-	7.33

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

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

2015

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

2015

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

n

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

y

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

2014

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

Austria, Belgium, Bulgaria, Croatia (Hrvatska), Cyprus, Czech Republic, Denmark, Finland, France, Germany, Greece, Hungary, Ireland, Italy, Netherlands, Poland, Portugal, Romania, Slovakia (Slovak Republic), Slovenia, Spain, Sweden, Switzerland, United Kingdom

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 do not produce own brands.

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

2015

Trademark Related

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

No

Please explain why

--

GHG Emissions

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

No

Please explain why

--

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

No

Please explain why

--

Actions for Next Reporting Period

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

--

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

--

- Others:

--

Application of Principles & Criteria for all members sectors

8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

--

8.2 What steps will/has your organization taken 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?

No

Please explain why

--

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

No

Please explain why

--

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?

Already today and since several years we only use CSPO. The important step for us was to become member of the RSPO in the year 2015.
99,5 % of the CSPO is segregated.

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

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)

- dialogue to retailers an suppliers

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

We do not have any other Information.

Particulars

About Your Organisation

Organisation Name

A. Saumweber GmbH

Corporate Website Address

<http://www.saumweber.biz>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0187-11-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
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81379

Person Reporting

First Name	Last Name	Email Address
Ariane	Saumweber	ariane.saumweber@saumweber.biz

Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer
- Food Goods
 - Margarine & Cooking Oil
- Own-brand

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:

602

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:

107

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

709

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	602.00	-	107.00
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	602.00	-	107.00

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

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

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

2011

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, Segregated and/or Mass Balance) - own brand products

2012

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

y

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**

Finella Range Clean Label +50 to in 2015

Finella Gold Clean Label +30 to in 2015

Strategies: Promote trade-related articles in trade magazines Advertising in trade magazines Participation in fairs Publication in company informations/hompage/products customer discussions customer training employee training

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

2011

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

Finella Range Clean Label

Finella Gold Clean Label ...

Year: 2012**GHG Emissions****5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

not applicable for our process

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

No

Please explain why

not applicable

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

organic palm product

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:

--

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:**

- Water, land, energy and carbon footprints
[M-Policies-to-PNC-waterland.pdf](#)
- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)

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

staff meetings

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

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

No

Please explain why

--

Concession Map**Do you agree to share your concession maps with the RSPO?**

No

Please explain why

not applicable

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?

Integration to our quality system

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 key stakeholders; Business to business education/outreach)

Participation in fairs Publication
in company
informations/hompage/products customer discussions

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

no

Particulars

About Your Organisation

Organisation Name

Aachener Printen- und Schokoladenfabrik Henry Lambertz GmbH & Co KG

Corporate Website Address

<http://www.lambertz.de>

Primary Activity or Product

Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0111-10-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Mr. Jürgen	Klabunde	KlabundeJ@lambertz.de

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+49 2405 709 330

Address

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Aachen
Germany
52070

Person Reporting

First Name	Last Name	Email Address
Katharina	Schmitz	schmitzk@lambertz.de

Consumer Goods Manufacturers

Operational Profile

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

End-product manufacturer

Food Goods

Manufacturer of Biscuits & Cakes

Production of Cream Filled Wafers

Own-brand

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:

3,408

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

478

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

443

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

4,329

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	1,225.00	172.00	189.00
3	Segregated	3.00	-	-
4	Identity Preserved	105.00	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,333.00	172.00	189.00

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	1,787.00	306.00	254.00
3	Segregated	13.00	-	-
4	Identity Preserved	275.00	-	-
5	Total volume of palm oil handled that is RSPO-certified	2,075.00	306.00	254.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

biscuits&cakes, cream filled wafers

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

Europe 100%
India 100%
China 100%
South East Asia 100%
North America 100%

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 100%
China 100%
South East Asia 100%
North America 100%

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

2011

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

2011

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

y

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

y

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?

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

since 2011: 100% MB certified Palm products is used
Continuation of switching to segregated palm products

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

2011

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

Year: 2011

GHG Emissions

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

No

Please explain why

--

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

No

Please explain why

--

Actions for Next Reporting Period

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

no outline actions planned

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:

--

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

Labour rights

8.2 What steps will/has your organization taken 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?**

No

Please explain why

--

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

No

Please explain why

--

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

Not applicable. Lambertz does not own any plantation areas.

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?

Availability of modified palm oil or palm based derivatives in SG- certified quality is limited.

We are in close contact to our palm oil suppliers, keeping us updated about the current market availability of modified palm oil or palm based derivatives in SG.

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 key stakeholders; Business to business education/outreach)

www.lambertz.de/nachhaltigkeit

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

www.lambertz.de/nachhaltigkeit

Particulars

About Your Organisation

Organisation Name

Afia International Company (SAVOLA)

Corporate Website Address

<http://www.savola.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0293-12-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Mr. Abul Bashar Mohammad	Ibrahim	abashar@savola.com

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Address

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Jeddah
Saudi Arabia
21477

Person Reporting

First Name	Last Name	Email Address
Abul Bashar Mohammad	Ibrahim	abashar@savola.com

Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer

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:

250,000

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:

--

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

250,000

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	-	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

We did not use CSPO in all our products of consumer packs & industrial supplies due to no requirements from the Industrial customers like Unilever, PEPSICO...etc or no requirements from Local Markets.

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

- Europe --%
- 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

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

2020

Comment:
Mass Balance

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

y

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

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

2014

Trademark Related

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

No

Please explain why

Not required by the local markets.

GHG Emissions

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

Yes

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

Yes

Actions for Next Reporting Period

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

- Encourage the industrial customers to purchase CSPO products.
 - Study & research for local markets implementation.
-

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:

--

8.2 What steps will/has your organization taken 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

MB by 2020

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

No

Please explain why

we can plan as per the customer requirements.

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?

- Develop industrial customers to purchase SCPO products.
 - Create awareness among the consumers.
-

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

--

Cost Effective:

Yes

Robust:

No

Simpler to Comply to:

Yes

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)

Engagement with key stakeholders.

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

Non

Particulars

About Your Organisation

Organisation Name

Ajinomoto Co., Inc.

Corporate Website Address

<http://www.ajinomoto.com/>

Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Ajinomoto Frozen Foods Co., Inc. (for example)	Manufacturer	No

Membership

Membership Number	Membership Category	Membership Sector
4-0284-12-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

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104-8315

Person Reporting

First Name	Last Name	Email Address
Nobuyuki	Sugimoto	nobuyuki_sugimoto@ajinomoto.com

Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer
- Ingredient manufacturer
- Food Goods
- Own-brand

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:

--

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:

2,740

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

2,740

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	-	-	100.00
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	100.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Processed foods

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

Europe --%
 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**

2014

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?

n

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**

2015: Specialty Chemical Business area was certified with SCCS (MB/SG) in January and part of Processed Food Business area was also certified with SCCS (MB/SG) in May. We are trying to further increase coverage ratio of SCCS-certified business area, so we expect to achieve approx. 70%-coverage ratio in terms of use volume by the end of FY2015. We started to procure MB-grade CSPO in April. We are trying to increase CSPO volume stepwise, according to the CSPO availability as well as business competitiveness, and expect 12%-progressive CSPO% for 2015.

2016: Efforts will be continued. We expect 90%-SCCS coverage and 29%-progressive CSPO% for 2016.

2017: Efforts will be continued towards 90%-progressive CSPO%.

2018: Interim target year to achieve CSPO full use.

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

2015

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

No

Please explain why

At this moment, no requirement is shown by our B2B customers. We cannot find necessity or merit for our B2C products.

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

Yes

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

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We simply do our best to secure steady progress of SCCS certification and MB sourcing according to our established concrete action plan towards our targets and goals.

We will also be actively engaged in business initiatives as well as multistakeholder initiatives towards mainstreaming CSPO in Japan, through participating in dissemination & awareness raising campaigns and leading discussions for establishment of green purchasing guidelines of palm oil.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

Application of Principles & Criteria for all members sectors**8.1 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

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

We are committed to promote sustainable consumption and production. We think that supply-chain management is essential to reduce burdens on environmental and social footprints in conjunction with resource procurement. Thus, we are implementing CSR Procurement practices through collaboration with our suppliers and supply-chainstakeholders in order to secure sustainable sourcing of raw materials. We have established our CSR Procurement Guidelines applicable for both ourselves and suppliers. For Ajinomoto Group whose businesses depend very much on bounty of nature and natural resources, sustainability of ecosystems and related communities are fundamental.

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

2015: 12%

2016: 29%

2017: 90%

2018: 100%

Please refer to 3.7 for details.

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?

We started to use B&C in 2014. We consider volume, timing, applicable product category and cost while giving priority to secure procuring MB CSPO.

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?

As a user of palm oil derived raw materials, who is positioned in rather downstream side along palm oil related long supply chain, our accessibility to CSPO depends very much on preparedness of our suppliers. Also, as an end product & consumer goods manufacturer, awareness and strong support by general consumers are necessary. Unfortunately, both of them are still quite poor at this moment in Japan. We have been actively engaged ourselves in business initiatives in Japan, and have been promoting dissemination & awareness raising campaigns.

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 key stakeholders; Business to business education/outreach)

As a global leading industry member in Japan, we are active in transforming the world towards sustainable way. As for palm related field, for example, Ajinomoto Co., Inc. is an executive steering member of Japan Business Initiative for Biodiversity (JBIB) which actively promotes sustainable business model among Japanese business community. Sustainability of palm oil is one of the issues, off course. Ajinomoto Co., Inc. has been working together with NGOs, particularly with WWF Japan, in the field of forest ecosystem conservation which naturally involves strong support to RSPO's vision.

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

<http://www.ajinomoto.com/en/activity/>
<http://www.ajinomoto.com/en/activity/environment/>
<http://www.ajinomoto.com/en/activity/csr/report/>

Particulars

About Your Organisation

Organisation Name

Alfred Ritter GmbH & Co. KG

Corporate Website Address

<http://www.ritter-sport.de>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0344-13-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Mr. Georg	Hoffmann	g.hoffmann@ritter-sport.de

Phone

(49)7157-97-351

Address

Alfred-Ritter-Str. 25
Waldenbuch
Germany
71111

Person Reporting

First Name	Last Name	Email Address
Georg	Hoffmann	g.hoffmann@ritter-sport.de

Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer
- Own-brand

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:

3,396

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

150

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

--

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

3,546

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	765.00	41.00	-
2	Mass Balance	2,630.00	109.00	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	3,395.00	150.00	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Making chocolate bars

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

Europe --%
 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

2011

Comment:
 Book & Claim

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

2011

Comment:
 Book & Claim

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

2014

Comment:
 Mass Balance

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

y

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

usage 100% certified palm oil

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

2012

Comment:
 Book & Claim

Trademark Related

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

No

Please explain why

--

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

Yes

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

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Communication in the sustainability Report (see Homepage and the Report 2014)

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:**

- Water, land, energy and carbon footprints
[M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
[M-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)

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

Supplier Audits on a regular Basis are included in the supplier evaluation

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?**

No

Please explain why

--

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

No

Please explain why

--

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?

we are restricted in the selection of suppliers but we get along with this and we had adjusted our recipes

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 key stakeholders; Business to business education/outreach)

See sustainability Report 2014

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

See sustainability Report 2014

Particulars

About Your Organisation

Organisation Name

Allied Bakeries

Corporate Website Address
<http://www.alliedbakeries.co.uk/>
Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Associated British Foods	Manufacturer	Yes

Membership

Membership Number	Membership Category	Membership Sector
4-0093-10-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
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Phone

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Address

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United Kingdom
SL6 4UF

Person Reporting

First Name	Last Name	Email Address
Nicky	Gillett	nicky.gillett@alliedbakeries.co.uk

Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer
- Food Goods
- Own-brand
- 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:

401

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:

577

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

978

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	-	-	14.70
2	Mass Balance	-	-	91.90
3	Segregated	344.80	-	352.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	344.80	-	458.60

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	-	-	0.10
2	Mass Balance	-	-	22.80
3	Segregated	56.50	-	95.20
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	56.50	-	118.10

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Bakery

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

2010

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

2010

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

2014

Comment:

By the end of 2014 we had achieved 100% physical supply chain options for all palm usage in Allied Bakeries, but there was some Book & Claim required before we were able to change over.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?**

y

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?**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**

In 2010 we covered all of our palm use with Book & Claim Green Palm certificates. By 2011 we had converted our palm oil to physical segregated sustainable and started work on converting any palm derived ingredients to segregated or mass balanced where possible, covering the balance with Green Palm certificates.
By the end of 2014 we had achieved 100% physical supply chain options for all palm usage in Allied Bakeries.

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

2011

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

We will look to use the trade mark once we can meet the criteria for SG version

Year: 2020

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

Yes

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

Yes

Actions for Next Reporting Period

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

It is AB policy to use only palm oil and palm derivatives from SG or MB physical supply chain systems. We have made membership of RSPO and accreditation of the handling of sustainable palm a requirement for our ingredient and sub contracted suppliers. We hold regular meetings in-house to review progress and meet with suppliers to drive progress towards our goal of using 100% SG palm by 2020.

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

--

- Others:

--

Application of Principles & Criteria for all members sectors

8.1 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
[M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
[M-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)

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

Allied Bakeries has carried out a detailed risk assessment by both commodity and country so that the business can better monitor the ethical risk within our supply base, enabling the business to prioritise the areas of highest risk.

Building on this, we are registering our raw materials, third party and packaging suppliers on Supplier Ethical Data Exchange (SEDEX). This means we can identify suppliers who present a risk, assess their compliance with the ETI and, where necessary, work with them to resolve issues that may emerge.

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

As at the end of the calendar year 2014 we have already moved to 100% CSPO through physical supply chains (SG and MB)

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?

We have been covering the balance of any palm oil and derivatives not available as physical CSPO using Book & Claim certificates since 2010. As at the end of 2014 we have now moved to 100% physical supply chain for all palm oil and derivatives.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

n/a

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?

Suppliers continue to report that there are issues in obtaining fully segregated versions of some palm based components especially stearic based ingredients.

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

--

Cost Effective:

No

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 key stakeholders; Business to business education/outreach)

We make all of our suppliers aware of our requirements with regard to sustainable palm. As a result of this several ingredient companies and SME manufacturers have joined RSPO and progressed towards supply chain certification.

We continue to hold regular meetings with key suppliers and customers to ensure that we are working towards our goal of being 100% SG by 2020.

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

There is more information at the following web sites

<http://www.alliedbakeries.co.uk/responsible-business/ethical-trading.aspx>

<http://www.abf.co.uk/responsibility/cr-downloads>

Particulars

About Your Organisation

Organisation Name

Allied Mills P/L

Corporate Website Address
<http://www.alliedmills.com.au>
Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Graincorp	Processor and/or Trader	Yes

Membership

Membership Number	Membership Category	Membership Sector
4-0358-13-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Bronwyn	Gordon	bgordon@alliedmills.com.au

Phone

+61 02 93524919

Address

Level 4 Building G 1 Homebush Bay Drive Rhodes
 Sydney
 Australia
 2138

Person Reporting

First Name	Last Name	Email Address
Bronwyn	Gordon	bronwyn.gordon@alliedmills.com.au

Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer
- Ingredient manufacturer

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:

1,163

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:

--

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

1,163

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	1,163.35	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,163.35	-	-

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

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

As an ingredient in bread and cake mixes

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

Europe --%
 India --%
 China --%
 South East Asia 100%
 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

2013

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

2013

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

2013

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

y

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

y

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

2013

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 have been using 100% MB CSPO since RSPO certification in 2013. Over the next 12 months, it is planned to move to fully SG CSPO.

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

2013

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

No

Please explain why

Our products are mainly ingredients which are used by other manufacturers. There is no retail exposure for our products.

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

Yes

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

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

The company is planning to move to using segregated palm oil. This will constitute 100% of palm oil usage, replacing the 100% current usage of MB palm oil.

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:

--

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:

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

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

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

No

Please explain why

--

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?

No issues have been experienced.

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

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

Yes

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)

Our customers are the country's leading retailers and we have been able to provide them a CSPO product, that they have been able to promote. Further promotion is envisaged as we move from MB to SG certification.

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

Nil

Particulars

About Your Organisation

Organisation Name

AOR N.V.

Corporate Website Address

<http://www.oilio.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0140-11-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Sandra	De Beukelaer	sandra.debeukelaer@oilio.com

Phone

0032 3 541 38 07

Address

Rostockweg 17 Kaai 312a
Antwerpen
Belgium
2030

Person Reporting

First Name	Last Name	Email Address
Sandra	Beukelaer	sandra.debeukelaer@oilio.com

Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer
- Food Goods
 - Margarine & Cooking Oil
- Own-brand
- Manufacturing on behalf of other third party brands
- Trade Association

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:

Private Label

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

--

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:

217

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

217

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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	216.56	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	216.56	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

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**

2017

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

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

n

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

y

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

2016

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

2011

Trademark Related

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

No

Please explain why

--

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

No

Please explain why

--

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

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

--

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:

--

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:**

- Water, land, energy and carbon footprints
[M-Policies-to-PNC-waterland.pdf](#)
- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)

8.2 What steps will/has your organization taken 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

--

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

No

Please explain why

--

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?

/

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

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)

Business to business

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

/

Particulars

About Your Organisation

Organisation Name

Apetito AG

Corporate Website Address

<http://www.apetito.de>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0305-12-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Mrs. Ruth	Fislage	Iris.Hugendieck@apetito.de

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+49 (0)5971/799-9506

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Bonifatiusstr. 305,
Rheine
Germany
48432

Person Reporting

First Name	Last Name	Email Address
Sandra	Dauve	sandra.dauve@apetito.de

Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer

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:

457

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:

--

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

457

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	1.40	-	-
2	Mass Balance	423.00	-	-
3	Segregated	9.80	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	434.20	-	-

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	7.50	-	-
3	Segregated	-	-	-
4	Identity Preserved	0.80	-	-
5	Total volume of palm oil handled that is RSPO-certified	8.30	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

frozen food, frozen meals

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

Europe 97%
 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

2012

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

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

y

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

2015: Close contact to our suppliers to explain our strategy

2016: Purchase of products with 100% certified sustainable palm oil, briefing and new product release Oktober 2016

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

2012

Trademark Related

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

No

Please explain why

Currently no customer requirement, fixed product range until Oktober 2016

GHG Emissions

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

Yes

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

Yes

Actions for Next Reporting Period

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

2015:

Close contact to our suppliers to explain the need of RSPO palm oil usage
 Close contact to our customers to inform about Advantages of sustainable palm oil use

2016:

100% purchase of RSPO palm oil and products with sustainable palm oil
 sales of products only with certified sustainable palm oil, new product catalogue October 2016

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

Application of Principles & Criteria for all members sectors**8.1 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
[M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
[M-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
[M-Policies-to-PNC-stakeholderengagement.pdf](#)

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

Sustainability Report for public
 Compliance to current law in form of guidelines for all employees, our suppliers and customers
 active member of "global compact"
 code of conduct in form of guidelines for all employees, our suppliers and customers
 Management for sustainability (stakeholder involved)

Trainings of the employees by E-learning

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 will change our product range in Oktober 2016, after that we will use only sustainable Palm oil and products manufactured with sustainable Palm oil

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

No

Please explain why

it is not possible for us, because our suppliers have to change their recepies, and our product catalogue is fix until Oktober 2016

Concession Map**Do you agree to share your concession maps with the RSPO?**

No

Please explain why

We dont have any consession maps, because apetito is a food manufacturer, which use palm oil only as an ingredient

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?

Production: We simplified our recipes and focused on Maximum 2 Qualities of sustainable Palm oil in 2016 (MB and segregated)

Procurement: We focused on sustainable procurement and developed a guidance for our suppliers

Promotion: sustainable palm oil is a basic requirement in our recipes, our suppliers have to adapt the ingredients until 2016

Efforts: We have a timetable with milestones and a special management for this process. We are in time.

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 key stakeholders; Business to business education/outreach)

Sustainable Palm oil and the RSPO Standard is integrated in our sustainability strategy we discussed with our customers, suppliers, employees and the owner family. We developed a presentation for information and education of our stakeholders. Our Aims and our results we reported in our sustainability Report and to certain NGO's.

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

Our sustainability report is attached, see Nrs. 1 and 3 above

Particulars

About Your Organisation

Organisation Name

Arla Foods a.m.b.a

Corporate Website Address

<http://www.arla.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0314-12-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Mrs. Ulla	Nilsson	ulnil@arlafoods.com

Phone

+45 89 38 10 00

Address

Sønderhøj 14
Viby J
Denmark
8260

Person Reporting

First Name	Last Name	Email Address
Ulla	Nilsson	ulnil@arlafoods.com

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

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:

28,004

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

959

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

--

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

28,963

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	3,447.00	959.00	-
2	Mass Balance	-	-	-
3	Segregated	24,557.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	28,004.00	959.00	-

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

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

dairy based food products

volume "your own brand" also includes all volumes used when producing for others (3rd party production, ownlabel for retailers etc)
most of the segregated is used in our own brands

For table 2.5 and 2.6 below - n.a. - we do not sell palm oil

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

Europe --%
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

2011

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

2011

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

2015

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

y

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

y

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?

Argentina, Australia, Austria, Bangladesh, Belgium, Brazil, Canada, China, Cote d'Ivoire, Denmark, Dominican Republic, Finland, France, Germany, Greece, Japan, Kuwait, Lebanon, Malaysia, Mexico, Netherlands, Norway, Poland, Qatar, Russian Federation, Saudi Arabia, Spain, Sweden, United Arab Emirates, United Kingdom, United States

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**Arla's time frame**

Arla will only use segregated certified palm oil-based products by the end of 2015.

Arla request full compliance with additional criteria of no deforestation, not exploiting new peat land and with traceability from plantation / smallholder level by the end of 2015 or if clear time bound plan presented 2015 prolonged until 2017 at the latest. How far we get in 2014 is dependent upon the availability of products.

Arla has decided to buy Green Palm certificates for all palm oil that is not delivered according to a physical certified supply chain during that time.

Suppliers of additives and compounds which use palm oil as an ingredient, will be expected to use only certified segregated palm oil by no later than the end of 2015, and comply with the additional demands no later than by the end of 2017.

Arla's achievements so far

2011 and 2012: Green Palm certificates were purchased corresponding to the entire volume of palm oil and palm oil based products used in Arla's supply chain.

2013: approximately 20 % of the total volume used, for both Arla branded products and 3rd party production, was certified segregated. The remaining volume was covered by Green Palm certificates.

In 2014, our aim is that not less than three quarters of the total volume of palm oil we purchase is certified segregated. The remaining volume will be covered by Green Palm certificates.

The continued progress we make in achieving our ambition will be shared publically in our annual CSR Report as well as in our annual code of progress report to RSPO.

Next steps

By no later than the end of 2015, all palm oil and palm oil products used in the whole of our supply chain will be segregated palm oil (CSPO) produced by RSPO members that are either 100 % certified, or have a time bound plan to be 100 % certified within 2 years.

By no later than the end of 2017, all palm oil and palm oil products will come from 100 % RSPO certified growers, that have been independently verified as implementing the additional demands set out in Appendix 1 in statement; (available at http://www.arla.com/Global/responsibility/pdf/sourcing/Arla-Foods_statement_on_palm_oil.pdf)

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

2020

Trademark Related

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

No

Please explain why

--

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

Yes

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

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Next steps

By no later than the end of 2015, all palm oil and palm oil products used in the whole of our supply chain will be segregated palm oil (CSPO) produced by RSPO members that are either 100 % certified, or have a time bound plan to be 100 % certified within 2 years.

By no later than the end of 2017, all palm oil and palm oil products will come from 100 % RSPO certified growers, that have been independently verified as implementing the additional demands set out in Appendix 1 in our Company statement (available at http://www.arla.com/Global/responsibility/pdf/sourcing/Arla-Foods_statement_on_palm_oil.pdf)

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

Application of Principles & Criteria for all members sectors**8.1 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
[M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
[M-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
[M-Policies-to-PNC-stakeholderengagement.pdf](#)

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

In ordinary operations and day-to-day work.

Code of conduct for suppliers are part of contracts with preferred suppliers

Monitoring and follow up

Procurement of palm oil follows Arla's general procurement management process.

Assessment of suppliers, monitoring of development, follow up and handling of deviations will be handled according to these processes.

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

Arla's time frame

Arla will only use segregated certified palm oil-based products by the end of 2015.

Arla request full compliance with additional criteria of no deforestation, not exploiting new peat land and with traceability from plantation / smallholder level by the end of 2015 or if clear time bound plan presented 2015 prolonged until 2017 at the latest. How far we get in 2014 is dependent upon the availability of products.

Arla has decided to buy Green Palm certificates for all palm oil that is not delivered according to a physical certified supply chain during that time.

Suppliers of additives and compounds which use palm oil as an ingredient, will be expected to use only certified segregated palm oil by no later than the end of 2015, and comply with the additional demands no later than by the end of 2017.

Arla's achievements so far

2011 and 2012: Green Palm certificates were purchased corresponding to the entire volume of palm oil and palm oil based products used in Arla's supply chain.

2013: approximately 20 % of the total volume used, for both Arla branded products and 3rd party production, was certified segregated. The remaining volume was covered by Green Palm certificates.

In 2014, our aim is that not less than three quarters of the total volume of palm oil we purchase is certified segregated. The remaining volume will be covered by Green Palm certificates.

The continued progress we make in achieving our ambition will be shared publically in our annual CSR Report as well as in our annual code of progress report to RSPO.

Next steps

By no later than the end of 2015, all palm oil and palm oil products used in the whole of our supply chain will be segregated palm oil (CSPO) produced by RSPO members that are either 100 % certified, or have a time bound plan to be 100 % certified within 2 years.

By no later than the end of 2017, all palm oil and palm oil products will come from 100 % RSPO certified growers, that have been independently verified as implementing the additional demands set out in Appendix 1 in statement; (available at http://www.arla.com/Global/responsibility/pdf/sourcing/Arla-Foods_statement_on_palm_oil.pdf)

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?

Have done so since 2011

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?

availability of CSPO for all ingredients and needs,

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

Support RSPO, support POIG, public statements and follow up

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

The continued progress we make in achieving our ambition is shared publically in our annual CSR Report as well as in our annual code of progress report to RSPO.

The Responsibility reports are available at
<http://www.arla.com/about-us/responsibility/csr-reports/>

Particulars

About Your Organisation

Organisation Name

ARTENAY CEREALS

Corporate Website Address

<http://www.artenaybars.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0224-11-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
MERIGUET	SANDRINE	smeriguet@artenaybars.com

Phone

+33 02 38 52 55 32

Address

RD 5
ARTENAY
France
45410

Person Reporting

First Name	Last Name	Email Address
SANDRINE	MERIGUET	smeriguet@artenaybars.com

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?

Yes

2.2.1 Do you manufacture for:

Private Label

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

589

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:

33

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

622

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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	-	-	31.61
3	Segregated	588.70	-	1.26
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	588.70	-	32.87

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

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

2011

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, Segregated and/or Mass Balance) - own brand products

2012

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

y

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

y

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

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

NA

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

2012

Trademark Related

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

No

Please explain whyWe work on private labell

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

No

Please explain why--

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

No

Please explain why--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**NA

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:--

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

8.2 What steps will/has your organization taken 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?**

No

Please explain why

--

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

No

Please explain why

--

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

NA

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?

NA

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 key stakeholders; Business to business education/outreach)

Since the start up of our customer enrolments we decided to source the palm oil according the supply chain model segregated. It matchs with our ethical, environmental visions.

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

A lot of information is received along the year. For our range of product and situtation, it is difficult to understand all. We only use palm oil and not produce it.

Particulars

About Your Organisation

Organisation Name

ARYZTA AG

Corporate Website Address

<http://www.aryzta.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0220-12-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Barry	Edwards	Barry.Edwards@Aryzta.com

Phone

1-310-568-4602

Address

6080 Center Drive Suite 900
Los Angeles
United States
90045

Person Reporting

First Name	Last Name	Email Address
Barry	Edwards	barry.edwards@aryzta.com

Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer
- Food Goods
- Own-brand
- 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:

42,719

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:

--

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

42,719

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	32,453.85	-	-
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	32,453.85	-	-

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	5,536.25	-	-
2	Mass Balance	2,706.23	-	-
3	Segregated	119.27	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	8,361.75	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

ARYZTA uses certified sustainable palm oil for cookies, laminated dough, danishes, donuts, and other pastry products.

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

Europe 60%
 India --%
 China --%
 South East Asia --%
 North America 100%

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

2014

Comment:

We began using RSPO certified palm oil in our own products in 2014, including the purchase of GreenPalm book & claim certificates to cover 100% of the palm oil we source for our North American business.

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

2014

Comment:

As of 2014, we have purchased and redeemed GreenPalm certificates to cover all of the palm oil we source for our North American business. In coming years, we will look to begin purchasing through mass balance, or other options, as they become feasible.

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

2020

Comment:

We are setting 2020 as the milestone to be using 100% CSPO through either mass balance or segregated supply. There are challenges, such as the lack of a segregated supply chain in North America, but we will look to overcome these in the coming years.

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

n

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

y

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

2025

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

Australia, Brazil, Canada, Czech Republic, Denmark, France, Germany, Ireland, Malaysia, New Zealand, Poland, Singapore, Spain, Sweden, Switzerland, Taiwan, Province of China, United Kingdom, United States

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

Beginning April 1, 2013, ARYZTA has purchased and redeemed GreenPalm certificates to cover all of our North American palm oil usage. While our ultimate goal is to utilize only certified sustainable palm oil, this is an important first step in supporting the sustainable production of palm oil. The reality is that 100% certified sustainable palm oil is not readily available in the US today. However, ARYZTA will continue to encourage our industry and our suppliers to work towards this goal. One of our North America bakeries is certified to handle Mass Balance palm oil.

In Europe, we use 60% certified sustainable palm oil.

If and when additional ARYZTA customers mandate certified palm oil, ARYZTA will continue to make the necessary investments in order to meet their palm oil standards.

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

2014

Trademark Related

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

No

Please explain why

We have no plans to use RSPO trademarks on product packaging or on other materials at this time.

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

Yes

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

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We will collaborate with our customers to understand their needs and act accordingly.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

Application of Principles & Criteria for all members sectors**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
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
-

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

We require suppliers to sign our Code of Conduct and we audit through 3rd parties.

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 will collaborate with our customers and meet their requirements as needed.

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?

Due to the lack of a supply chain for sustainably sourced palm oil in countries we operate in, we do not currently have a plan to source 100% CSPO. Our current plan is to take on incremental certified palm oil according to customer requirements.

In North America, we cover all palm oil use that we source with the purchase and redemption of GreenPalm certificates.

Concession Map**Do you agree to share your concession maps with the RSPO?**

No

Please explain why

Not applicable to our business.

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?

Nothing specific, but we will continue to collaborate with our customers to assure that we meet their short and long-term requirements.

We are limited by the fact that CSPO segregated supply is not readily available in North America.

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 key stakeholders; Business to business education/outreach)

Engagement with employees as well as with customers.

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

No other public disclosure at this time.

Particulars

About Your Organisation

Organisation Name

Associated British Foods plc

Corporate Website Address

<http://www.abf.co.uk>

Primary Activity or Product

- Processor and/or Trader
 - Manufacturer
 - Wholesaler and/or Retailer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0115-10-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Tim	Davies	Tim.Davies@abfoods.com

Phone

+44 (0)7879430837

Address

Weston Centre, 10 Grosvenor Street,
London
United Kingdom
W1K 4QY

Person Reporting

First Name	Last Name	Email Address
Tim	Davies	tim.davies@abfoods.com

Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain

- Animal feed supplier

1.2 Operation and Certification Progress

--

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

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

220

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

22,127

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

22,347

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	220.00	-	22,127.00
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	220.00	-	22,127.00

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

Europe 99%
 India --%
 China 1%
 South East Asia --%
 North America --%

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

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

2013

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2014

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Our animal feed business have been sourcing certified material via Book & Claim supply chain approach since 2013. We have now moved to sourcing 100% of our consumption for 2014 through the Book & Claim supply chain approach.

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2018

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Our animal feed business have been sourcing certified material via Book & Claim supply chain approach since 2013. We are encouraging suppliers to make 100% segregated or mass balance palm products more commercially available. Currently there are no commercially available physical sources of segregated or mass balance product for any of the palm products we use across our business. We are encouraging suppliers to change this.

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

Currently there are no commercially available physical sources of segregated or mass balance product for any of the palm products we use across our business. We are encouraging suppliers to change this. We are also engaging and educating customers on the benefits of supporting sustainable certified palm inputs.

GHG Emissions

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

Yes

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

Yes

Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

We will continue to work with our supply base and industry partners to encourage the creation of physical supply options. In addition, we will continue to educate and engage customers on the sustainable palm agenda.

Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

--

Application of Principles & Criteria for all members sectors

6.1 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
[P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
[P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

6.2 Where relevant, what prevents you from trading/processing only CSPO?

After commencing the move to Book & Claim supply chain approach in 2013, we have now moved to cover 100% consumption from the beginning of 2014 onwards.
In the reporting year 13/14 we covered 95% of our consumption and this has increased to 100% in the 2014 reporting year to support the production of sustainable palm oil.

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:

Currently there are no commercially available physical sources of segregated or mass balance product for any of the palm products we use across our business. We are encouraging suppliers to change this.

7.1. 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?

In the reporting year 13/14 we covered 95% of our consumption and this has increased to 100% in the 2014 reporting year to support the production of sustainable palm oil.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer
- Ingredient manufacturer
- Food Goods
 - Margarine & Cooking Oil
- Own-brand
- 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:

9,633

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

5,187

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

26,543

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

41,363

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	540.00	42.00	16.00
2	Mass Balance	737.00	390.00	2,037.00
3	Segregated	1,500.00	4.00	3,163.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	2,777.00	436.00	5,216.00

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	-	-	28.00
2	Mass Balance	-	-	1,040.00
3	Segregated	21,932.00	-	129.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	21,932.00	-	1,197.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

The manufacture of bread products, beverages, cereals, sauces, home baking products, ice cream accompaniments, food and industrial ingredients.

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

Europe 76%
 India --%
 China 1%
 South East Asia 23%
 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 9%
 India --%
 China 8%
 South East Asia 83%
 North America --%

Time-Bound Plan

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

2010

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

2015

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?

y

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

y

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

2015

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

Argentina, Australia, Austria, Belgium, Brazil, Canada, Chile, China, Colombia, Ecuador, Finland, France, Germany, India, Indonesia, Ireland, Italy, Malawi, Malaysia, Mexico, Netherlands, New Zealand, Nigeria, Peru, Poland, South Africa, Spain, Sri Lanka, Swaziland, Switzerland, Thailand, Turkey, United Kingdom, United States, Uruguay, Vietnam, Zambia

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

ABF group companies are committed to satisfy the group position on the sourcing of RSPO certified sustainable

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

2011

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

Year: 2011

GHG Emissions

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

Yes

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

Yes

Actions for Next Reporting Period

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

We will continue to engage with suppliers to encourage the development of physical supply options for the many palm derived materials we source. In addition, our preparations to prepare for Supply Chain Certification audits across multiple sites will also be a feature in the coming months.

Ongoing engagement with our customers to delivery their needs, and in other circumstances, we will be continuing to educate customers/geographies on the benefits of moving to certified sustainable palm.

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

--

- Others:

--

Application of Principles & Criteria for all members sectors

8.1 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
[M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
[M-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
[M-Policies-to-PNC-stakeholderengagement.pdf](#)

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

Go to Responsibility section of the ABF plc website to read about our palm oil policy and insights into our approach on sustainability issues across the group.

<http://www.abf.co.uk/responsibility>

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

--

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?

--

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

--

Retailers

Operational Profile

1.1 Please state what your main activities are within retailing

- Home & Personal Care Goods

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 Total volume of Crude Palm Oil handled in the year: (Tonnes)

--

2.2.2 Total volume of Palm Kernel Oil handled in the year: (Tonnes)

--

2.2.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year: (Tonnes)

26

2.2.4 Total volume of all palm oil and palm oil derived products you handled in the year: (Tonnes)

26

2.3 Palm Oil volume used in the year in your own brand products that is RSPO certified

No	Description	Crude Palm Oil (Tonnes)	Palm Kernel Oil (Tonnes)	All other palm-based derivatives and fractions (Tonnes)
2.3.1	Book & Claim	-	-	24.00
2.3.2	Mass Balance	-	-	-
2.3.3	Segregated	-	-	2.00
2.3.4	Identity Preserved	-	-	-
2.3.5	Total volume of palm oil used that is RSPO-certified:	-	-	26.00

2.4 Volume of all other palm-based derivatives and fractions covered by Book & Claim (Tonnes)

24

2.5 Volume of Palm Kernel Expeller used/ handled? (Tonnes)

--

Time-Bound Plan

3.1 Date expected to start (or year started) using RSPO-certified palm oil products - own brand

2014

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

2015

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

2016

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

No

3.5 Do your (own brand) commitments cover your companies global use of palm oil?

Yes

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

- Austria
- Belgium
- France
- Germany
- Ireland
- Netherlands
- Portugal
- Spain
- United Kingdom

3.7 What are your interim milestones towards achieving these RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies

Our principle third party manufacturer of finished personal care products are already RSPO members and have achieved RSPO Supply Chain Certification in 2014. For the product lines supplied to us, our related palm consumption will be covered throughout 2014 calendar year by Book & Claim supply chain option. Physical supply of certified material will make up the majority of our consumption during 2015 and we aspire to be 100% physical supply by end 2016.

3.8 Does your company have a Time-Bound Plan for the use of palm oil in the products you sell on behalf of other companies?

No

Trademark Related**4.1 Do you use or plan to use the RSPO Trademark on your own brand products?**

No

Please explain why

No plans to introduce the use of trademark at this stage.

Actions for Next Reporting Period

5.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

Our principle third party manufacturer of finished personal care products are already RSPO members and have achieved RSPO Supply Chain Certification. Physical supply of certified material will make up the majority of our consumption during 2015 and we aspire to be 100% physical supply by end 2016.

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information, please indicate the reasons why

Application of Principles & Criteria for all members sectors

7.1 Do you have (a) policy/ies, that are in line with RSPO P&C such as:

- Water, land, energy and carbon footprints
[R-Policies-to-PNC-waterland.pdf](#)
- Ethical conduct and human rights
[R-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[R-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
[R-Policies-to-PNC-stakeholderengagement.pdf](#)

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

Go to Responsibility section of the ABF plc website to read about our palm oil policy and insights into our approach on sustainability issues across the group.

<http://www.abf.co.uk/responsibility>

Commitments to CSPO uptake

8 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:

Our principle third party manufacturer of finished personal care products are already RSPO members and have achieved RSPO Supply Chain Certification in 2014. For the product lines supplied to us, our related palm consumption will be covered throughout 2014 calendar year by Book & Claim supply chain option. Physical supply of certified material will make up the majority of our consumption during 2015 and we aspire to be 100% physical supply by end 2016.

8.1 Do you have plans to immediately cover the differences/gap using Book & Claim?

Yes

Our principle third party manufacturer of finished personal care products are already RSPO members and have achieved RSPO Supply Chain Certification in 2014. For the product lines supplied to us, our related palm consumption will be covered throughout 2014 calendar year by Book & Claim supply chain option. Physical supply of certified material will make up the majority of our consumption during 2015 and we aspire to be 100% physical supply by end 2016.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

--

GHG Emissions

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

Yes

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

Yes

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?

We have struggled to secure physical supply of many derivatives in many geographies. In certain geographies, where awareness of sustainability issues are less developed, the commercial terms for securing physical supply options have made supply to existing customers non-viable.

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 key stakeholders; Business to business education/outreach)

Internally, we have run many education sessions with internal subject matter experts and also facilitated session with representatives from Book & Claim team and also with third party audit groups to assist in preparations for RSPO SCC. Externally, we have had representatives present at RT meetings since 2011 and all but one European RT meetings.

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

Go to Responsibility section of the ABF plc website to read about our palm oil policy and insights into our approach on sustainability issues across the group.

<http://www.abf.co.uk/responsibility>

Particulars

About Your Organisation

Organisation Name

AUGUST STORCK KG

Corporate Website Address

<http://www.storck.com/>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0197-11-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Arne	Russ	Arne.Russ@de.storck.com

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 Halle (Westf.)
 Germany
 33790

Person Reporting

First Name	Last Name	Email Address
Melanie	Niehoff	melanie.niehoff@de.storck.com

Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer

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:

13,640

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

1,118

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

6

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

14,763

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	2,430.55	1,118.00	5.89
2	Mass Balance	11,209.00	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	13,639.55	1,118.00	5.89

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Confectionary

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

Europe 100%
 India 100%
 China 100%
 South East Asia 100%
 North America 100%

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 100%
 China 100%
 South East Asia 100%
 North America 100%

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

2011

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

2015

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

y

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**

Already in 2011 August Storck KG sourced 100% of its yearly PO/PKO demand as csPO using the Book & Claim Model. The first physical csPO has been sourced in 2012. The share of physical csPO has been risen since then continuously. In 2013 August Storck KG sourced about 48% of the total demand as csPO while the remaining 52% has been covered by csPO/csPKO according to the Book & Claim Model. In 2014 August Storck KG sourced approx. 75% of its total demand as csPO/csPKO Mass Balance. The remaining 25 % has been covered by csPO/csPKO according to the Book & Claim Model. For the year 2015 August Storck KG scheduled to source 100% physical csPO Mass Balance for PO, PKO, Fractions and Derivatives.

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

2012

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

Not finally decided yet.

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

No

Please explain why

The data is confidential.

August Storck KG works on the basis of ISO 50001 "Energy Management System - Requirements with guidance for use".

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

No

Please explain why

We do not track GHG emissions since we are not convinced that there is a solid and valid basis to do so.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

August Storck KG will convert to 100 % physical csPO/csPKO in 2015 as stated in the time bound plan.

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:**

- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
-

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

August Storck KG has established a Management System which ensures that the requirements of SA8000 are observed.

The compliance with regulations are frequently certified by external Auditors.

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

--

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?

August Storck KG already covers the yearly gap whenever one occurs since 2011.

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?

There are still some limitations in procuring speciality fats based on particular fractions and derivatives of PO and/or PKO.

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 key stakeholders; Business to business education/outreach)

August Storck KG supports the visions of RSPO by its ordinary membership since 2011 already. By sourcing csPO/csPKO we involve our suppliers as they need to introduce csPO/csPKO as well in their organisation. Furthermore we support GreenPalm as a part of RSPO since 2011 by purchasing certificates adequate to our total demand. Sustainable Palmoil and the work of RSPO is part of our communication with our key stakeholder particularly consumers.

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

The use of RSPO certified palm oil is communicated to stakeholders like WWF, to the trade and in direct consumer correspondence (communication via email and letters).

Particulars

About Your Organisation

Organisation Name

Aviko BV

Corporate Website Address

<http://www.Aviko.nl>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0142-11-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Dick	van der Aart	d.vanderaart@aviko.nl

Phone

+31 (0) 575 458200

Address

Dr. A. Arienstraat 28
Steenderen
Netherlands
7221 CD

Person Reporting

First Name	Last Name	Email Address
Lydi	Hillebrand	l.hillebrand@aviko.nl

Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer
- Food Goods
- Own-brand
- 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:

21,015

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:

--

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

21,015

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	12,088.00	-	-
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	12,088.00	-	-

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	75.08	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	75.08	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Potato Products

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

Europe --%

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

2011

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

2020

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

y

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

y

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

2014

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

Albania, Algeria, Antigua and Barbuda, Aruba, Australia, Austria, Azerbaijan, Bahamas, Bahrain, Barbados, Belarus, Belgium, Belize, Benin, Bosnia and Herzegovina, Brazil, Brunei Darussalam, Bulgaria, Canada, Chile, China, Colombia, Costa Rica, Croatia (Hrvatska), Cyprus, Czech Republic, Denmark, Dominica, Dominican Republic, Ecuador, El Salvador, Equatorial Guinea, Estonia, Faroe Islands, Fiji, Finland, France, Georgia, Germany, Ghana, Gibraltar, Greece, Guatemala, Guyana, Haiti, Hungary, Iceland, Ireland, Italy, Jamaica, Japan, Jordan, Kazakhstan, Kenya, Korea, Republic of, Kuwait, Latvia, Lebanon, Lithuania, Luxembourg, Macedonia, The Former Yugoslav Republic of, Malaysia, Malta, Mauritius, Mexico, Moldova, Republic of, Mongolia, Morocco, Netherlands, Netherlands Antilles, New Caledonia, New Zealand, Norway, Oman, Panama, Paraguay, Peru, Philippines, Poland, Portugal, Puerto Rico, Qatar, Romania, Russian Federation, Saint Kitts and Nevis, Saint Lucia, Saudi Arabia, Seychelles, Slovakia (Slovak Republic), Slovenia, South Africa, Spain, Suriname, Sweden, Taiwan, Province of China, Tajikistan, Thailand, Trinidad and Tobago, Turkey, Turkmenistan, Ukraine, United Arab Emirates, United Kingdom, United States, Uruguay, Venezuela, Yugoslavia

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

For our own brand we use 100% CSPO since 2014.
Our goal is to use 100% CSPO for all products we manufacturer in 2016.

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

2013

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

Potato products

Year: 2011

GHG Emissions

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

No

Please explain why

--

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

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Communication via: report on sustainable developments within our company, on our website, via presentations and on-packs

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

policy on use of certified palmoil is under review

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:****8.2 What steps will/has your organization taken 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

--

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

No

Please explain why

under review

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?

none / not applicable

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 key stakeholders; Business to business education/outreach)

In our corporate communication Aviko expresses her commitment to increase the use of certified palm oil and disseminates the policy of RSPO among stakeholders and customers.

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

Communicatie via Sustainability report, company presentation, website and on-pack

Particulars

About Your Organisation

Organisation Name

Avon Products, Inc.

Corporate Website Address

<http://www.avoncompany.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0122-10-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Karyn	Margolis	karyn.margolis@avon.com

Phone

1-212-282-5259

Address

777 Third Avenue
New York, NY
United States
10017

Person Reporting

First Name	Last Name	Email Address
Karyn	Margolis	karyn.margolis@avon.com

Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer
- Home & Personal Care Goods
- Own-brand

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:

--

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:

18,400

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

18,400

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	-	-	18,400.00
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	18,400.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Cosmetics and personal care products.

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

Europe --%
 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**

2013

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

2020

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

2020

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

y

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?

Albania, Argentina, Australia, Bosnia and Herzegovina, Brazil, Bulgaria, Canada, Chile, China, Colombia, Costa Rica, Croatia (Hrvatska), Cyprus, Czech Republic, Dominican Republic, Ecuador, Egypt, El Salvador, Estonia, Finland, Georgia, Germany, Greece, Guatemala, Honduras, Hong Kong, Hungary, Iceland, India, Italy, Kazakhstan, Korea, Republic of, Kyrgyzstan, Latvia, Lebanon, Lithuania, Macedonia, The Former Yugoslav Republic of, Malaysia, Malta, Mauritius, Mexico, Moldova, Republic of, Morocco, New Zealand, Nicaragua, Oman, Panama, Paraguay, Peru, Philippines, Poland, Puerto Rico, Romania, Russian Federation, Saudi Arabia, Slovakia (Slovak Republic), Slovenia, South Africa, Spain, Taiwan, Province of China, Thailand, Tunisia, Turkey, Ukraine, United Arab Emirates, United Kingdom, United States, Uruguay, Venezuela

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

Avon recognizes the need to increase our support of responsible palm oil sourcing and are therefore developing a more comprehensive Palm Oil Promise and implementation plan to ensure greater traceability and compliance in our palm oil supply chain. The traceability of palm/PKO derivatives is complex and we know this will not be an easy journey, but Avon is committed to responsible palm oil sourcing.

A cross-functional internal team is currently assessing the company's palm oil sourcing. The team is working to develop a recommendation for implementing a time-bound sustainable sourcing plan with a target date for sourcing 100% deforestation- and conflict-free palm oil, PKO and PKO derivatives. Until the assessment is complete, we cannot confidently commit to a realistic timebound commitment. However, we plan to complete the assessment and issue a timebound commitment in 2016. Therefore, our answers to questions 3.2 and 3.3 are estimates.

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

2020

Comment:

This is an estimate. A cross-functional internal team is currently assessing the company's palm oil supply chain and will issue a timebound commitment to supply chain certification in 2016.

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

No

Please explain why

--

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

Yes

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

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

- Engage with key suppliers to communicate revised palm oil policy and explain our expectations is currently underway
- Map palm supply chain and assess their sourcing policies and practices
- Develop and issue timebound commitment
- Work with peers, NGOs, suppliers and other stakeholders to promote practices and standards with the goal of full traceability and the elimination of deforestation
- Seek to purchase palm from certified sustainable sources and from suppliers that can demonstrate their compliance with RSPO Principles & Criteria and with - -Continue to purchase GreenPalm Book & Claim certificates for every estimated ton of palm oil derivative we use in the production of our products, gradually phasing out the need for the purchase each year as we increase purchase of responsible palm.

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:

--

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:

- Water, land, energy and carbon footprints
[M-Policies-to-PNC-waterland.pdf](#)
- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
[M-Policies-to-PNC-stakeholderengagement.pdf](#)

8.2 What steps will/has your organization taken 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

A cross-functional internal team is currently assessing the company's palm oil sourcing. The team is working to develop a recommendation for implementing a time-bound sustainable sourcing plan with a target date for sourcing 100% deforestation- and conflict-free palm oil, PKO and PKO derivatives.

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?

We plan to continue to purchase GreenPalm Book & Claim certificates for every estimated ton of palm oil derivative we use in the production of our products, gradually phasing out the need for the purchase each year as we increase purchase of responsible palm.

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?

Avon Products, Inc., is not a significant user of palm oil or palm kernel oil (PKO) and predominantly uses ingredients that are derivatives of palm oil and PKO. The traceability of palm/PKO derivatives is complex. We are working in collaboration with our suppliers to increase traceability of derivatives.

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 key stakeholders; Business to business education/outreach)

We are working in collaboration with our suppliers to increase traceability of derivatives and engaging with key NGOs.

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

Avon's current Palm Oil Promise is located here: <http://avoncompany.com/corporate-responsibility/environmental-sustainability/reforestation/>

We are currently revising the policy.

Particulars

About Your Organisation

Organisation Name

B+F Bakery & Food GmbH

Corporate Website Address

<http://www.bakery-food.de>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0368-13-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Sarah	Schulte-Döinghaus	sschulte-doeinghaus@bakery-food.de

Phone

004952585059220

Address

Eschenstraße 5
Salzkotten
Germany
33154

Person Reporting

First Name	Last Name	Email Address
Sarah	Schulte-Döinghaus	sschulte-doeinghaus@bakery-food.de

Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer

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:

3,006

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

6

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

--

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

3,012

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	901.60	-	-
3	Segregated	970.50	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,872.10	-	-

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	727.00	-	-
2	Mass Balance	275.60	-	-
3	Segregated	128.80	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,131.40	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

-

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

2016

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

2020

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

2025

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

n

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**

2016 - get all ingredients with palm oil certified

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

2014

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

No

Please explain why

no space on packages

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

No

Please explain why

too expensive

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

No

Please explain why

We don't record our GHG emissions

Actions for Next Reporting Period

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

We try to create a page on our website, for customers to inform those.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

Application of Principles & Criteria for all members sectors**8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

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

no steps

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?**

No

Please explain why

No availability of our raw materials (emulsifiers, ...)

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

No

Please explain why

These are very small quantities which we try to purchase certificated.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

not applicable

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?

It is not easy to get the right raw materials and often it is a question of the price

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

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)

-

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

-

Particulars

About Your Organisation

Organisation Name

B.V. Remia Handelmaatschappij

Corporate Website Address

<http://www.remia.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0084-10-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Teun	Eigenraam	eigenraam@remia.nl

Phone

0031302297784

Address

Dolderseweg 107
Den Dolder
Netherlands
3734 BE

Person Reporting

First Name	Last Name	Email Address
A.	Braams	Braams@remia.nl

Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer
- Food Goods
 - Margarine & Cooking Oil
- Own-brand
- 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:

10,971

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:

9,639

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

20,610

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	5,048.00	-	2,915.00
2	Mass Balance	440.00	-	74.00
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	5,488.00	-	2,989.00

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	72.00	-	42.00
3	Segregated	1,003.00	-	291.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,075.00	-	333.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Shortenings, margarines, cake margarines

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

Europe 23%
 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

2011

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

2011

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?

y

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

y

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

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

Remia is currently investigating what it would cost and if it would be possible to buy and use only segregated palm oil and palm based derivatives. Of course this would mean that we will stop covering our own-brand products with Greenpalm certificates. It still seems a realistic goal to have this achieved in 2018.

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

2012

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

Shortenings

Year: 2016

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

No

Please explain why

The possibilities needs to be discussed

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

No

Please explain why

No sufficient data available.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Since Remia became a member of the RSPO, it is possible to produce products that contain Mass Balance or Segregated palm oil (or palm products). Own-brand products are covered with Greenpalm certificates.

To its customers Remia communicates about the positive effects of the use of sustainable palm on the global environment and for the workers (and their families) on the plantations.

A growing knowledge among Remia's customers and consumers of end products about the negative impacts that increasing palm oil productions have, would certainly stimulate Remia's use of sustainable palm oil and palm derivatives. This would be at the expense of non sustainable palm products.

Remia will continue to use various types of communication to promote its possibilities and engagement regarding sustainability

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:**

- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
-

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

More than 20 years ago Remia started an energy programm. A couple of times a year meetings are organised to discuss Remia's use of gas and electricity. Of course the main goal is minimization. Regarding human rights and labour, Remia's commitment is in line with the UN guiding principles on Business and Human Rights. Our P&O department makes sure that these guidelines will be followed.

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

As explained earlier in this report we are currently discussing and checking the possibilities to cover all own-brand productions through physical supply chain. Regarding private labels, for obvious reasons much will depend on the wishes of our customers. A growing sense of responsibility will speed up the transition to sustainable palm oil.

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

No

Please explain why

The transition from non-sustainable to RSPO certified palm (end) products seems to be a difficult one. The increase in demand for end products that contain certified palm products from the physical supply chain is rather disappointing. Such a transition seems to be a difficult.

We do not have plans to cover the gap immediately. However due to the described market situation we might need to reconsider and change this strategy.

Concession Map**Do you agree to share your concession maps with the RSPO?**

No

Please explain why

Company policy

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 consumer's choice of end products that contain palm oil (or derivatives) is very important for the success of certified sustainable palm oil.

In order to choose consciously consumers should have a certain degree of product knowledge. The pace of transformation is very much depending on their buying behaviour. The goals that are set by the RSPO can be achieved much easier when consumers are aware of the adverse consequences of increasing palm oil productions. This seems to be a step that still has to be made. By communicating openly and informing our customers as good as possible, our company tries to help in this process.

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

Remia started to buy Greenpalm certificates in 2011. Since then the certificates cover all the own brand productions to every sales destination in the world.

The option to stop buying Greenpalm certificates and start using only segregated palm oil (or derivatives) for the Remia brand productions will soon be discussed. This would be Remia's next step to support the goals of the RSPO to transform the markets.

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

n.a.

Particulars

About Your Organisation

Organisation Name

backaldrin Österreich The Kornspitz Company GmbH

Corporate Website Address

<http://www.backaldrin.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0236-12-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
BINDER	Gerhard	qm@backaldrin.com

Phone

+43 7224 8821 450

Address

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Asten
Austria
4481

Person Reporting

First Name	Last Name	Email Address
Gerhard	BINDER	qm@backaldrin.com

Consumer Goods Manufacturers

Operational Profile

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

- Food Goods
 - Manufacturer of Biscuits & Cakes
- 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:

Own Brand

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

500

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

22

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

1,410

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

1,932

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	25.00	18.00	35.00
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	25.00	18.00	35.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

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

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

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

n

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

y

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

2012

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

Armenia, Australia, Austria, Azerbaijan, Belarus, Bosnia and Herzegovina, Brazil, Bulgaria, Canada, China, Croatia (Hrvatska), Czech Republic, Denmark, Estonia, Finland, France, Germany, Hong Kong, Hungary, Israel, Italy, Jordan, Kazakhstan, Kuwait, Kyrgyzstan, Latvia, Lebanon, Liechtenstein, Lithuania, Luxembourg, Mexico, Netherlands, Norway, Poland, Portugal, Romania, Russian Federation, Saudi Arabia, Slovakia (Slovak Republic), Slovenia, Spain, Sweden, Switzerland, Syrian Arab Republic, Thailand, Turkey, Ukraine, United Arab Emirates, Uzbekistan, Yemen, Yugoslavia

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

2015: Palm based derivatives or fractions: 70% RSPO
2016: Refined Palm oil/RBD Palm oil: 70% RSPO
2020: 100% RSPO (Palm derivatives and Palm oil)

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

2012

Trademark Related

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

No

Please explain why

--

GHG Emissions

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

Yes

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

No

Please explain why

--

Actions for Next Reporting Period

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

2015: Palm based derivatives or fractions: 70% RSPO

2016: Refined palm oil/RBD palm oil: 70% RSPO

2020:

100% RSPO (Palm derivatives and Palm oil)

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:

--

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
- Labour rights

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

Periodically we initiate the management to ensure compliance with the standards of international human rights and ethical conducts. Our management is obliged to respect the labour rights in every country. These policies are implemented and periodically reviewed with intern and extern support.

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

2020 all Palm oil derivatives 100% RSPO

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

No

Please explain why

--

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?

--

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

--

Cost Effective:

--

Robust:

--

Simpler to Comply to:

--

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)

--

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

--

Particulars

About Your Organisation

Organisation Name

Bäcker Bachmeier GmbH & Co. KG

Corporate Website Address

<http://www.bachmeier.de>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0288-12-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Mr. Robert	Friedl	robert.friedl@bachmeier.de

Phone

0049(0)8721 - 9700

Address

Lauterbachstr. 55
 Eggenfelden
 Germany
 84307

Person Reporting

First Name	Last Name	Email Address
Sylvia	Hager	Sylvia.Hager@bachmeier.de

Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer

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:

4

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:

--

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

4

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	-	-	-
2	Mass Balance	4.40	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	4.40	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

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

2020

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

2020

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

2020

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

n

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

y

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

2015

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**

From beginng of the year 2015 all products for food retail are

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

2012

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

No

Please explain why

no sufficient knowledge of the customer

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

No

Please explain why

Startes with implementation of 512001

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

No

Please explain why

Startes with implementation of 512001

Actions for Next Reporting Period

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

2015 all products for LEH are with sustainable palmoil

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

Application of Principles & Criteria for all members sectors**8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

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

implementation 512001 energy management

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?**

No

Please explain why

Currently, the awareness is not yet very high among consumers. Specific confectionery raw materials are produced, among others, small businesses. The products are not to acquire of certified quality.

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

No

Please explain why

Currently it is not to acquire the raw materials!

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?

Difficulties in obtaining specific raw materials

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

All products of the food retail trade are made from certified raw materials!

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

In our company policy the use of sustainable raw materials is anchored. The employees are trained accordingly.

Particulars

About Your Organisation

Organisation Name

Bahlsen GmbH & Co. KG

Corporate Website Address

<http://www.bahlsen.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0123-10-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Michael	Kloefkorn	Michael.Kloefkorn@Bahlsen.com

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Address

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Hannover
Germany
30163

Person Reporting

First Name	Last Name	Email Address
Michael	Kloefkorn	Michael.Kloefkorn@bahlsen.com

Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer
- 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?

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:

8,716

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:

5,542

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

14,258

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	5,877.00	5,542.00	-
3	Segregated	2,839.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	8,716.00	5,542.00	-

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

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Cakes and Bucuits

Explanation > Distinction between palm kernel oil and derivatives

We use no pure PKO, but it is in the recipes of our "compounds" available together with other groups such as palm or Palmkernelstearinen and / or coconut oil. Per today we introduce the compounds under the category derivatives / fractions lead

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**Europe** 85%**India** --%**China** 5%**South East Asia** 5%**North America** 5%**2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:****Europe** 85%**India** --%**China** 5%**South East Asia** 5%**North America** 5%**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, Segregated and/or Mass Balance) - own brand products

2012

Comment:

2012 = MB

01/2016 = SG within the pure Palmfats (about 50% of all of our Palm based fats)

from 01/2018 = SG within the compounds (Palm Kernel Oil based)

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

y

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**

2012 = MB

01/2016 = SG within the pure Palmfats (about 50% of all of our Palm based fats)

from 01/2018 = SG within the compounds (Palm Kernel Oil based)

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

2012

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

No

Please explain why

--

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

Yes

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

No

Please explain why

We just start to asses our GHG Emissions within the obligatory ISO Norms and the GHG Protocoll. After the assesment we set up our own Climatestrategy and Reduktion Goals

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

From 09/2015 we start a pilot project together with WWF and Wild Asia in Malaysia / Sabah. We want so support smallholder to become RSPO certified and afterwards establish a supply chain to Europe/Germany.

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:

--

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:**

- Water, land, energy and carbon footprints
[M-Policies-to-PNC-waterland.pdf](#)
- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
[M-Policies-to-PNC-stakeholderengagement.pdf](#)

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

FONAP Membership
Direct Engagement in the origin (Malaysia)
Dialogue with our suppliers

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

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

No

Please explain why

--

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?

Today: On demand the oil can be traced back up in the candidate port of embarkation. In our requests and in the Supplier audits we go intensively on it. So far, this does not yet widespread, systematic persecution of origin data. Focus still on the processing of the oil in the refinery. Traceability we see future as an important supplement in collaboration with our suppliers. We want footprints up to the oil mill, even better, to the plantation can trace back. What we want is a development or Combination of RSPO, FONAP criteria + Traceability as a focus. We regularly visit regions in Southeast Asia (esp. Indonesia, Malaysia) to us of its own picture of the situation and the implementation Certification system to make. We want to have transparency about how and where the RSPO get bonuses and used and what they are required. How much gets the farmer and how much remains in the balance the supply chain. That's still the question!

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 key stakeholders; Business to business education/outreach)

Engagement with smallholders in cooperation.
Palmoilstrategy implemented very consistent

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

the new report of our sustainability will we published in September 2015
the new code of conduct will be published in October 2015

Particulars

About Your Organisation

Organisation Name

Bakkavor Limited

Corporate Website Address

<http://www.bakkavor.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0208-11-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
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Address

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United Kingdom
PE11 2BB

Person Reporting

First Name	Last Name	Email Address
David	Savage	David.Savage@bakkavor.com

Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer
- Food Goods
- 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:

Own Brand

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

3,456

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

26

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

15

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

3,497

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	59.00	-	11.00
2	Mass Balance	1,304.00	26.00	4.00
3	Segregated	2,183.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	3,546.00	26.00	15.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

CSPO is present in some of the raw materials purchased by Bakkavor, which are then used in the preparation of our finished products, sold to UK retailers.

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

Europe 88%
 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**

2010

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

2015

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

2015

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

y

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

y

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

2015

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**

All products manufactured by Bakkavor are sold under retailer own brand. Our customers have Palm Oil Policies which specify dates by which all PO is to be from certified sustainable sources and Bakkavor will meet these commitments.

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

2014

Trademark Related

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

No

Please explain why

All products manufactured by Bakkavor are packed under Retailer branding. Any decisions on using the RSPO trademark rest with our customers.

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

Yes

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

No

Please explain why

Our GHG emissions are reported through industry routes.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

There are no current plans to actively promote the use of sustainable palm oil.

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:

--

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:**

--

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

Bakkavor supports ethical conduct and human rights through its membership of SEDEX and support of SEDEX audits across our supply chain.

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 are working with our raw material suppliers to ensure that all PO in existing materials comes from CSPO sources by the end of 2015. New raw materials containing PO must use only PO from CSPO sources.

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?

GP certificates will be purchased to cover 2014 purchases

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?

None

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 key stakeholders; Business to business education/outreach)

Bakkavor has not been active in these areas.

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

None

Particulars

About Your Organisation

Organisation Name

Bakkersland B.V.

Corporate Website Address

<http://www.bakkersland.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0261-12-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Manfred	Fielmich	qacentraal@bakkersland.com

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Address

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Hedel
Netherlands
5320 AA

Person Reporting

First Name	Last Name	Email Address
Manfred	Fielmich	qacentraal@bakkersland.com

Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer
- Food Goods
- 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:

Private Label

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

--

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:

2,152

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

2,152

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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	-	-	1,646.00
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	1,646.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

bread products, pastry, home bake off

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**

2012

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

2015

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

2015

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

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

y

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

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

by the end of 2015: 100% use of CSPO

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

2015

Trademark Related

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

No

Please explain why

we are a private label company, so we don't manufacture own brand products

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

No

Please explain why

we register our use of energy sources (gas and electricity) but we don't convert this to GHG emissions.

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

No

Please explain why

see above comment

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

no specific actions

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:

--

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:**

- Water, land, energy and carbon footprints
 - Land Use Rights
 - Ethical conduct and human rights
 - Labour rights
 - Stakeholder engagement
-

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

on all of our suppliers apply a Code of Practice in which the above mentioned topics are included

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

by the end of 2015: 100% use of CSPO

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

No

Please explain why

--

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?

None, at this moment. Sometimes we notice unconfirmed reports that a shortage would occur to RSPO palmoil. Which means that a step from RSPO MB towards RSPO Seggregated will be difficult.

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 key stakeholders; Business to business education/outreach)

engagement with stakeholders

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

Bakkersland is a group of 17 bakeries of which two are RSPO-certified. Regarding the year 2013 we have only reported the palm oil volumes of these two bakeries. Regarding 2014 we report the volumes of the complete group.

Particulars

About Your Organisation

Organisation Name

Balconi S.P.A. - Industria Dolciaria

Corporate Website Address

<http://www.balconidolciaria.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
BISCOTTIFICIO BARONI S.P.A.	Manufacturer	Yes

Membership

Membership Number	Membership Category	Membership Sector
4-0379-13-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Giuseppe	Dossena	giuseppe.dossena@balconidolciaria.com

Phone

00390331406411

Address

VIA XX SETTEMBRE 51
NERVIANO
Italy
20014

Person Reporting

First Name	Last Name	Email Address
antonella	pagani	antonella.pagani@balconidolciaria.com

Consumer Goods Manufacturers

Operational Profile

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

- Food Goods
 - Manufacturer of Biscuits & Cakes
- Own-brand
- 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:

4,300

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

1,750

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

230

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

6,810

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	6.80	7.70	0.30
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	6.80	7.70	0.30

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	75.00	50.00	-
2	Mass Balance	3.20	1.30	0.15
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	78.20	51.30	0.15

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

oven baked confectionary products

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

Europe --%

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

2014

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

2019

Comment:

this timing is related to the number of the customers requests and to the price of RSPO certified palm oil products; therefore could change according new prospective

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

2024

Comment:

this timing is related to the number of the customers requests and to the price of RSPO certified palm oil products; therefore could change according new prospective

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

y

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

y

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

2017

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**

see above plan; 2019: 100% MB RSPO certified palm oil products

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

2014

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

No

Please explain why

not till we keep a MB level;
difficult comprehension and small available space on labeling; currently is not a part of our brand communication strategy;

GHG Emissions

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

No

Please explain why

D.Lgs.102/2014

Balconi S.p.A will do an energy audit to assess possible activities to improve energy efficiency

The energy analysis is divided in four phases:

- preliminary meetings (or pre-audit)
- data collection
- direct measurements activities
- analysis and proposals for corrective actions

At the end of the audit, Balconi S.p.A will consider the proposals and could decide to improve

First activity

- Second activity

1.Improve our plants with more efficient technologies. For example led lamps, drives,PLC etc..

- Third activity

1. Consider the possibility to build an energy production plant for example, co-generation or tri-generation systems, PV plants etc...

2. Improve the production processes with the rationalization of energy flows or heat recovery

Report

Energy Efficiency

-the production plants

-the heating plants

-the electric power plants

1. Organize and improve the functioning and maintenance methods of the production plants, with immediate benefits

2. Consider to certify our company ISO 50001

- Second activity

1.Improve our plants with more efficient technologies. For example led lamps, drives,PLC etc..

- Third activity

1. Consider the possibility to build an energy production plant for example, co-generation or tri-generation systems, PV plants etc...

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

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

2016: we will start to buy only RSPO-MB certified palm oil at least by one of our supplier

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:

- Water, land, energy and carbon footprints
[M-Policies-to-PNC-waterland.pdf](#)
- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)

8.2 What steps will/has your organization taken 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

see above:2019

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

No

Please explain why

we are currently working to get the aimed result (MB) before the expected date

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?

high cost of implementation of MB-RSPO, not recognized by retailers
RSPO on going discussion on media

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

--

Cost Effective:

Yes

Robust:

No

Simpler to Comply to:

No

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)

stage not yet defined

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

no other information

Particulars**About Your Organisation****Organisation Name**

Banketbakkerij Nora BV

Corporate Website Address<http://www.nora.nl>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0162-11-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
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Phone

0034-434083434

Address

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Maastricht
Netherlands
6227RC

Person Reporting

First Name	Last Name	Email Address
Nicole	Lacroix	nicole.lacroix@nora.nl

Consumer Goods Manufacturers

Operational Profile

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

- 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:

Private Label

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

1,805,323

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

554,986

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

--

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

2,360,309

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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	329,393.92	105,299.94	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	329,393.92	105,299.94	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Biscuits with or without filling

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

2017

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

2020

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

n

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

y

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

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

We have already the certification for RSPO.
 In 2014 we achieved to use 18% CSPO palm.
 We want to achieve % of using CSPO in:
 2015 25%
 2016 35%
 2017 100%

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

2012

Trademark Related

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

No

Please explain why

We produce more private label and do not have a real own brand.

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

No

Please explain why

We are working to implement mvo targets

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

No

Please explain why

We have no report to report

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We will promote the use of RSPO during our sales meetings

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:

--

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:**

- Water, land, energy and carbon footprints
[M-Policies-to-PNC-waterland.pdf](#)
 - Land Use Rights
[M-Policies-to-PNC-landuseright.pdf](#)
 - Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
 - Stakeholder engagement
[M-Policies-to-PNC-stakeholderengagement.pdf](#)
-

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

We have started a project to make MVO targets

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?**

No

Please explain why

We are a producer of private label products and the costumer needs to agree with this.

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

No

Please explain why

We are a producer of private label products and the costumer needs to agree with this.

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?

Not all the costumers want to pay more for CSPO. This means that we need to find a solution to pay more for the raw material (palm) and have a good price for our product. The solution we have found is to take more years to get to 100% CSPO. We already have again more products than predicts for this year.

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

--

Cost Effective:

Yes

Robust:

No

Simpler to Comply to:

Yes

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)

During the training of our employees we have made this a point of attention to learn them what its means and the reason of commitment to this. We offer and support it during our sales meetings.

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

No

Particulars

About Your Organisation

Organisation Name

Barilla G. e R. F.lli Società per Azioni

Corporate Website Address

<http://www.barillagroup.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0112-10-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

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Person Reporting

First Name	Last Name	Email Address
Leonardo	Mirone	leonardo.mirone@barilla.com

Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer
- 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?

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:

26,610

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

240

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

8,208

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

35,058

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	6,600.00	60.00	2,050.00
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	6,600.00	60.00	2,050.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

We use CSPO mainly to produce biscuits, minicakes, cakes, crackers, snacks, crispbread, bread, rusks

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

Europe 25%
 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 25%
 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**

2010

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

2015

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

2015

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

y

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

y

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

2010

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**

no other milestones, 2015 will be the year of full implementation. Starting from October 2014 99% of the palm oil is certified at least in mass balance.

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?

No

Please explain why

We use many ingredients and we cannot put a logo for each ingredient on the pack.

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

Yes

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

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Barilla is part of AIDEPI and CAOBISCO and actively participating to the strategy and communication regarding palm oil (in particular to the preparation of the position and all the public documents regarding palm oil). In Italy AIDEPI performed also a clinic study that is public.

Please find the communication on the website: <http://www.aidepi.it/news/493-olio-di-palma.html>

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

Application of Principles & Criteria for all members sectors**8.1 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
[M-Policies-to-PNC-waterland.pdf](#)
 - Land Use Rights
[M-Policies-to-PNC-landuseright.pdf](#)
 - Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
 - Stakeholder engagement
[M-Policies-to-PNC-stakeholderengagement.pdf](#)
-

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

We are a final user operating in palm SC only in EUROPE, so we involved all suppliers and shared with them the principles. They are managing all these commitments and reporting to us.
Also when buying in MB, our suppliers (refinery) will buy segregated crude palm oil for mills that respect all the commitment.

Please find updat on Labour, HR, Ethics on the following link

<https://www.unglobalcompact.org/participant/15831-Barilla-Holding-S-p-A->

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 started to buy 100% through physical supply chain at the end of 2014, so our next report will be 100%

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

No

Please explain why

because we have closed the gap at the end of 2014.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

we do not have any concession

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?

Segregated SC is difficult to be used when few customers are using certified palm oil in a certain country, oils need to be fresh and refined shortly before shipment. So suppliers need to have several clients that want segregated. no other obstacles

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

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)

Through our association AIDEPI and CAOBISCO we are very active in communication.

See following web site:

<http://www.aidepi.it/news/493-olio-di-palma.html>

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

all the activities related to sustainability are reported in our report called Good for You Good for the Planet (<http://www.goodforyougoodfortheplanet.org/>)

Particulars

About Your Organisation

Organisation Name

Baronie NV

Corporate Website Address

<http://www.stollwerck.de>

Primary Activity or Product

- Manufacturer

Related Company(ies)

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Membership

Membership Number	Membership Category	Membership Sector
4-0223-12-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Anja	Olivia	olivia.a@stollwerck.de

Phone

00 49 22 03 43 395

Address

Kolvestraat 70
Brugge
Belgium
8000

Person Reporting

First Name	Last Name	Email Address
Anja	Olivia	olivia.a@stollwerck.de

Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer
- Own-brand
- 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:

869

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

220

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

--

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

1,089

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

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

We use fats and fillings for our filled chocolate products (tablets, pralines, etc), inclusions like cookies, fruit granulates, flavours, etc.

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

Europe --%
 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

2013

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

2013

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

2013

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

y

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

y

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

2013

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**

As of January 2013 we moved to RSPO certified Palm Oil for all our products (private label, own brands, brands we are manufacturing for third parties). The certification process was closed in October. Since 6th November 2014 all our production sites are RSPO certified based on the Mass Balance Supply Chain Model.

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

2013

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

No

Please explain why

The huge amount of sustainability labels, lead to confusion for the end consumer. Using one more label on our packaging would mean even more confusion. Therefore we currently only use the RSPO Trademark for our private label products where requested by the customer.

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

No

Please explain why

--

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

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

All our customers were informed that we exclusively use RSPO certified palm oil. We try to inspire those who are not yet members of the RSPO to join. Furthermore we are planning to become member of the FONAP, promoting the RSPO in Germany, Austria and Switzerland.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

- Others:

To split up the Palm oil volume used in our own brands and private label brands that are sourced through RSPO-certified physical supply chains, would be very complex and time intensive, as an automatic analysis of the data is not possible. This is the reason why we did not respond to point 2.3

The same applies for point 2.5 and 2.6.

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:****8.2 What steps will/has your organization taken 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?**

No

Please explain why

--

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

No

Please explain why

--

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?

.

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 key stakeholders; Business to business education/outreach)

We informed all our customers that we exclusively use RSPO certified Palm Oil. We also try to inspire those who are not yet members of the Round Table on Sustainable Palm Oil to join. Furthermore we communicate the principles of RSPO on our Website and have a link to www.rspo.org so that even the end consumer can get all relevant information about RSPO.

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

We do not yet publish a sustainability report.

Particulars**About Your Organisation****Organisation Name**

Beiersdorf AG

Corporate Website Address<http://www.Beiersdorf.com>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0125-10-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Mrs. Dorle	Bahr	dorle.bahr@beiersdorf.com

Phone

+49 40 4909 4706

Address

Unnastrasse 48, D-20245 Hamburg,

Germany

Person Reporting

First Name	Last Name	Email Address
Dorle	Bahr	dorle.bahr@beiersdorf.com

Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer
- Own-brand

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:

426

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

532

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

27,504

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

28,462

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	426.00	532.00	27,504.00
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	426.00	532.00	27,504.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

We are producing Skin care products and our ingredients include emulsifiers, tensides and others that contained derivatives from palm (kernel) oil.

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

Europe 54%
 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 54%
 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**

2011

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

2014

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

2020

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

y

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?

Argentina, Australia, Austria, Belgium, Bolivia, Brazil, Bulgaria, Canada, Chile, China, Colombia, Costa Rica, Croatia (Hrvatska), Czech Republic, Denmark, Dominican Republic, Ecuador, El Salvador, Finland, France, Germany, Ghana, Greece, Guatemala, Hong Kong, Hungary, Iceland, India, Indonesia, Ireland, Italy, Japan, Kazakhstan, Kenya, Korea, Republic of, Lithuania, Malaysia, Mexico, Morocco, Netherlands, New Zealand, Norway, Panama, Paraguay, Peru, Philippines, Poland, Portugal, Romania, Russian Federation, Singapore, Slovakia (Slovak Republic), Slovenia, South Africa, Spain, Sweden, Switzerland, Taiwan, Province of China, Thailand, Turkey, Ukraine, United Arab Emirates, United Kingdom, United States, Uruguay, Venezuela, Vietnam

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

2015: achieve SC certification to be able to include MB-based raw materials into our production sites. Expect first MB deliveries in 2015, and increase year-on-year towards a complete conversion in 2020.

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

2015

Trademark Related

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

No

Please explain why

There is already a lot of complexity in our current product labeling in the market and it's not proven that (another) RSPO label will actually contribute to a positive consumer confidence.

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

Yes

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

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We will continue our efforts mainly in 2 directions: 1. Increasingly source raw materials with physical CSPO contents; 2. Cooperation with FONAP to further promote a switch towards physical SC option, at least MB, in Europe.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

- Others:

Regarding questions 2.5, and 2.6, we can only report based on publicly available sales split as per our geographical management structure, i.e. Europe figures are available whereas data for India, China, South East Asia, and North America figures are not individually available.

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

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

Please refer to our sustainability, FAQ, and governance section of our Company website:

<http://www.beiersdorf.com/sustainability/overview>
<http://www.beiersdorf.com/investors/corporate-governance/introduction>
<http://www.beiersdorf.com/newsroom/faq>

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

Our intention to switch to 100% physical CSPO, at least MB, towards 2020

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?

We currently take B&C option to cover our palm-content raw material volume. Hence, the gap is already closed.

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?

1. Transparency in supply chain of feedstock materials sourcing related to palm and/or palm kernel.
 2. Readiness at upstream feedstock and/or raw material supply sources or at the suppliers.
-

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 key stakeholders; Business to business education/outreach)

Proactive discussions are on-going with our key raw material suppliers to understand their upstream supply chain, its palm content sourcing, and develop a plan to switch to CSP(K)O materials, besides our participation in European RSPO conferences, member of the FONAP and its working group.

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

Please follow the web links provided above and <http://www.forumpalmoel.org/en/mitglieder.html>

Particulars

About Your Organisation

Organisation Name

Beltek (Huizhou) Foods Co., Ltd.

Corporate Website Address

<http://www.beltek.com.cn>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0185-11-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Ann	Chen	Ann.chen@beltekinc.com

Phone

86-752-2312222

Address

Â No.317 Longhu Industrial Zone, Shuikou
Huizhou
China
516005

Person Reporting

First Name	Last Name	Email Address
cai	yanfen	yanfen.cai@beltekinc.com

Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer
- Food Goods
 - Instant Noodles 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:

2,600

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:

--

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

2,600

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	422.00	-	-
2	Mass Balance	48.30	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	470.30	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

instant noodles

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

2025

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

2020

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

2025

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

n

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

y

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

2055

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

no plan.

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

2011

Trademark Related

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

No

Please explain why

Private label didn't use RSPO trademark on their label.
No requirement in China.

GHG Emissions

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

Yes

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

No

Please explain why

no requirement.

Actions for Next Reporting Period

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

keep on using RSPO certificated palm oil for the related products.

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:

--

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

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

Already follow 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

accord with the requirement of private labels.

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

No

Please explain why

accord with the requirement of private labels.

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?

economic, purchasing channel

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

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

Yes

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)

Business to business education

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

no

Particulars**About Your Organisation****Organisation Name**

BISCUITERIE DE L'ABBAYE

Corporate Website Address<http://www.biscuiterie-abbaye.com>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0182-11-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
LEBAUDY	G�rard	glebaudy@biscuiterie-abbaye.com

Phone

+ 33 (0)2 33 30 64 64

Address

ROUTE DU VAL
LONLAY L'ABBAYE
France
61700

Person Reporting

First Name	Last Name	Email Address
GUILLEMOT	Catherine	catherine@biscuiterie-abbaye.com

Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer
- Food Goods
 - Manufacturer of Biscuits & Cakes
- Own-brand
- 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:

476

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:

--

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

476

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	-	-	-
2	Mass Balance	-	-	-
3	Segregated	306.74	-	-
4	Identity Preserved	156.60	-	-
5	Total volume of palm oil handled that is RSPO-certified	463.34	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

We use sustainable palm oil for biscuits of our customers brands only. Biscuits under our own brand do not contain palm oil.

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

Europe 97%
 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

Comment:

Biscuits Under our own brand do not contain palm oil

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

2016

Comment:

Biscuits Under our own brand do not contain palm oil

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:

Biscuits Under our own brand do not contain palm oil

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

y

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**

Biscuits Under our own brand do not contain palm oil. From July 2014 to June 2015, 97% of palm oil bought by Biscuiterie de l'Abbaye for its Customer brands were certified RSPO SG or IP. Time-bound plan filled above is related to our customers brands.

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

2011

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

No

Please explain why

Biscuits Under our own brand do not contain palm oil

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

Yes

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

Yes

Actions for Next Reporting Period

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

A sustainability report which promotes RSPO is linked on our web site

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

Application of Principles & Criteria for all members sectors**8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

--

8.2 What steps will/has your organization taken 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

--

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

No

Please explain why

--

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?

RSPO kosher palm oil is not yet available to allow to reach 100% of palm oil certified.

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 key stakeholders; Business to business education/outreach)

A questionnaire about sustainable development policy was sent to our suppliers

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

A sustainability report is available on our web site

Particulars

About Your Organisation

Organisation Name

Biscuits Bouvard

Corporate Website Address

<http://www.biscuits-bouvard.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0106-10-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Michel	Rhou	michel.rohou@biscuits-bouvard.com

Phone

+33 474 30 00 09

Address

73 Rue Albert Metras, ZAC de la Teppe
Ceyzeriat
France
01250

Person Reporting

First Name	Last Name	Email Address
jerome	PATOUILLARD	jerome.patouillard@biscuits-bouvard.com

Consumer Goods Manufacturers

Operational Profile

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

- Food Goods
 - Manufacturer of Biscuits & Cakes
- 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:

Private Label

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

2,758

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

30

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

--

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

2,788

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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	-	30.00	-
3	Segregated	2,758.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	2,758.00	30.00	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

30

2.4.2 What type of products do you use CSPO for?

refined palm oil and ecological refined palm oil

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

Europe 98%
 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 2%
 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**

2011

Comment:

Were producing only for private label and third party brands

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

2015

Comment:

Were producing only for private label and third party brands

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:

Were producing only for private label and third party brands

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

y

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

y

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

2014

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're producing only for private label and third party brands

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

2013

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

No

Please explain why

We're producing only for private label and third party brands

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

Yes

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

No

Please explain why

because we are producing only for private label

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

our professional union (alliance 7) participates at the 'alliance pour une huile de palme durable'

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

Application of Principles & Criteria for all members sectors**8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

--

8.2 What steps will/has your organization taken to support these policies?we're working with >SEDEX to define our policies
we're publishing policies in 2017**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?**

No

Please explain why

--

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

No

Please explain why

--

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?

Today it's difficult to find companies which sells shortening with IP certification

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

--

Cost Effective:

Yes

Robust:

No

Simpler to Comply to:

No

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)

Alliance pour une huile de palme durable

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

Our CEO works with the profesional union to policies for CSPO

Particulars

About Your Organisation

Organisation Name

Bolsius International B.V.

Corporate Website Address

<http://www.bolsius.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0253-12-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Marcel	Geboers	marcel.geboers@nl.bolsius.com

Phone

+31 73 5433000

Address

Kerkendijk 126
Schijndel
Netherlands
5482 KK

Person Reporting

First Name	Last Name	Email Address
Marcel	Geboers	marcel.geboers@nl.bolsius.com

Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer
 - Own-brand
 - 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:

--

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:

--

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

--

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	-	-	2,386.00
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	2,386.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

candles

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

Europe --%

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

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

2020

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

n

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

y

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

2014

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 have just outside the time period of this report starting using the first volumes of MB CSPO which is a next big milestone for us. Now our next focus is getting our SC certified.

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

2016

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

No

Please explain why

We do not see it as appropriate to use it on our products when we are not 100% RSPO.

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

No

Please explain why

--

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

No

Please explain why

--

Actions for Next Reporting Period

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

Upcoming year we will continue informing our salesforce how they can actively promote the use of sustainable RSPO certified palm oil in their discussions with customers and Private Label customers.

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:**

--

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

We are member of SEDEX

We strive to zero waste. No raw material exits the factory as waste! Wax and paraffin only leaves our factories as finished product. And glass and aluminium waste is recycled.

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?

No

Please explain why

We see that there are a lot of unclarities still with our customers and consumers with respect to sustainable palm and are also looking into usage of non palm materials in our products. We even get more and more inquiries/questions on non-palm containing products because of bad publicity of palm in media. So we will most likely end using less palm and more alternative raw materials.

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

No

Please explain why

It will be based upon market demand.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

NA

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?

We see that availability of CSPO grade of processed palm fractions is still limited. Crude grades are readily available but the hardened/fractionated materials needed for candle manufacture are less available making them rather costly.

We also see that certain retailers start to move away from palm and start to ask for palm free products.

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

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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)

Discussions with customers.

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

NA

Particulars

About Your Organisation

Organisation Name

Borggreve KG Zwieback und Keksfabrik

Corporate Website Address

<http://www.borggreve-kekse.de>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0238-12-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
peter	classen	classen@borggreve-kekse.de

Phone

+ 49 - 5941 - 1097

Address

Reitgaarstrasse 1 - 3
 Neuenhaus
 Germany
 49828

Person Reporting

First Name	Last Name	Email Address
peter	classen	classen@borggreve-kekse.de

Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer

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:

4,800

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:

--

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

4,800

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	1,500.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,500.00	-	-

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	-	-	-
3	Segregated	3,300.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	3,300.00	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

biscuits

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

Europe 80%
 India --%
 China 5%
 South East Asia 5%
 North America 10%

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

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, Segregated and/or Mass Balance) - own brand products

2012

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

y

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?

Albania, Algeria, Argentina, Aruba, Australia, Austria, Belarus, Belgium, Benin, Bosnia and Herzegovina, Brazil, Bulgaria, Canada, Central African Republic, Chile, China, Congo, Croatia (Hrvatska), Cyprus, Czech Republic, Denmark, Dominican Republic, Egypt, Estonia, Finland, France, Gabon, Gambia, Germany, Ghana, Greece, Hong Kong, Hungary, Iceland, India, Indonesia, Ireland, Israel, Italy, Japan, Kazakhstan, Latvia, Liberia, Lithuania, Luxembourg, Macedonia, The Former Yugoslav Republic of, Malaysia, Maldives, Malta, Mexico, Morocco, Netherlands, Nigeria, Norway, Philippines, Poland, Portugal, Romania, Russian Federation, Saudi Arabia, Senegal, Slovakia (Slovak Republic), Slovenia, South Africa, Spain, Sweden, Switzerland, Thailand, Togo, Turkey, Ukraine, United Kingdom, United States, Vietnam

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

since 2012 = 100 % RSPO SEG Palmoil

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

2012

Trademark Related

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

No

Please explain why

no request

GHG Emissions

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

Yes

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

No

Please explain why

no request

Actions for Next Reporting Period

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

. / .

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:

8.2 What steps will/has your organization taken 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?**

No

Please explain why

--

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

No

Please explain why

--

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?

./.

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

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

Yes

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)

no

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

no

Particulars

About Your Organisation

Organisation Name

Brandt Zwieback-Schokoladen GmbH & Co. KG

Corporate Website Address

<http://www.brandt-zwieback.de>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0158-11-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Schulte,	Jochem	j.schulte@brandt-gmbh.de

Phone

+49 2331 447 0

Address

Koelner Str 32-34
Hagen
Germany
58135

Person Reporting

First Name	Last Name	Email Address
Jochem	Schulte	j.schulte@brandt-gmbh.de

Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer
- Food Goods
 - Manufacturer of Biscuits & Cakes
- Own-brand
- 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:

520

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

80

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

600

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

1,200

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	-	80.00	-
3	Segregated	490.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	490.00	80.00	-

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	-	-	-
3	Segregated	30.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	30.00	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Bakery

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

Europe 98%
India --%
China --%
South East Asia 1%
North America 2%

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

2011

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

2011

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

2011

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

y

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

Internal Audits, communication with our supplier, checking of quality documents

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

2011

Trademark Related

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

No

Please explain why

It's not in our Marketing strategie

GHG Emissions

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

Yes

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

Yes

Actions for Next Reporting Period

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

see our Homepage: www.brandt-zwieback.de

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:

- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
-

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

Member of ZNU (Zentrum für nachhaltige Unternehmensführung der Universitaet Witten / Herdecke)

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

Confidential

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

No

Please explain why

Confidential

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

Confidential

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?

See our Homepage

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

--

Cost Effective:

No

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 key stakeholders; Business to business education/outreach)

Is a part of our Company strategy

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

No

Particulars

About Your Organisation

Organisation Name

Britannia Superfine Ltd

Corporate Website Address

<http://www.britannia-superfine.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0390-14-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Doug	Laker	qa@britannia-superfine.com

Phone

+441323485155

Address

Chaucer industrial Estate, Dittons Road
 POLEGATE
 United Kingdom
 BN26 6JF

Person Reporting

First Name	Last Name	Email Address
Stephen	Manser	smanser@britannia-superfine.com

Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer
- Own-brand

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:

Private Label

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

--

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

545

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

88

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

633

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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	-	632.50	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	632.50	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Chocolate/Chocolate compound coating

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

Europe --%
 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

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

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

y

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

y

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

2016

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

The target is to continually eliminate purchases of Non RSPO certifies Palms to the companies best possible abilities

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

2014

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

Compound coating

Year: 2016

GHG Emissions

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

Yes

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

Yes

Actions for Next Reporting Period

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

Packaging advertising/awareness...

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

--

- Others:

--

Application of Principles & Criteria for all members sectors

8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

8.2 What steps will/has your organization taken 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 hope by 2016 to be sourcing 100% MB Sustainable Palm. There is only a small percentage of our total volume that currently isn't and see this as a very realistic target for our company

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

No

Please explain why

--

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

We are a privately owned family company with traditional values

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?

As we were already performing as per the RSPO regulations and sourcing RSPO certified mass balance palm we encountered very little challenges.

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 key stakeholders; Business to business education/outreach)

We have pushed customers to advertise RSPO on their packaging and made aware on new business quotations that this is the only product we recommend producing.

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

...

Particulars

About Your Organisation

Organisation Name

Brueggen KG

Corporate Website Address

<http://www.brueggen.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0120-10-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Sven	S��dler	sven.saedler@brueggen.com

Phone

+49 451 31 00 134

Address

Gertrudenstr. 15
Luebeck
Germany
D-23568

Person Reporting

First Name	Last Name	Email Address
Sven	Saedler	sven.saedler@brueggen.com

Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer
- Ingredient manufacturer
- Food Goods
- Own-brand
- 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:

100

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:

1,500

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

1,600

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	8.00	-	120.00
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	8.00	-	120.00

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	92.00	-	1,380.00
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	92.00	-	1,380.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

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

Europe 100%
 India 100%
 China 100%
 South East Asia 100%
 North America 100%

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

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, Segregated and/or Mass Balance) - own brand products

2012

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

n

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

y

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

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

Main business (>95%) is private label and B2B

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

2011

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

No

Please explain why

Share of own brand too small

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

No

Please explain why

No reliable calculation method available.

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

No

Please explain why

No reliable calculation method available.

Actions for Next Reporting Period

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

Decision for active promotion in responsibility of the customer.

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:**

- Ethical conduct and human rights
 - Labour rights
-

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

Our raw material specifications do include these requirements

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?

No

Please explain why

--

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

No

Please explain why

--

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?

Despite heterogeneous requirements of customers we decided to use CSPO (MB certified) palm oil products only. We informed our customers about the goals and activities of the RSPO

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

Despite heterogeneous requirements of customers we decided to use CSPO (MB certified) palm oil products only. We informed our customers about the goals and activities of the RSPO

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

We plan to change the traceability level of palm oil products used from mass balance to segregated from end of 2015.

Particulars**About Your Organisation****Organisation Name**

Burton's Foods Ltd

Corporate Website Address<http://www.burtonfoods.com/>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0016-06-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
David	Wilson	david.wilson@burtonsbiscuits.com

Phone

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Address

Pasture Road
Moreton
United Kingdom
CH46 8SE

Person Reporting

First Name	Last Name	Email Address
Ruth	Deering	ruth.deering@burtonsbiscuits.com

Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer
- Food Goods
 - Manufacturer of Biscuits & Cakes
- Own-brand
- 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:

14,239

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

247

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

1,357

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

15,843

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	5.00	22.00	172.00
2	Mass Balance	-	-	-
3	Segregated	8,645.00	95.00	773.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	8,650.00	117.00	945.00

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	-	27.00	270.00
2	Mass Balance	-	-	-
3	Segregated	5,589.00	103.00	142.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	5,589.00	130.00	412.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Manufacture of biscuits and savoury snacks

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

Europe 95%
India --%
China --%
South East Asia --%
North America 1%

2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe 96%
India --%
China --%
South East Asia --%
North America 1%

Time-Bound Plan

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

2010

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

2010

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

2015

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

y

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

y

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

2010

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 are already sourcing 100% of our palm requirements via RSPO approved mechanisms and have done since 2010

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

2012

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

No

Please explain why

This will be a marketing decision at a point in time for our own brands. I am not aware of any such plans at the moment.

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

No

Please explain why

--

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

No

Please explain why

We are a privately owned company and do not publicly declare such data. However we have Climate Change Agreements at our manufacturing sites where we do declare our usage of gas and electricity to UK government body (HMRC) and agree to reduction milestones which are regularly reviewed to drive down our carbon dioxide emissions.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We have already switched most of our supply to segregated sourcing. We are working hard with our supplier of chocolate fillings to move to segregated sourcing for the palm fraction component and hope to switch during late 2015. We are now just left with just a few materials that contain very small percentages of palm fractions/derivatives that are proving hard to source through the segregated or mass balance supply chain model, but will continue to push our suppliers hard or aim to formulate them out by the end of 2015.

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:

--

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

Burtons is a firm believer in the importance of maintaining socially responsible practices across our operations. Please see our website for more information on CSR. For example, Burtons are continually reviewing our energy and water usage and carbon emissions and looking at initiatives to minimise wastage. With regards to responsible sourcing, we are members of SEDEX (Supplier Ethical Data Exchange) and insist our suppliers are members too so that our suppliers manufacturing sites are 3rd party audited to SEDEX Ethical standards. We are governed by UK law in all our business activities and our employees have employment contracts. We are working towards ISO14001/14004 with a view to audit compliance end 2015. We are actively building relationships with our local communities and provide support to charitable causes and community initiatives. Our current charity is "Macmillan".

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 have already switched most of our supply to segregated sourcing . We are working hard with our supplier of chocolate fillings to move to segregated sourcing for the palm fraction component and hope to switch during late 2015. We will then just be left with a few materials that contain very small percentages of palm fractions/derivatives that are proving hard to source through the segregated or mass balance supply chain model, but will continue to push our suppliers hard or formulate them out by the end of 2015.

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?

Already being done. This is reviewed as discussed above. Where a gap is identified we will forecast and buy greenpalm certificates a few months into the year. We then complete a year end reconciliation to ensure that we have purchased sufficient green palm certificates to cover any non segregated material bought and if necessary buy a "top up" volume of green palm certificates. Our greenpalm purchases have been audited in the past by BMTrada. However for 2014 as we had switched more materials to segregated sourcing, we have significantly reduced the volumes of green palm certificates that we have had to buy and for the first time will be below the minimum threshold of 500 certificates so will not require a greenpalm audit this year. This demonstrates our ongoing commitment to source 100% CSPO through physical supply chains wherever possible.

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?

We have a small number of materials which are not yet available to be sourced as segregated or mass balance material, but we are pushing our suppliers hard to provide alternative solutions by the end of 2015

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 key stakeholders; Business to business education/outreach)

Our sourcing strategy is to buy palm materials via approved RSPO mechanisms which is in line with customer and retailer expectations.
Engagement with key stakeholders.

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

Burtons are committed to sourcing palm oil from RSPO members and support RSPO supply chain initiatives.

Particulars

About Your Organisation

Organisation Name

Casa Olearia Italiana Spa

Corporate Website Address

<http://www.marsegliagroup.com>

Primary Activity or Product

- Processor and/or Trader
- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Ital Green Energy Srl		No
Ital Bi oil srl	Manufacturer	Yes
Ital Green Oil Srl		No
Powerflor		No

Membership

Membership Number	Membership Category	Membership Sector
4-0157-11-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Mr. Enrico	Volpe	enrico.volpe@gruppomarseglia.com

Phone

+393484400290

Address

Via Baione 200, Zip Code :70043 , City: Monopoli , Country: Italy
 Monopoli
 Italy
 70043

Person Reporting

First Name	Last Name	Email Address
Enrico	Volpe	enrico.volpe@gruppomarseglia.com

Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Trader

1.2 Operation and Certification Progress

--

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

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

82,000

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

82,000

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

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 --%

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

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

2013

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2017

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

--

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2019

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

--

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

--

GHG Emissions

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

Yes

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

Yes

Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

--

Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

--

Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Land Use Rights

6.2 Where relevant, what prevents you from trading/processing only CSPO?

--

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?

No

Please explain why:

--

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

No

Please explain why:

--

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer
- Ingredient manufacturer
- Biofuels
- Other:
trader

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:

170,000

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:

--

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

170,000

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	-	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

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**

2013

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

2017

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

2019

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

n

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

2013

Trademark Related

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

No

Please explain why

--

GHG Emissions

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

Yes

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

Yes

Actions for Next Reporting Period

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

--

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:

--

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:

- Land Use Rights
-

8.2 What steps will/has your organization taken 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?

No

Please explain why

--

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

No

Please explain why

--

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?

--

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

--

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

--

Particulars**About Your Organisation****Organisation Name**

Celia Laiterie De Craon

Corporate Website Address

--

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0130-10-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Eric	Dussous	eric.dussous@lactalis.fr

Phone

+33 (0)2 43 70 71 81

Address

LA Chaussee Aux Moines
Craon
France
53400

Person Reporting

First Name	Last Name	Email Address
JAMOT	JAMOT	sandrine.jamot@lactalis.fr

Consumer Goods Manufacturers

Operational Profile

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

Operations and Certification Progress

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

--

2.2.1 Do you manufacture for:

--

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

--

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:

--

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

--

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

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

Europe --%
 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

2017

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

y

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

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

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

2016

Trademark Related

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

No

Please explain why

--

GHG Emissions

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

No

Please explain why

--

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

No

Please explain why

--

Actions for Next Reporting Period

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

--

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

--

- Others:

--

Application of Principles & Criteria for all members sectors

8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

--

8.2 What steps will/has your organization taken 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?

No

Please explain why

--

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

No

Please explain why

--

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?

We haven't encountered obstacles

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 key stakeholders; Business to business education/outreach)

Today, we don't communicate about the using of RSPO

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

No

Particulars

About Your Organisation

Organisation Name

Cémoi

Corporate Website Address

<http://www.cemoi.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0231-12-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Amandine	SCATA	a.scata@cemoi.fr

Phone

04 68 56 35 35

Address

2980 Avenue Julien Panchot Cedex 9 66968 Perpignan
PERPIGNAN
France
66000

Person Reporting

First Name	Last Name	Email Address
PETIT	CORINNE	c.petit@cemoi.fr

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

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:

2,025

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

2,080

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

--

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

4,105

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	405.00	416.00	-
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	405.00	416.00	-

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	1,620.00	1,664.00	-
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,620.00	1,664.00	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

CHOCOLATE FILLINGS
 SPREADABLE PASTE
 CHOCOLATE CONFECTIONARY

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

Europe 100%
 India --%
 China 100%
 South East Asia 100%
 North America 100%

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 100%
 South East Asia 100%
 North America 100%

Time-Bound Plan

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

2017

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

2015

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

2015

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

y

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

y

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

2015

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**

2013: 100% RSPO Book & Claim

2015: 100% RSPO Mass balanced

2017 : RSPO segregated according availability fractions

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

2015

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

No

Please explain why

Fat is not the main ingredient of our final products, we prefer to communicate on cocoa sourcing / origins

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

No

Please explain why

--

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

No

Please explain why

The strategy/politic is actually updated by our new sustainable development manager

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

As active member of the main French Food Association (Alliance7) we will participate in the promotion of the general use of sustainable palm oil in the food industry, through questionnaires, balance sheet, annual report of use, information...

We use this communication plan to convince our own clients to use and promote sustainable palm oil. And our own suppliers to deliver sustainable raw materials.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

Application of Principles & Criteria for all members sectors**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
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
-

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

In Ivory Coast: for cocoa production:

- we are registered with "S.E.D.E.X".

- We have societal audits every year

We have action plans:

_ to apply certification ISO 14001 to all our factories: deadline 2020;

- to go further the logistics studies to optimize the transport flo: deadline 2020;

- to optimize the packaging of raw materials to reduce the carbon footprint: deadline 2020.

With program "P.A.C.T.S", CEMOI participate financially and technically to the sustainable development of the cocoa sector in Ivory Coast.

Sponsored by both German and Dutch organizations: "G.I.Z" and "I.D.H".

We benchmark with key indicators "KPIS".

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?

No

Please explain why

--

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

No

Please explain why

--

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 main obstacles is economic for several reasons :

- _ The cost of the certification (time and ressources additionning)
 - _ The increasing of the cost of raw material wich is not refer to our customers
 - _ To promote the certification on our packaging, we need to modify and reprint all our reference
-

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

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)

As active member of the main French Food Association (Alliance7) we will participate in the promotion of the general use of sustainable palm oil in the food industry, through questionnaires, balance sheet, annual report of use, information...
We use this communication plan to convince our own clients to use sustainable palm oil, and our own suppliers to deliver sustainable raw materials.

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

No

Particulars

About Your Organisation

Organisation Name

Cereform Ltd

Corporate Website Address

<http://www.cereform.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0190-11-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Stephen	Tutt	stephen.tutt@abmauri.com

Phone

01604 595909

Address

Barn Way, Lodge Farm,
Northampton
United Kingdom
NN5 7UW

Person Reporting

First Name	Last Name	Email Address
Stephen	Tutt	stephen.tutt@abmauri.com

Consumer Goods Manufacturers

Operational Profile

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

- Ingredient manufacturer

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:

443

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:

3,395

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

3,838

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	-	-	562.14
3	Segregated	442.91	-	2,773.25
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	442.91	-	3,335.39

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Bakery Ingredients

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

Europe 99%
 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**

2012

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

2015

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

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

y

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 are committed to sourcing 100% Certified Sustainable Palm products by 2015

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

2012

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

No

Please explain why

We are not a consumer facing business

GHG Emissions

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

Yes

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

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

A majority of our products are already certified sustainable and our sales team will continue to promote this.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

Application of Principles & Criteria for all members sectors**8.1 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
[M-Policies-to-PNC-waterland.pdf](#)
 - Land Use Rights
[M-Policies-to-PNC-landuseright.pdf](#)
 - Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
 - Stakeholder engagement
[M-Policies-to-PNC-stakeholderengagement.pdf](#)
-

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

Ensuring all our suppliers adhere to our Supplier Code Of Conduct. Please refer to the Associated British Foods Website

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 source 99% of our requirement through Physical Supply Chain and are working with suppliers to achieve 100% as soon as possible.

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

No

Please explain why

We will cover any non physical supply with Book & Claim by 2015

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?

We have a remaining 1 % of volume still to achieve certified supply and are working with suppliers to achieve this.

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 key stakeholders; Business to business education/outreach)

Internal and external training.

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

Please refer to the ABF website

Particulars

About Your Organisation

Organisation Name

Chaucer Foods Ltd

Corporate Website Address

<http://www.chaucerfoods.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0085-10-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Mr. Dale	Williams	dale.williams@chaucerfoods.com

Phone

01482 588088

Address

Freightliner Road
Hull
United Kingdom
HU3 4UN

Person Reporting

First Name	Last Name	Email Address
Dale	Williams	dale.williams@chaucerfoods.com

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

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:

1,351

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:

--

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

1,351

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	0.91	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	0.91	-	-

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	-	-	-
3	Segregated	1,349.59	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,349.59	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Croutons and bread based snack products. Use only segregated sustainable oil.

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

Europe 100%
 India 100%
 China 100%
 South East Asia 100%
 North America 100%

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

2010

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

2010

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

2010

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

y

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

y

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

2010

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

Australia, China, Denmark, France, Germany, Hong Kong, India, Ireland, Japan, Netherlands, New Zealand, Poland, Russian Federation, South Africa, Spain, Sweden, Switzerland, Turkey, United Kingdom

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

Already achieved.

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?**

No

Please explain why

Not a marketing strategy we're pursuing for our type of products

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

Yes

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

No

Please explain why

Management decision not to report.

Actions for Next Reporting Period

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

Continue to use certified sustainable segregated palm oil. Continue to be supply chain certified for RSPO.

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:**

- Water, land, energy and carbon footprints
[M-Policies-to-PNC-waterland.pdf](#)
 - Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
-

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

ISO 14001 accreditation. Social & corporate responsibility audits.

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 do source 100% certified segregated sustainable palm oil.

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

No

Please explain why

Already using 100% certified sustainable segregated palm oil.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

N/A

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?

No obstacles encountered.

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 key stakeholders; Business to business education/outreach)

B2B education of palm oil being sustainable unlike other vegetable oils.

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

N/A

Particulars

About Your Organisation

Organisation Name

Cloetta AB

Corporate Website Address

<http://www.cloetta.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0003-04-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Mr. Thomas	Wiesgickl	thomas.wiesgickl@cloetta.se

Phone

+46 730 261633

Address

Kista Science Tower
Kista
Sweden
164 51

Person Reporting

First Name	Last Name	Email Address
Thomas	Wiesgickl	thomas.wiesgickl@cloetta.se

Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer
- Own-brand

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:

1,200

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

680

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

--

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

1,880

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	1,200.00	680.00	-
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,200.00	680.00	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Confectionary

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

Europe 100%
 India 100%
 China 100%
 South East Asia 100%
 North America 100%

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 100%
 China 100%
 South East Asia 100%
 North America 100%

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

2010

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

2013

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

2020

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

y

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**

According to our Palm Oil Policy we have defined targets for 2015, 2017 and 2020:
<http://www.cloetta.com/en/files/Cloetta-Palm-Oil-Policy1.pdf>

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?**

No

Please explain why

We use the GreenPalm logo.

GHG Emissions

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

Yes

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

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

According to our Palm Oil Policy:

<http://www.cloetta.com/en/files/Cloetta-Palm-Oil-Policy1.pdf>**Reasons for Non-Disclosure of Information****7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

Application of Principles & Criteria for all members sectors**8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

--

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

We have all of the above policies incorporated in our work with sustainability. Please read about it here:

<http://www.cloetta.com/en/files/Cloetta-Sustainability-Report-2014.pdf>**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

Cloetta is assessing possibilities to move upwards on the RSPO traceability ladder.

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?

Since 2013 Cloetta cover all of our need of PO and PKO with GreenPalm-certificates.

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?

According to the Cloetta Palm Oil Policy:

<http://www.cloetta.com/en/files/Cloetta-Palm-Oil-Policy1.pdf>

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

--

Cost Effective:

Yes

Robust:

No

Simpler to Comply to:

Yes

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)

<http://www.cloetta.com/en/files/Cloetta-Palm-Oil-Policy1.pdf>

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

<http://www.cloetta.com/en/files/Cloetta-Palm-Oil-Policy1.pdf>

Particulars

About Your Organisation

Organisation Name

CO-OP Clean Co. Ltd.

Corporate Website Address

<http://www.coopclean.co.jp/>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0017-06-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Hiromasa	Kawamata	hiromasa.kawamata@jccu.coop

Phone

+81 48 4462790

Address

1-17-18, Nishiki-Chou
Warabi City ,Saitama
Japan
335-0005

Person Reporting

First Name	Last Name	Email Address
Hiromasa	Kawamata	hiromasa.kawamata@jccu.coop

Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer
- Home & Personal Care Goods
 - Cleaning Agents
 - Laundry Detergents / Cleaning Products
 - Soap Tablet Finishing
- Own-brand

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:

Own Brand

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

--

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:

4,400

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

4,400

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	-	-	250.00
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	250.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Surfactants(Fatty alcohol ethoxlate,Fatty alcohol ethoxy sulfate etc.) and soaps for laundry detergents,household detergents and personal care goods.

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

Europe --%
 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**

2012

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

2020

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

2025

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

n

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 purchase B&C of quantity equivalent to surfactants derived from palm oil using with our powder laundry detergents since 2012. We are under consideration to increase purchasing B&C with all our products step by step. If we are able to gain the consent of our stakeholders , we intend to purchase B&C with all our products by 2020.

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

2013

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 startBar Soap?
Liquid Soap

Year: 2016

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

Yes

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

No

Please explain why

We are under consideration.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Purchasing B&C of quantity equivalent to surfactants derived from palm kernel oil using with our powder laundry detergents in 2015.

Investigating to increase purchasing B&C with all our products. Continuing RSPO SCCS Certification.
Communicating RSPO and its activity to our customer on the leaflets and website.**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:

--

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:**

--

8.2 What steps will/has your organization taken 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

--

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?

We are under consideration to cover B&C with all our products by 2020. And we plan to continue purchasing B&C until physical CSPO and CSPKO derivatives become commercially viable and we can assure business continuity of sources.

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?

Our greatest need is certified sustainable palm kernel oil derivatives and it is not available in market . We are trying to cover them in B&C, but the price of PKO certification in particular soars and is unstable. It is difficult for us budgeting it continuously. Such an economic conditions make difficult to gain the understanding of our stakeholders.

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

--

Cost Effective:

No

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 key stakeholders; Business to business education/outreach)

We work hard to issue the activity of RSPO to our consumers widely.

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

We are supporting to the Borneo Conservation Trust.

Particulars**About Your Organisation****Organisation Name**

Colgate-Palmolive Company

Corporate Website Address<http://Colgate.com>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0028-07-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Lori	Michelin	lori_michelin@colpal.com

Phone

212-310-3169

Address

300 Park Avenue New York, NY 10022
 New York, NY
 United States
 10022

Person Reporting

First Name	Last Name	Email Address
Stephen	Fischer	stephen_fischer@colpal.com

Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer
- Home & Personal Care Goods
 - Cleaning Agents
 - Laundry Detergents / Cleaning Products
 - Soap Tablet Finishing
- Own-brand
- Trade Association

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:

10,074

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

36,442

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

52,236

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

98,752

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	10,074.00	27,902.00	52,236.00
2	Mass Balance	-	7,381.00	-
3	Segregated	-	-	-
4	Identity Preserved	-	1,159.00	-
5	Total volume of palm oil handled that is RSPO-certified	10,074.00	36,442.00	52,236.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Bar soap and liquid soap; underarm products.

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

Europe 100%
 India 100%
 China 100%
 South East Asia 100%
 North America 100%

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 100%
 China 100%
 South East Asia 100%
 North America 100%

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

2013

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

2014

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

2020

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

y

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?**

Argentina, Australia, Austria, Belgium, Brazil, Cameroon, Canada, China, Colombia, Costa Rica, Cote d'Ivoire, Croatia (Hrvatska), Czech Republic, Denmark, Dominica, Dominican Republic, Ecuador, Egypt, El Salvador, Estonia, Fiji, Finland, France, Germany, Ghana, Greece, Guatemala, Honduras, Hong Kong, Hungary, India, Indonesia, Ireland, Israel, Italy, Jamaica, Kenya, Latvia, Lebanon, Lithuania, Malawi, Malaysia, Martinique, Mexico, Morocco, Netherlands, Netherlands Antilles, New Zealand, Nicaragua, Norway, Pakistan, Panama, Papua New Guinea, Paraguay, Peru, Philippines, Poland, Portugal, Puerto Rico, Reunion, Romania, Russian Federation, Saudi Arabia, Senegal, Singapore, Slovakia (Slovak Republic), Slovenia, South Africa, Spain, Sweden, Switzerland, Taiwan, Province of China, Thailand, Turkey, Ukraine, United Kingdom, United States, Uruguay, Uzbekistan, Venezuela, Vietnam, Yugoslavia, Zambia, Zimbabwe

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

2009 - Colgate committed to purchasing palm oil and palm kernel oil exclusively from RSPO members.

2013 - Colgate began purchasing GreenPalm certificates to cover 100 percent of our volume requirements, as an interim step toward moving to purchase certified sustainable physical oils. The certificate purchases are made to provide support to advance the production of sustainable palm oils in the marketplace.

2014 - Colgate began purchasing RSPO certified oils in a number of regions, both mass balance and Identity Preserved oils.

2015 - Achieve full traceability of our palm oil supply chain back to the plantation.

2015 - Complete assessment of all palm/PKO derivative materials sourced globally; implement plan to cover incremental volumes through GreenPalm certificates initially.

2015-2020 - Continue increasing purchases of physical RSPO-certified palm oil and derivatives each year, purchasing GreenPalm certificates to cover the remaining percentage of our requirements.

2020 - Purchase only certified sustainable palm oil and derivatives whose sources can be traced from plantation to product

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

2013

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

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

Yes

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

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We are working with third party support to map our supply chains for palm oil and derivatives, focusing first on tracing to the mills, then assessing risk and required actions, and then moving to tracing to plantations.

This process includes outreach to all first tier suppliers of palm oil and derivatives and working with them to trace our supply chain sources.

We continue to identify and qualify additional sources of physically certified (RSPO) palm oil and derivatives, and continue to supplement these purchases with GreenPalm certificate purchases to cover the balance of our volumes.

We continue to meet with suppliers in different parts of the world to understand their capabilities to supply certified sustainable palm oil and derivatives.

We are completing identification/mapping of all palm oil/PKO derivatives globally, and plan to cover these incremental volumes with GreenPalm certificates as an interim step.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

- Others:

All information disclosed.

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:

- Water, land, energy and carbon footprints
[M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
[M-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
[M-Policies-to-PNC-stakeholderengagement.pdf](#)

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

The policy which includes the elements listed in question 8.1 is the Colgate-Palmolive Policy on No Deforestation, issued in March 2014. This policy has been communicated to all of our suppliers from which we source materials covered by this policy.

An internal Colgate crossfunctional team has developed and begun executing detailed plans to meet/exceed the commitments in the policy.

Regarding palm oil and derivatives, we are working with third party support (The Forest Trust) to map our supply chains for palm oil and derivatives, focusing first on tracing to the mills, then assessing risk and required actions, and then moving to tracing to plantations.

This process includes outreach to all first tier suppliers of palm oil and derivatives and working with them to trace our supply chain sources.

The company provides updates on the progress against our policy commitments in our Annual Sustainability Report.

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

Colgate has begun purchasing RSPO certified oils in a number of regions since 2013, including both mass balance and identity preserved oils. We have increased the volume of such purchases over time, and we continue to actively engage with suppliers regarding the availability, supply and cost of certified sustainable palm oil and derivatives.

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?

We have been covering the gap in volumes available with Book & Claim since 2013.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

NA

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?

Achieving full traceability of our palm/PKO/derivatives supply chains is a significant challenge due to their complexity. To address this Colgate has commenced work with a third party firm, The Forest Trust, to support our activities in supply chain mapping, first back to mill level and then to plantation.

The availability of certified sustainable palm oil, PKO, and in particular derivative materials is a significant challenge.

To address this challenge Colgate has expanded its supplier outreach activities globally to determine certified oil availability, supply and cost in order to meet our global requirements.

The identification and mapping of palm oil/PKO derivatives is a challenge, due in part to supplier flexibility in use of oils, eg PKO vs. CNO, as feedstock materials. Colgate is working with our derivative suppliers to clarify our requirements regarding derivative volumes.

The impact on cost of purchasing RSPO-certified oils is a business challenge, due in part to market inefficiencies. Colgate has expanded its supplier outreach activities globally to determine certified oil availability, supply and cost in order to meet our global requirements.

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

--

Cost Effective:

Yes

Robust:

No

Simpler to Comply to:

Yes

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)

The company has focused significant resources to identify and qualify certified sources of sustainable oils, increasing our purchases of certified physical oils. Colgate has purchased GreenPalm certificates to fill the gap for volume of oils not currently available, to support the efforts by growers to produce sustainable oils. We have also engaged with our key suppliers to encourage and promote the sourcing of sustainable palm oil, PKO and derivatives.

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

Colgate-Palmolive 2014 Sustainability Report - link:

<http://www.colgate.com/app/Colgate/US/Corp/LivingOurValues/Sustainability/HomePage.cvsp>

Particulars

About Your Organisation

Organisation Name

ConAgra Foods, Inc

Corporate Website Address

<http://www.conagrafoods.com/>

Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Agro Tech Foods Limited	Manufacturer	No

Membership

Membership Number	Membership Category	Membership Sector
4-0013-06-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Mohan	Balmoori	mohan.balmoori@conagrafoods.com
Phone		
1-402-240-7617		
Address		
Six ConAgra Drive Omaha, NE United States 68102		

Person Reporting

First Name	Last Name	Email Address
Mohan	Balmoori	mohan.balmoori@conagrafoods.com

Consumer Goods Manufacturers

Operational Profile

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

- Food Goods
 - Manufacturer of Biscuits & Cakes
 - Instant Noodles Manufacturer
 - Margarine & Cooking Oil
 - Production of Cream Filled Wafers
- Own-brand
- 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:

100,001

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

1,665

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

--

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

101,666

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	78,579.00	37.00	-
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	78,579.00	37.00	-

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	21,422.00	1,628.00	-
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	21,422.00	1,628.00	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Microwave Pop Corn, French fries, Nutritional bars, Dessert toppings, Pudding, Cooking sprays, Peanut butter, Cookies, Crackers, Cakes, Biscuits, Margarine, and Pies.

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

Europe --%
 India --%
 China 100%
 South East Asia --%
 North America 100%

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 100%

Time-Bound Plan

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

2011

Comment:

Started in 2011.

<http://www.rspo.org/members/92/conagra-foods-inc>**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2014

Comment:

100% of our palm oil usage was covered through purchase of Green Palm certificates.

<http://www.rspo.org/members/92/conagra-foods-inc>**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**

2020

Comment:

Goal is to achieve 100% RSPO CSPO from physical supply chains by end of 2020 or earlier in increments as premiums become cost effective to sustain current profit structures.

<http://www.rspo.org/members/92/conagra-foods-inc>**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

y

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

y

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

2015

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**

Work with our suppliers to support the development of a sustainable, cost-effective market for palm oil to prevent the deforestation of lands for the purpose of developing new palm plantations.

By December 2015, we will source palm oil only from suppliers whose landholdings and operations meet the following principles:

- Only legal sources that adhere to all relevant international, national and local legislation and regulation.
- No development on high conservation value landscapes or high carbon stock (HCS) forests. While the HCS methodology is being refined by field testing and science review, new plantings should only be established in low carbon stock areas.
- No development on peat lands regardless of depth and use of best management practices for existing plantations on peat.
- No burning in the preparation of new plantings, re-plantings or other developments and the progressive reduction of GHG emissions.
- Compliance with our Supplier Code of Conduct which describes our expectations in matters including food safety and quality, forced labor, child labor, freedom of association and collective bargaining, discrimination and harassment, wages and benefits, work hours and overtime, health and safety, environment and anti-corruption.
- Respect Land Tenure Rights, including the rights of indigenous and local communities to give or withhold their Free, Prior and Informed Consent to all new development or operations on lands to which they hold legal, communal or customary rights.
- Prevention and resolution of social and/or land conflicts through an open, transparent and consultative process.
- Traceability to the extraction mill and validation of fresh fruit bunches to the plantation estate.

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

2013

Trademark Related

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

No

Please explain why

Not enough main stream consumer awareness for CSPO and high demand for package real estate to convey brand architecture and provide required ingredient, nutrition, storage, handling and product preparation information.

GHG Emissions

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

Yes

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

Yes

Actions for Next Reporting Period

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

Attaining RSPO Mass Balance Supply Chain Certification at several of our manufacturing locations. Promote and encourage use of RSPO CSPO during Business 2 Business conversations.

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

--

- Others:

--

Application of Principles & Criteria for all members sectors

8.1 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
[M-Policies-to-PNC-waterland.pdf](#)
 - Land Use Rights
[M-Policies-to-PNC-landuseright.pdf](#)
-

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

Please see our citizenship report:
<http://www.conagrafoodscitizenship.com/good-for-the-planet/sustainable-sourcing/supplier-engagement/>
Also see our recent petition for stronger standards:
<http://www.ceres.org/files/rspo-letter>

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

Please see our Palm Oil commitment in our Citizenship report:
<http://www.conagrafoodscitizenship.com/good-for-the-planet/sustainable-sourcing/supplier-engagement/>

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?

Through purchase of Green Palm certificates to cover 100% of our overall usage.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

ConAgra Foods does not own any oil palm plantations.

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?

High premium costs for certified oils. We will continue to dialogue with our current suppliers for amicable and affordable premiums.

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

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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)

Our public commitment to source 100% RSPO CSPO by end of 2015, internal education of RSPO CSPO & Supply chain systems and usage transparency. Engaging with key suppliers and customers to advance RSPO P&C.

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

<http://www.conagrafoodscitizenship.com/good-for-the-planet/sustainable-sourcing/supplier-engagement/>

Particulars

About Your Organisation

Organisation Name

Conditess, Feine Kuchen GmbH

Corporate Website Address

<http://www.conditess.de>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0244-12-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Michael	Schikorra	kuchen@conditess.de

Phone

+49 5961-94050

Address

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 Haselunne
 Germany
 49740

Person Reporting

First Name	Last Name	Email Address
Michael	Schikorr	kuchen@conditess.de

Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer

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:

Private Label

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

2,248

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

20

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

1,249

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

3,518

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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	2,247.00	20.40	1,249.40
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	2,247.00	20.40	1,249.40

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

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

- Europe --%
- 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

2012

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

2013

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?

n

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

2018 - to achieve the next step frm mass balance to segregated

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

2013

Trademark Related

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

No

Please explain why

We produce all products in behalf of our customer.

GHG Emissions

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

No

Please explain why

--

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

No

Please explain why

--

Actions for Next Reporting Period

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

--

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

--

- Others:

--

Application of Principles & Criteria for all members sectors

8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

--

8.2 What steps will/has your organization taken 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?

No

Please explain why

--

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

No

Please explain why

--

Concession Map

Do you agree to share your concession maps with the RSPO?

Yes

Uploaded files:

-
-

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?

Our interests as an industrial manufacturer is to standardise as much as possible, especially in the purchasing department in sense of sustainable palm oil.

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

We encourage our suppliers towards the vision of RSPO.

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

The next RSPO Audit will be in July 2015.

Particulars

About Your Organisation

Organisation Name

Conditorei Coppenrath & Wiese GmbH & Co. KG

Corporate Website Address

<http://www.coppenrath-wiese.de>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0346-13-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Ms. Barbara	Pralle	info@coppenrath-wiese.de

Phone

+49-54 52-910-0

Address

Zum Attersee 2
Osnabrück
Germany
49076

Person Reporting

First Name	Last Name	Email Address
Barbara	Pralle	bpralle@coppenrath-wiese.de

Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer

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:

1,615

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

142

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

3,159

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

4,916

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	531.49	65.17	1,055.73
2	Mass Balance	544.85	28.17	1,050.27
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,076.34	93.34	2,106.00

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	265.70	35.58	527.87
2	Mass Balance	272.42	13.58	525.13
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	538.12	49.16	1,053.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

fats and margarines, coatings

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

Europe 99%
India --%
China --%
South East Asia --%
North America 1%

2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe 99%
India --%
China --%
South East Asia --%
North America 1%

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

2013

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

2014

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

y

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?

Australia, Austria, Belgium, Czech Republic, France, Germany, Italy, Netherlands, Portugal, Russian Federation, Spain, United Kingdom, United States

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

2016 Segregation. We plan to switch to segregated palmoil, plamkerneloil and palmoil derivates depending on the availability.

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

2014

Trademark Related

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

No

Please explain why

confidential

GHG Emissions

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

No

Please explain why

confidential

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

No

Please explain why

confidential

Actions for Next Reporting Period

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

Confidential

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:

- Ethical conduct and human rights
 - Labour rights
-

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

confidential

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?

No

Please explain why

--

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

No

Please explain why

--

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?

Missing availability of palmoil derivates and palmkernel oil in the RSPO categorie Segregation

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 key stakeholders; Business to business education/outreach)

B2B education

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

Information to our customers about sustainable palmoil in our products.

Particulars

About Your Organisation

Organisation Name

CONO Kaasmakers

Corporate Website Address

<http://www.cono.nl>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0332-13-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Mrs. Grietsje	Hoekstra	h.hulst@cono.nl

Phone

+31(0)299 – 689200

Address

Rijperweg 20
Westbeemster
Netherlands
1464 MB

Person Reporting

First Name	Last Name	Email Address
Grietsje	Hoekstra	g.hoekstra@cono.nl

Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer

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:

--

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:

--

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

--

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

2.4.1 Volume of Palm Kernel Expeller used/ handled:

5,662

2.4.2 What type of products do you use CSPO for?

CONO Kaasmakers produces cheese and dairy ingredient for Ben&Jerry's ice-cream EU. The Palm Kernel Expeller is used as an ingredient in animal feed for the dairy cows.

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

Europe --%
 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 65%
 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

2013

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

2017

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

2025

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

y

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

For the brands Beemster and Ben&Jerry's 100% of the corresponding PalmKernelExpeller in animal feed is cover by CSPO.

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

2020

Trademark Related

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

No

Please explain why

We do not claim the use on the product. Only in B2B, where referring to the GreenPalm website is sufficient.

GHG Emissions

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

Yes

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

No

Please explain why

Not yet. The models used for calculation GHG on diary farm is not yet complete (the uptake of CO2 in the soil is still missing).

Actions for Next Reporting Period

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

Promote the use of sustainable palm oil among other dairy cooperatives and processors.

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:

- Water, land, energy and carbon footprints
 - Ethical conduct and human rights
 - Labour rights
 - Stakeholder engagement
-

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

Our complete sustainability program covers all topics, however many of the social issues (like labour and human rights) are covered by national law. Therefore no additional documents. Land use rights are not an issue in our national dairy chain.

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?

No

Please explain why

Not feasible. We are a very small cooperative and the physical palm kernel expeller is handled by the supplier of our supplier. Therefore too far of in the chain and our span-of-control is too little as we demand a very low volume compared to the total sector.

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?

I don't understand the question. What is different compared to the previous question?

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

What is meant with "concession map"?

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?

There is hardly sufficient volume of PalmKernelExpeller from smallscale producers available. Last year we bought from more the 5 different smallscale producers.

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 key stakeholders; Business to business education/outreach)

B2B explanation with important customers.
 Engagement with our key stakeholder Solidaridad. They coordinate the improvement project small landholders in Ghana and Malaysia.
 Communicate our approach on symposia.

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

n.a.

Particulars

About Your Organisation

Organisation Name

Conrad Schulte GmbH & Co. KG

Corporate Website Address

<http://www.schulte-feingebaeck.de>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0237-12-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Conrad - Werner	Schulte	schulte@schulte-feingebaeck.de

Phone

+49 (02944) 982104

Address

Benteler Straße 9
 Rietberg
 Germany
 D-33397

Person Reporting

First Name	Last Name	Email Address
Sabine	Brandherm	brandherm@schulte-feingebaeck.de

Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer
- Food Goods
 - Manufacturer of Biscuits & Cakes
 - Production of Cream Filled Wafers
- Own-brand
- 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:

--

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:

--

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

1,009

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	408.00	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	408.00	-	-

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	422.00	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	422.00	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Cookies and wafers

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

Europe --%
 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

2013

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

2020

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

y

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

y

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

2016

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

Change over to Palm oil products MB should be finished in 2016.
Depending on the availability of Palm oil, Palm kernal oil and Palm based derivatives or fractions we will switch to SG

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

2013

Trademark Related

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

No

Please explain why

- RSPO Trademark is still unknown to the consumer.
- RSPO Trademark is not required by private Label
- less space on the packages

GHG Emissions

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

No

Please explain why

--

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

No

Please explain why

--

Actions for Next Reporting Period

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

Promote the use of certified Palm oil -segregated Palm oil- by suppliers and customers.

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:

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights

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

We are working according the german law regarding environment, labor and human rights.

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

--

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

No

Please explain why

--

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?

Small suppliers are not certified yet and sometimes the requirements for sale of certified Palm oil are not known.

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

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)

Information on our Website;
Information to our key customers

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

Information on our Website

Particulars

About Your Organisation

Organisation Name

Continental Bakeries BV

Corporate Website Address

<http://www.continentalbakeries.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0153-11-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Jonker,	Ruud	info@continentalbakeries.com

Phone

+31 78 653 7 653

Address

Pieter Zeemanweg 17,
Dordrecht
Netherlands
3316 GZ

Person Reporting

First Name	Last Name	Email Address
Hans	Honcoop	hans.honcoop@continentalbakeries.com

Consumer Goods Manufacturers

Operational Profile

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

- Food Goods
 - Manufacturer of Biscuits & Cakes
 - Production of Cream Filled Wafers

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:

Private Label

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

8,850

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

2,722

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

1,300

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

12,872

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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	4,427.00	2,722.00	1,300.00
3	Segregated	4,423.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	8,850.00	2,722.00	1,300.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

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**

2011

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, Segregated and/or Mass Balance) - own brand products

2015

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

y

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

y

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

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

We are already RSPO certified since 2011 for Mass Balanced and since medio 2014 also certified for "Segregated" and will have from the end of 2014 the mainstream on palm oil on segregated and if possible at end 2016 also the palm kernel segregated

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

2011

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

On all type of Biscuits and wafers

Year: 2014

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

No

Please explain why

This is still not in our policy

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

No

Please explain why

no report available

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

to use the Trademark logo and the use if available of segregated palm kernel and derivatives

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:

--

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:**

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

Based on the legal requirements in Europe/ The Netherlands

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

all palm should be RSPO sourced

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

No

Please explain why

should be covered by MB/SG RSPO

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

confidential

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 segregated palm kernel and palm fractions. Discussions with our suppliers about those subjects

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

--

Cost Effective:

No

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 key stakeholders; Business to business education/outreach)

by education, use of trademark

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

use of trademark

Particulars

About Your Organisation

Organisation Name

CSM Bakery Solutions Europe Holding B.V.

Corporate Website Address

<http://www.csmbakerysolutions.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0393-14-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Mr. Daniel	Teixeira	daniel.teixeira@csmbakerysolutions.com

Phone

00351935625662

Address

Piet Heinkade 55
Amsterdam
Netherlands
1019

Person Reporting

First Name	Last Name	Email Address
Daniel	Teixeira	daniel.teixeira@csmbakerysolutions.com

Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer
- Ingredient manufacturer

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:

29,581

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

5,117

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

24,118

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

58,816

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	903.00	778.00	1,750.00
3	Segregated	11,405.00	17.00	767.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	12,308.00	795.00	2,517.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Bakery Fats and Ingredients and Bakery Products finished

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

Europe 42%
 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 16%
 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

2014

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

2019

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

2020

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

n

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

y

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

2014

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

1. To move our Bakery Product portfolio towards a minimum sustainability level of Mass Balance by end 2015
2. To work with our Suppliers to gradually convert palm and palm-derived ingredients still not available in the Market to sustainable options with the objective of using 100% RSPO certified palm oil products from any supply chain option by 2019.
3. To use 100% certified palm oil products from physical supply chain options (mass balance, segregated, identity preserved) by 2020

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

2014

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

For CSM Bakery Products portfolio progressively in the Markets where the RSPO trademark usage is recognized as an added value.

GHG Emissions

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

Yes

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

No

Please explain why

CSM recognizes that protecting the environment is one of the major challenges facing industry and society as a whole. CSM complies with all applicable legislation and is committed to progressively minimize the impact of our products and processes, through various operational excellence objectives, including reduction in energy consumption and GHG emissions.

CSM has a management process to collect its Key Sustainability Performance Indicators (KPI's) and these are used to measure the effectiveness of our efforts.

The external reporting of GHG emissions is in study for 2016.

Actions for Next Reporting Period

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

1. RSPO Customer and Markets communication
 2. Develop RSPO supplying options for ingredients which are containing Palm / PK & Derivatives still not available
 3. Complete the switch of our Bakery Product portfolio towards a minimum sustainability level of Mass Balance by end 2015
-

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

--

- Others:

--

Application of Principles & Criteria for all members sectors

8.1 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
-

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

1. Review the RSPO Customer and Markets communication
 2. Develop RSPO supplying options for ingredients which are containing Palm / PK & Derivatives still not available
 3. Complete the switch of our Bakery Product portfolio towards a minimum sustainability level of Mass Balance by end 2015
- The CSM Sustainability and Social Responsibility Policies are approved by CSM Senior Management
 These Policies are communicated and implemented with internal and external stakeholders.

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

2. To move our Bakery Product portfolio towards a minimum sustainability level of Mass Balance by 2015
3. To work with our Suppliers to gradually convert palm and palm-derived ingredients still not available in the Market to sustainable options with the objective of achieving the objective of using 100% RSPO certified palm oil products from any supply chain option by 2019.
4. To use 100% RSPO certified palm oil from physical supply chains in 2020

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

No

Please explain why

CSM is committed to meet Market demands for products at a minimum sustainable level of Mass Balance and to meet internal milestones on RSPO:

1. To move our Bakery Product portfolio towards a minimum sustainability level of Mass Balance by 2015
2. Usage of 100% RSPO certified palm oil products from any supply chain option in 2019
2. To use 100% RSPO certified palm oil from physical supply chains in 2020

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

It is not clear what it means concession maps.

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?

- . Availability of derivatives in SG on the market combined with unclear rules on the percentage of CSPO Segregated.
- . Very negative connotations of PO in certain parts of Europe (for example France), where suppliers prefer not to communicate the (RS)PO logo on the packaging.
- . RSPO is unknown with the general public.
- . Cost of RSPO

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

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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)

CSM prepared a communication to be shared by Sales Organization with Customers explaining the RSPO principles and CSM supplying options.

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

No other info to add.

Particulars

About Your Organisation

Organisation Name

Daelmans Bakkerijen b.v.

Corporate Website Address

<http://www.daelmansbanket.nl>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0229-12-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Anita	Verputten	Anita.verputten@daelmansbanket.nl

Phone

0031-735188444

Address

Kerkstraat 48
 Vlijmen
 Netherlands
 5253ap

Person Reporting

First Name	Last Name	Email Address
Anita	Verputten	anita.verputten@daelmansbanket.nl

Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer
 - Own-brand
 - 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:

1,400

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:

--

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

1,400

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	350.00	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	350.00	-	-

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	1,050.00	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,050.00	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Biscuits and cakes

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

2012

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

2014

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

2014

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

y

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

y

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

2014

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**

Beginning of 2016 we aim to buy the palmvolume segregated.

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

2012

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

Syrupwaffles

Year: 2014

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

No

Please explain why

--

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

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Segregated palmoil beginning of 2016.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

Application of Principles & Criteria for all members sectors**8.1 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

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

Sedex certification is requested
Audits will be done by controlling the above
A Task force team has started to aim goals on people planet profit

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?**

No

Please explain why

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

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?

--

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

--

Robust:

--

Simpler to Comply to:

--

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)

--

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars

About Your Organisation

Organisation Name

DAILYCER

Corporate Website Address

<http://www.dailycer.fr>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0396-14-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
MRS. ELLEAU	VALERIE	valerie.elleau@dailycer.fr

Phone

+33 (0) 322 78 68 55

Address

Aux Sentiers d'Etelfay
D'ETELFAY
France
80500

Person Reporting

First Name	Last Name	Email Address
Boyer	Boyer	claire.boyer@dailycer.fr

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
 - Ingredient 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:

9

2.2.3 Total volume of Palm Kernel Oil used in the year:

6

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

293

2.2.5 Total volume of all palm oil products you used in the year:

307

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	-	-	-
2	Mass Balance	-	-	-
3	Segregated	0.14	-	-
4	Identity Preserved	4.92	-	-
5	Total volume of palm oil handled that is RSPO-certified	5.06	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Crunchy mueslis

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%

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

2015

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2017

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?

n

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2016

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**

In our own brand we do not sell products with palm oil

3.8 Date of first supply chain certification (planned or achieved)

2017

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

Because this is a requirement from our Customer with private labels and the amount of products with our own brand is very low

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

This is not a Customer demand. We are ISO 14001 and we plan to be certified ISO 50 0001.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

See above.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

We will be certified RSPO Mass Balance. Our customers will use the logo RSPO on their packs.

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:**

- Water, land, energy and carbon footprints
[M-Policies-to-PNC-waterland.pdf](#)
 - Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
-

8.2 What steps will/has your organization taken to support these policies?

We send the Supplier Requirements - Ethical supply of raw materials or services to all our suppliers for signature.

We ask our suppliers if they are Sedex certified.

We check during the audits their déclarations.

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?

No

Please explain why

Our supplier are not all able to supply us with CSPO products especially the small Companies due to the cost of RSPO certification.

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?

--

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

Confidential

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?

Small supplier companies are not RSPO certified.

Our main palm oil supplier is only Mass Balance certified. We cannot be certified more than MB for the moment, due to this supplier.

We have replaced some recipes with sunflower oil

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 key stakeholders; Business to business education/outreach)

We have decided to be RSPO certified following our Customer requirements

4 Other information on palm oil (sustainability reports, policies, other public information)

N.A.

Particulars

About Your Organisation

Organisation Name

Dairy Crest Group plc

Corporate Website Address

<http://www.dairycrest.co.uk>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0080-10-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Monica	Price	monica.price@dairycrest.co.uk

Phone

0044(0)1372 472221

Address

Claygate House, Littleworth Road, Esher, Surrey KT10 9PN UK
 Littleworth Road
 United Kingdom
 KT10 9PN

Person Reporting

First Name	Last Name	Email Address
Monica	Price	monica.price@dairycrest.co.uk

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Ingredient manufacturer
- Food Goods
 - Margarine & Cooking Oil
- Own-brand
- Manufacturing on behalf of other third party brands
- Biofuels

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:

9,300

2.2.3 Total volume of Palm Kernel Oil used in the year:

4,500

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

13,800

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	8,685.00	4,365.00	-
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	8,685.00	4,365.00	-

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	615.00	135.00	-
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	615.00	135.00	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Spreads and Oils

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

2011

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2011

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:

By April 2016

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2016

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**

Certification achieved August 2015; oil supply Mar '16

3.8 Date of first supply chain certification (planned or achieved)

2011

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

Clover, Utterly Butterly, Vitalite, Willow and Own Label

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

We have included Palm Oil as part of our 40 public CR pledges. The pledges cover our whole CR programme. Clover will carry the sustainable palm oil message on its packaging and its website – cloverfamily.co.uk. Our commitment to fully segregated sustainable palm oil will be promoted internally to our employees, and externally to our customers in 2015 and 2016.

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:

--

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:

- Water, land, energy and carbon footprints
[M-Policies-to-PNC-waterland.pdf](#)
- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
[M-Policies-to-PNC-stakeholderengagement.pdf](#)

8.2 What steps will/has your organization taken to support these policies?

Dairy Crest has 40 Corporate Responsibility pledges which underline our commitment to 'Doing the right thing' policy in place and we actively reporting progress against all areas. In 2015 we included Palm Oil as part of our 40 public CR pledges.

<http://ourcommitments.dairycrest.co.uk/pledges-progress/environment-pledges.aspx>

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

--

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?

Yes. Green Palm certificates have been purchased to cover 100% of our requirements

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?

1. Additional cost of sourcing CSPO oil => currently using Book and Claim
2. Inconsistent availability of CSPO for some of the PO fractions => currently using Book and Claim

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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 key stakeholders; Business to business education/outreach)

Dairy Crest has been playing a positive role in supporting local and national community projects that make best use of our expertise and knowledge, provide a legacy and support our overall business strategy.

<http://hsprod.investis.com/ir/dcg/html/corporate-responsibility-2013/Community-progress>

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars

About Your Organisation

Organisation Name

Dalian Talent Gift Co., Ltd

Corporate Website Address

<http://www.daliantalent.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0333-13-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Mr. Sijia	Wang	wangsijia@daliantalent.com

Phone

0086-0411-82544444

Address

<p> Tangfang Residential Community, Taiping Sub-District, Pulandian City</p>
 Dalian
 China
 116001

Person Reporting

First Name	Last Name	Email Address
Jerry	Wang	wangsijia@daliantalent.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer

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:

1,000

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:

500

2.2.5 Total volume of all palm oil products you used in the year:

1,500

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	-	-	-
2	Mass Balance	-	-	-
3	Segregated	500.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	500.00	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

candle

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 10%
 India --%
 China 90%
 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

2015

Comment:

we are planning to demand our brand

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?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2017

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**

2016 40%

2018 60%

3.8 Date of first supply chain certification (planned or achieved)

2015

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

no demand

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

we will promote the CSPO ,and let more customer acceppt the CSPO

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:

--

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:

8.2 What steps will/has your organization taken to support these policies?

not yet

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

sg 100%

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

no meaning

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

no reason

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?

we don't have enough demand to promote

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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 key stakeholders; Business to business education/outreach)

we would like to stick trademark

4 Other information on palm oil (sustainability reports, policies, other public information)

we hope more CSPO supply in market

Particulars

About Your Organisation

Organisation Name

Dalli-Werke GmbH & Co.KG

Corporate Website Address

<http://www.dalli-group.com/dalligroup>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0303-12-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Dr. Stefan Dr. Stefan	Müller	Stefan.Mueller@dalli-group.com

Phone

+49 2402 89 2901

Address

Zweifaller Strasse 120
Stolberg
Germany
52224

Person Reporting

First Name	Last Name	Email Address
Dr.	Müller	stefan.mueller@dalli-group.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Home & Personal Care Goods
 - Cleaning Agents
 - Laundry Detergents / Cleaning Products
- Own-brand
- 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:

--

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:

12,558

2.2.5 Total volume of all palm oil products you used in the year:

12,558

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	-	-	258.00
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	258.00

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	-	-	4,656.00
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	4,656.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Washing up liquids, liquid soaps, detergents, cosmetics like sun protection or other cosmetic emulsions.

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
 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

2013

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2013

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?

n

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2018

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**

Supply Chain Certification for selected sites in 2016

3.8 Date of first supply chain certification (planned or achieved)

2017

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

We do not see an additional benefit for our product in the use of the RSPO trademark logo.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Supply Chain Certification for selected sites.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

Application of Principles & Criteria for all members sectors**8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

8.2 What steps will/has your organization taken 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?

No

Please explain why

As user of derivatives of palm kernel oil we rely on the industry. At the time beeing we don't see a possibility to change all raw materials containing indirect palm kernel oil to a physical supply chain. But we are confident that the raw materials with high volumes in our sector will be available through physical supply chain.

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?

We are currently using Book&Claim 100% in our own brand.

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?

We see that the chemical industry more and more offers physical supply chain model for raw material containig indirect palm kernel oil.

The number of auditors for or sector is limited. We still see a lack of comprehension for the problems which came along in the use of indirect palm kernel oil.

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 key stakeholders; Business to business education/outreach)

Business zu Business communication towards supplier about our demands.

4 Other information on palm oil (sustainability reports, policies, other public information)

No.

Particulars

About Your Organisation

Organisation Name

Dan Cake A/S

Corporate Website Address

<http://www.dancake.dk>

Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Dan Cake Polonia, UI	Manufacturer	Yes
Dan Cake Deutschland	Processor and/or Trader	Yes

Membership

Membership Number	Membership Category	Membership Sector
4-0392-14-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Lone	Pedersen	lone.pedersen@danecake.dk

Phone

+ 45 76439640

Address

Hjortsvangen 15
Give
Denmark
7323

Person Reporting

First Name	Last Name	Email Address
Oliver	Buhl	oliver.buhl@danecake.de

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Own-brand

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:

1,531

2.2.3 Total volume of Palm Kernel Oil used in the year:

56

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

1,020

2.2.5 Total volume of all palm oil products you used in the year:

2,607

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	185.90	19.69	105.96
3	Segregated	346.80	-	70.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	532.70	19.69	175.96

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	345.43	36.58	196.79
3	Segregated	643.88	-	130.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	989.31	36.58	326.79

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 95%
 India --%
 China 1%
 South East Asia 3%
 North America 1%

2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe 95%
 India --%
 China 1%
 South East Asia 3%
 North America 1%

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

2017

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

2017

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2016

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 want to achieve 100 % use of CSPO in 2017.

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

The Dan Cake Group has -as a board decision - a Minimum Label Policy.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

There exist no consistent Standard for environmental balances. So it doesn't make sense actual from our Point of view.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

There exist no consistent Standard for environmental balances. So it doesn't make sense to communicate from our point of view.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

We strengthen Stakeholder discussion, esp. with suppliers and customers to improve the share of CSPO.

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

--

- Others:

--

Application of Principles & Criteria for all members sectors

8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

8.2 What steps will/has your organization taken to support these policies?

Start development of complete sustainability Management including above metioned aspects.
 Implementing an employee compendium.
 Developing a code of conduct

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

reaching 100% CSPO use in 2017

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

we need a 100% physical retraceability.

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?

First of all we have to say, that we do have little demand for CSPO. A Lot of our customers want to have palmoil substituted. Nevertheless we decided to convert the palmoil we use. This corresponds to the demand from for example the german market. Meanwhile it is not as difficult as it has been only some years ago, to get raw materials and ingredients containing mass balance palmoil. But still there are some products, some contries of origin and some suppliers that do have difficulties in the work with CSPO. Furthermore in a lot of cases it is not easy to buy segregated palmoil. One of the great problems we have had with glycerin. Starting in this year we solved this by converting palmbased glycerin to glycerin based on sunflower, rapeseed or coconut.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

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)

We communicate the subject 'CSPO' on exhibitions and on our homepage. Furthermore we are in a B2B-Dialogue with our retailers to the question of the sense of substitution of palmoil, because we know, that this does not solve the problems of this raw material.

4 Other information on palm oil (sustainability reports, policies, other public information)

none

Particulars

About Your Organisation

Organisation Name

DARY N.V.

Corporate Website Address

<http://www.pidy.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0335-13-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Danny	Morel	dmorel@pidy.com

Phone

++3257490101

Address

JAAGPAD 2
IEPER
Belgium
8900

Person Reporting

First Name	Last Name	Email Address
Ellen	Van den Broeck	evandenbroeck@pidy.com

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?

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:

37

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

37

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	126.78	-	-
2	Mass Balance	36.82	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	163.60	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

bakery products

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
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

2015

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2015

Comment:

Switch to RSPO MB for all palm containing products

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

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2016

3.6 Which countries that your organization operates in do the above commitments cover?

Austria, Belgium, Croatia (Hrvatska), Czech Republic, Denmark, France, Germany, Indonesia, Ireland, Italy, Luxembourg, Netherlands, Poland, Portugal, Romania, Slovenia, Sweden, Switzerland, Turkey, United Kingdom, United States

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

June 2015: 100% RSPO MB

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

cost related to packaging changes

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

--

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

Application of Principles & Criteria for all members sectors**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
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)

8.2 What steps will/has your organization taken 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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

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?

Confidential

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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)

Confidential

4 Other information on palm oil (sustainability reports, policies, other public information)

N/A

Particulars

About Your Organisation

Organisation Name

DAUDRUY Van Cauwenberghe

Corporate Website Address

<http://www.daudruy.fr>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0090-10-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Dominique	Daudruy	dominique-daudruy@daudruy.fr

Phone

+ 33 3 28 61 98 35

Address

Rue VanCauwenberghe, Zone Industrielle Petite-Synthe, 59640 DUNKERQUE, FRANCE
 Dunkerque
 France
 59640

Person Reporting

First Name	Last Name	Email Address
DEMEULENAERE	DEMEULENAERE	xavier-demeulenaere@nord-ester.fr

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Food Goods
 - Margarine & Cooking Oil
- Biofuels

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:

Private Label

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

50,000

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

50,000

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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	6,350.00	-	-
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	6,350.00	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Producing Refined Palm oil

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 13%
 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**

2017

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2022

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2017

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 do not have own brands

3.8 Date of first supply chain certification (planned or achieved)

2017

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

We do not have own brands

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

No asking by customers

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We use only Greenpalm certificate

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We are requesting suppliers inform us more about the Mill the palm oil is produced from. Otherwise it depends on the market conditions on whether we buy sustainable palm oil or not.

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:

--

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:****8.2 What steps will/has your organization taken to support these policies?**

We only use Greenpalm certificates and not other RSPO certified oil.

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

--

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?

We started in 2011

Concession Map**Do you agree to share your concession maps with the RSPO?**

No

Please explain why

We don't agree to share our concession for confidential data

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 main challenge is the economic challenge with suppliers charging a premium for CSPO over non-CSPO

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 key stakeholders; Business to business education/outreach)

Buying greepalm certificates for the last 5 years

4 Other information on palm oil (sustainability reports, policies, other public information)

Supporting the EU consumers request for more information regarding traceability

Particulars

About Your Organisation

Organisation Name

DE-VAU-GE Gesundheitswerk Deutschland GmbH

Corporate Website Address

--

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0327-13-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Iris	Schmidtmaier	iris.schmidtmaier@de-vau-ge.de

Phone

0049 4131 985 247

Address

Lüner Rennbahn 18
Lüneburg
Germany
21335

Person Reporting

First Name	Last Name	Email Address
iris	schmidtmaier	iris.schmidtmaier@de-vau-ge.de

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer

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:

Private Label

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

1,453

2.2.3 Total volume of Palm Kernel Oil used in the year:

93

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

17

2.2.5 Total volume of all palm oil products you used in the year:

1,563

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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	23.00	13.00	17.00
2	Mass Balance	7.00	80.00	-
3	Segregated	1,440.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,470.00	93.00	17.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Cereals, Mueslis, Cereal and Fruit Bars, Rice Cakes

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

2011

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2011

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:

Depends on availability

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

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 convince our suppliers to change the rest of the palmoil to segregated quality.

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

--

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Changing more Palm to segregated.

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:

--

8.2 What steps will/has your organization taken 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?

No

Please explain why

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

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?

none

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 key stakeholders; Business to business education/outreach)

we lwt our customers know regulary how we get on on the way to 100 % segregated quality

4 Other information on palm oil (sustainability reports, policies, other public information)

we have an internal policy for RSPO

Particulars

About Your Organisation

Organisation Name

DMK Deutsches Milchkontor GmbH

Corporate Website Address

<http://www.dmk.de>

Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
DMK Deutsches Milchkontor GmbH Bremen	Manufacturer	Yes
DMK Deutsches Milchkontor GmbH Erfurt	Manufacturer	Yes
DMK Eis GmbH Everswinkel	Manufacturer	Yes
DMK Deutsches Milchkontor GmbH Coesfeld	Manufacturer	Yes
HUMANA GmbH Herford	Manufacturer	Yes
Milchwirtschaftliche Industrie Gesellschaft Herford GmbH & Co. KG	Manufacturer	Yes
DMK Deutsches Milchkontor GmbH Holdorf	Manufacturer	Yes
DMK Eis GmbH Recke	Manufacturer	Yes
DMK Deutsches Milchkontor GmbH Zeven	Manufacturer	Yes

Membership

Membership Number	Membership Category	Membership Sector
4-0444-14-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Karla	Lukas	karla.lukas@dmk.de

Phone

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28199

Person Reporting

First Name	Last Name	Email Address
Karla	Lukas	karla.lukas@dmk.de

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Ingredient manufacturer
- Food Goods
- Own-brand
- 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:

411

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

411

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	525.00	-	-
2	Mass Balance	29.00	-	-
3	Segregated	13.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	567.00	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Food products, Ingredients

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
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

2015

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

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2016

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**

2012 RSPO-Membership and RSPO-certification of production site DMK Holdorf
 2013 DMK 2020 Sustainability Programme --> Goal: Purchase important basic raw materials from sustainable agriculture up to 2020, palmoil was defined as an important raw material
 2014 RSPO-Membership DMK Deutsches Milchkontor GmbH (Ordinary Member)
 2015 Multisite-certification of DMK Head Office and production sites
 2016 Goal: Physical conversion 100 % CSPO

3.8 Date of first supply chain certification (planned or achieved)

2012

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

--

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Our aim is to have 100 % CSPO in 2016. In 2015-2016 there is the physical conversion of not-certified to 100 % CSPO (Mass Balance).

For 2015 we additionally buy GreenPalm-certificates for Palm oil volumes, that are not CSPO.

We communicate our Engagement and commitment to RSPO and CSPO internally and to our Stakeholders (Combined annual Report and sustainability Report 2015, DMK-Website). We also promote this through our sales managers in discussions with our customers.

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:

--

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:

- Water, land, energy and carbon footprints
[M-Policies-to-PNC-waterland.pdf](#)
- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
[M-Policies-to-PNC-stakeholderengagement.pdf](#)

8.2 What steps will/has your organization taken to support these policies?

The DMK Code of Conduct formulates the shared values and principles of DMK Deutsches Milchkontor GmbH and its subsidiaries (referred to below as DMK). The formulation of this value system is coupled with standards of ethical behaviour which apply without exception to every DMK manager and employee. The Code of Conduct is the basis of all our business practices and all our Business Partner (e.g. suppliers) have to comply with the Code.

DMK has worked out a comprehensive long-term sustainability strategy that unites business, environmental and social aspects. The company subjected the core topics of this strategy to a materiality test.

The long-term sustainability programme for the period up to 2020 comprises five strategic areas of Major relevance to DMK: agriculture, the environment, milk, the team and society. These five areas are underpinned with 20 fields of action, a total of 60 concrete goals and corresponding measures.

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

--

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?

Buying GreenPalm-certificates in 2015

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?

Availability of some Special products/raw materials
--> Proceedings with suppliers are in progress

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

Yes

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)

Physical concersion to 100 % CSPO and Goal for only buying from RSPO-certified suppliers from 2015-2016.

We communicate our Engagement and commitment to RSPO and CSPO internally and to our Stakeholders (Combined annual Report and sustainability Report 2014, DMK-Website). We also promote this through our sales managers in discussions with our customers.

4 Other information on palm oil (sustainability reports, policies, other public information)

Combined annual Report and sustainability Report 2014, DMK-Website (www.dmk/de/en/responsibility/sustainability/), DMK 2020 Sustainability Programme

Particulars**About Your Organisation****Organisation Name**

DP Supply B.V.

Corporate Website Address<http://www.dpsupply.com>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0189-11-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Mr. Milar	Slomp	milar.slomp@dp-supply.com

Phone

591679992

Address

Waanderweg 50 7812 HZ Emmen

Netherlands

Person Reporting

First Name	Last Name	Email Address
Milar	Slomp	milar.slomp@dp-supply.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Ingredient manufacturer

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:

5,500

2.2.3 Total volume of Palm Kernel Oil used in the year:

175

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

3,500

2.2.5 Total volume of all palm oil products you used in the year:

9,175

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	-	-	450.00
3	Segregated	2,500.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	2,500.00	-	450.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 46%
 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

2012

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

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

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 and progressive CSPO%) - please state annual targets/strategies

2016 100% RSPO Palm Oil products

3.8 Date of first supply chain certification (planned or achieved)

2012

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

we produce products for B2B

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

Not applicable

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Not needed

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

More info given to customers by sales

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:

--

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
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)

8.2 What steps will/has your organization taken to support these policies?

internal Audits, Training of the employees

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 all Palm oil products should be RSPO

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

We don't understand, what the question means.

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?

reduce the price

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 key stakeholders; Business to business education/outreach)

Inform customer by sales

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars

About Your Organisation

Organisation Name

Dr August Oetker Nahrungsmittel KG

Corporate Website Address

<http://www.oetker.de>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0170-11-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Ole	Tilker	ole.tilker@oetker.de

Phone

+49 (0) 521 155 2569

Address

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Germany
D-33617

Person Reporting

First Name	Last Name	Email Address
Martin	Boyle	martin.boyle@oetker.co.uk

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Own-brand

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:

--

2.2.3 Total volume of Palm Kernel Oil used in the year:

1,162

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

6,861

2.2.5 Total volume of all palm oil products you used in the year:

8,022

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	-	46.20	732.90
2	Mass Balance	-	1,045.50	5,150.00
3	Segregated	-	69.80	977.90
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	1,161.50	6,860.80

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Production of frozen foods, dairy products and ambient products.

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
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**

2011

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2013

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

2020

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

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?

Australia, Austria, Belgium, Brazil, Bulgaria, Canada, China, Croatia (Hrvatska), Czech Republic, Denmark, Finland, France, Germany, Greece, Hungary, India, Ireland, Italy, Lithuania, Malaysia, Netherlands, Norway, Poland, Portugal, Romania, Russian Federation, Slovakia (Slovak Republic), Slovenia, South Africa, Spain, Sweden, Switzerland, Tunisia, Turkey, Ukraine, United Kingdom, United States

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

already certified

3.8 Date of first supply chain certification (planned or achieved)

2011

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

These days, there are so many different seals that it is hard to keep track of them. At Dr. Oetker, we feel that having a small number of seals is the best way to provide guidance for consumers. In our opinion the best seal that we have is the Dr. Oetker brand itself. Our brand signals that consumers are buying a product of the highest quality and safety, which not only tastes great but also guarantees satisfaction. We would only decide to include a seal on our product packaging in cases where it really makes sense to do so and where consumers readily understand what is meant by it.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Proactive dialogue with NGOs (eg Greenpeace Germany)

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:**

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights

8.2 What steps will/has your organization taken to support these policies?

Integrated in our company mission and strategic objectives. Communicated to all our suppliers via Purchasing manual.

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

--

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?

--

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

confidential

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 main challenge is to source RSPO certified palmoil especially for raw materials including only a small amount of palmoil.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

No

Simpler to Comply to:

Yes

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)

Proactive Communication with NGOs (eg Greenpeace Germany), stakeholder analysis and definition of requirements within the Dr. Oetker Food Standard.

4 Other information on palm oil (sustainability reports, policies, other public information)

Dr. Oetker sustainable Report, Dr. Oetker Food Standard

Particulars**About Your Organisation****Organisation Name**

Dr. Schär AG

Corporate Website Address<http://www.drschaer.com>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0381-13-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Anna	Biesing	guenther.augustin@drschaer.com

Phone

0039473293431

Address

Winkelau 9
Burgstall
Italy
39014

Person Reporting

First Name	Last Name	Email Address
Anna	Biesing	anna.biesing@drschaer.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer

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:

668

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

668

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	-	-	-
2	Mass Balance	3.50	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	3.50	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

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

2013

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

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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****3.8 Date of first supply chain certification (planned or achieved)**

2013

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

Trademark usage should have a clear line through every brand, if all production plants use certified palm oil, we want to use trademark

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

certification of all production plants, usage of trademark

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:

--

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:**

8.2 What steps will/has your organization taken 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?**

No

Please explain why

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

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?

it is difficult to find suppliers for all raw materials who can also deliver certified palm oil, in some cases suppliers or recipes of products has to be changed

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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 key stakeholders; Business to business education/outreach)

Business to Business education

4 Other information on palm oil (sustainability reports, policies, other public information)

marketing

Particulars**About Your Organisation****Organisation Name**

DSM Nutritional Products AG

Corporate Website Address<http://www.dsmnutritionalproducts.com>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

--

Membership

Membership Number	Membership Category	Membership Sector
4-0032-08-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Silvia	Wollgast	silvia.wollgast@dsm.com

Phone

+41 (0)61 815 8482

Address

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Kaiseraugst
Switzerland
4303

Person Reporting

First Name	Last Name	Email Address
Silvia	Wollgast	silvia.wollgast@dsm.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Ingredient manufacturer

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:

--

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

--

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:

1,028

2.2.5 Total volume of all palm oil products you used in the year:

1,028

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
 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

2015

Comment:

DSM Nutritional Products doesn't produce any own brand products. In June 2015 two main production sites of DSM Nutritional Products have achieved to become RSPO Mass Balance certified. In 2014 we used GreenPalm certificates under the "Book & Claim" scheme to cover practically all of the material we purchase.

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

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**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**

DSM Nutritional Products does not produce any own brands. DSM Nutritional Products produces Nutritional Ingredients. In June 2015 two main production sites of DSM Nutritional Products have achieved to become RSPO Mass Balance certified. It is our intention to progress to RSPO Mass Balance certification for all palm oil and palm oil derivatives at all sites as soon as these materials become available in the market. We expect a further progress in 2015/2016.

3.8 Date of first supply chain certification (planned or achieved)

2015

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

not available

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

In 2013, DSM Nutritional Products made a commitment to source all palm oil and palm oil derivatives in a sustainable manner. In 2013 and 2014, we used GreenPalm certificates under the "Book & Claim" scheme to cover practically all of the material we purchase.

In June 2015 two main production sites of DSM Nutritional Products have achieved to become RSPO Mass Balance certified. It is our intention to progress to RSPO Mass Balance certification for all palm oil and palm oil derivatives at all sites as soon as these materials become available in the market.

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

Other

- Others:

DSM Nutritional Products doesn't produce any own brand products or private label.

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:

- Water, land, energy and carbon footprints
[M-Policies-to-PNC-waterland.pdf](#)
- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Stakeholder engagement
[M-Policies-to-PNC-stakeholderengagement.pdf](#)

8.2 What steps will/has your organization taken to support these policies?

For information please have a look under www.dsm.com/corporate/sustainability.html

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?

No

Please explain why

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

not available

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?

Limited availability of RSPO SG derivatives on the market
Limited transparency of derivative supply chain

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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 key stakeholders; Business to business education/outreach)

We have insisted that our suppliers improve their supply chain capabilities in relation to RSPO certified material.

4 Other information on palm oil (sustainability reports, policies, other public information)

<http://www.dsm.com/corporate/sustainability.html>

Particulars**About Your Organisation****Organisation Name**

Eccelso Limited

Corporate Website Address<http://www.eccelso.co.uk>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0218-11-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Gordon	Kirkwood	gordon.kirkwood@eccelso.co.uk

Phone

01512981816

Address

14, Sandon Industrial Estate, Sandon Way, Liverpool, L5 9YN,

United Kingdom

Person Reporting

First Name	Last Name	Email Address
Sumeet	Mandal	sumeet.mandal@eccelso.co.uk

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Ingredient manufacturer
- Own-brand

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:

1,336

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:

414

2.2.5 Total volume of all palm oil products you used in the year:

1,750

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	93.00	-	58.00
3	Segregated	887.00	-	132.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	980.00	-	190.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Suet, margarine and shortenings

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**

2013

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2013

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

2013

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2015

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****3.8 Date of first supply chain certification (planned or achieved)**

2013

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

Suet, margarine and shortening

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

--

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:**

- Ethical conduct and human rights
- Labour rights

8.2 What steps will/has your organization taken 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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

Concession Map

Do you agree to share your concession maps with the RSPO?

Yes

Uploaded files:

-
-

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?

--

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 key stakeholders; Business to business education/outreach)

--

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars

About Your Organisation

Organisation Name

ECOVER NV

Corporate Website Address

<http://www.ecover.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0036-08-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Mr. Tom	Domen	domen.tom@ecover.com

Phone

0032 499 32 67 48

Address

Steenovenstraat 1A, 2390 Malle, Belgium.
 Steenovenstraat 1A
 Belgium
 2390

Person Reporting

First Name	Last Name	Email Address
Tom	Domen	tom.domen@ecover.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Home & Personal Care Goods
 - Cleaning Agents
 - Laundry Detergents / Cleaning Products
- Own-brand

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:

320

2.2.3 Total volume of Palm Kernel Oil used in the year:

1,133

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

1,453

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	320.00	1,133.00	-
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	320.00	1,133.00	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 100%
 India 100%
 China 50%
 South East Asia 100%
 North America 10%

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 100%
 China 50%
 South East Asia 100%
 North America 10%

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

2011

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

2021

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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

Progress on identifying possible sources for segregated PKO based ingredients, depending on availability of viable alternatives.
 Aim to introduce 15% segregated volume by 2018.
 Achieve next level of Cradle to Cradle certification, which includes 15% of all ingredients coming from a certified source, by 2018
 Overall switch to local & non-food resources by 2030

3.8 Date of first supply chain certification (planned or achieved)

2019

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Too much eco-related labels already on and near pack.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Include our US business in covering PO and PKO volumes

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:

--

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:

- Water, land, energy and carbon footprints
 - Stakeholder engagement
-

8.2 What steps will/has your organization taken to support these policies?

Commitment to further improve on our Cradle to Cradle labeling and BCorp assessment. those externally validated criteria include metrics on sustainable sourcing of ingredients.

Move to BCorp scoring of 150 by 2018: <http://www.bcorporation.net/community/ecover>

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

Depending on viable alternatives available on the market.

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?

US operation plans to cover their volume through book&claim as from 2015.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

Can't undo this question. Was not supposed to fill this in, as this question does not apply to us.

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?

CSPO is not considered as a long term sustainable option if our overall consumption of palm oil keeps on rising. to use this in a technical product, like a cleaning product, is not seen as sustainable anyhow.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

Yes

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)

Our company is a pioneer in developing and producing fully biobased products. We have a product range containing close to 99% biobased ingredients, vs. an average of 50% in our industry. In our focus on biobased, we are continuously stressing the importance of sustainably sourced sources for our biobased ingredients.

4 Other information on palm oil (sustainability reports, policies, other public information)

Our sustainability profile can be consulted on <http://www.bcorporation.net/community/ecover>

This includes a section on our efforts to make our supply chain more sustainable.

Particulars**About Your Organisation****Organisation Name**

Edelweiss GmbH & Co. KG

Corporate Website Address

--

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0338-13-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

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0049-831-2539-111

Address

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Germany
87435

Person Reporting

First Name	Last Name	Email Address
Joachim	Koch	joachim.koch@edelweiss-gmbh.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer

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:

556

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

556

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	310.43	-	-
2	Mass Balance	-	-	-
3	Segregated	245.37	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	555.80	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
 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

2014

Comment:

In 2014 we used Book&Claim via our supplier until we switched to SG

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2014

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

2014

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

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

IN 2014 we switched with our supplier to segregated supply and achieved certification

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Room for claim on package is limited

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

We will check possibility to switch to use of IP palm oil

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

--

- Others:

--

Application of Principles & Criteria for all members sectors

8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

--

8.2 What steps will/has your organization taken to support these policies?

We have guidelines in our QM-system and also in our purchasing terms and conditions

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?

No

Please explain why

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

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?

Availability was limited but improved in the meantime

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

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)

We have switched sourcing to SG

4 Other information on palm oil (sustainability reports, policies, other public information)

We have published an environmental report according EMAS

Particulars

About Your Organisation

Organisation Name

Eisbär Eis GmbH

Corporate Website Address

<http://www.eisbaer-eis.de>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0275-12-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
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Phone

0049 4167 9123 0

Address

Eisbärstraße 1
 Apensen
 Germany
 21641

Person Reporting

First Name	Last Name	Email Address
Sven	Staack	s.staack@eisbaer-eis.de

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- 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:

332

2.2.3 Total volume of Palm Kernel Oil used in the year:

0

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

14

2.2.5 Total volume of all palm oil products you used in the year:

346

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	-	-	-
2	Mass Balance	318.00	-	11.40
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	318.00	-	11.40

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Ingredients for ice cream production

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

2017

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

2017

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2015

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**

As our main business is producing private label products our actions in terms of RSPO sustainability are often subject to decisions of our customer. As we do already since 2013 we promote the RSPO ideas in our discussions with customer and supplier. Our target for 2014 to change our system from MB to SG has not led yet to real quantities we bought in SG quality. But we did start to work in our R&D department on the change to SG. Especially in smaller companies in South Europe and in the aroma industry we faced problems that are not solved yet (mid 2015).

Our target is to source in 2017 100% of our demand in RSPO SG quality.

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

The market share of our own brand is rather small, additionally the RSPO trademark is still unknown to the end consumer. So we see no advantage neither for the ideas of RSPO nor for Eisbär Eis. The main part of our business are private label products; for these it is up to our customer to decide about the necessary declaration on the packaging.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

We do not have instruments and regulatories to measure them.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

See above.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

- 1) Promote the ideas of RSPO to our customer.
 - 2) Prepare our production site in order to gain RSPO SG certificate in 2017
 - 3) Work with our supplier convincing them to change also to RSPO SG
 - 4) Explain the ideas of RSPO to supplier who do not know RSPO yet, especially in Southern Europe.
-

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

Application of Principles & Criteria for all members sectors**8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:****8.2 What steps will/has your organization taken to support these policies?**

We expect our supplier to observe all legal rules. In the process of sourcing the legal rules are of course part of the decision-making, furthermore we search for supply solutions that will have less negative impact to the environment.

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

See earlier explanations above.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Because the necessary administration effort is too high and as we have the plan to source 100% CSPO in the near future (please see above).

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

We have no areas.

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?

We made the experience that a lot of customer want to use sustainable raw materials, but do not accept to participate on the additional costs this will cause. For Eisbär Eis as a medium-sized and family-owned company it is not possible to bear the costs alone.

Furthermore several supplier industries are still not able to work on the RSPO ideas.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

None

4 Other information on palm oil (sustainability reports, policies, other public information)

None

Particulars

About Your Organisation

Organisation Name

Endangered Species Chocolate

Corporate Website Address

<http://www.chocolatebar.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0353-13-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Ms. Kelly	Meinken	kmeinken@chocolatebar.com

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Address

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United States
46278

Person Reporting

First Name	Last Name	Email Address
MyHanh	Nguyen	mnguyen@chocolatebar.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer

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:

9

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

9

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	8.88	-	-
5	Total volume of palm oil handled that is RSPO-certified	8.88	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Dark Chocolate Filled Bar products

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
 India --%
 China --%
 South East Asia --%
 North America 100%

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 100%

Time-Bound Plan

3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand

2013

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2013

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

2013

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

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

Since sourcing palm oil in 2013, ESC has always sourced 100% RSPO certified, identity preserved palm in our filled bar line.

3.8 Date of first supply chain certification (planned or achieved)

2013

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

Dark Chocolate Filled Bar Products

Year: 2014

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Not at this time

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Social media support
 Continued RSPO logo placement on product and education section on the inside of each label
 Continued sales collateral support
 Web support
 Trade/ Sales show support

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

--

- Others:

--

Application of Principles & Criteria for all members sectors

8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

8.2 What steps will/has your organization taken to support these policies?

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

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?

We have not encountered any obstacles. Endangered Species Chocolate chooses to only 100% RSPO certified, identity preserved palm.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

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)

Social media support
 Continued RSPO logo placement on product and education section on the inside of each label
 Continued sales collateral support
 Web support
 Trade/ Sales show support

4 Other information on palm oil (sustainability reports, policies, other public information)

Sustainable Ingredient Document

Particulars

About Your Organisation

Organisation Name

Europastry SA

Corporate Website Address

<http://www.europastry.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0320-13-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
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Address

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 Sant Cugar del Vallès
 Spain
 08174

Person Reporting

First Name	Last Name	Email Address
Victòria	Sellés	vselles@europastry.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer

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:

3,784

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

3,784

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	23.60	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	23.60	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Deep frozen fried pastry. Doughnuts.

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 1%
 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

2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2017

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

2020

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2015

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

Increase the production of certified products with palm oil as well as increase the number of certified raw materials.

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

For now, the logo is not used on product labels or technical sheets because the product is sold in bulk. The trademark logo is used in the corporative web page as communication.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Require suppliers of raw materials used palm oil to be certified under the RSPO standard. Promote raw materials are certified in mass balance or segregated.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

- Others:

All the required information has been answered.

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:**

- Water, land, energy and carbon footprints
[M-Policies-to-PNC-waterland.pdf](#)
 - Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
-

8.2 What steps will/has your organization taken to support these policies?

Europastry, SA, acquires the commitment to continuous improvement in the management of our results, in the way they operate, in product quality, safety, health of our employees and the prevention of environmental pollution, carrying out the following actions or principles.

- Motivate, train and inform all staff that integrates the company and the people working on your behalf.
 - Establish and review the objectives and goals of the organization in all its aspects.
 - Ensure communication with our customers and other stakeholders for the proper understanding of their needs and requirements.
 - Apply new technologies to obtain adapted to the requirements of all areas of market design, both nationally and internationally.
 - Evaluate in advance and periodic influence of the processes that make up the activity, to provide the means and technologies, and implement systematic enabling act early and sustainable to potential risks in different areas.
 - Identify, assess and comply with legal requirements or other requirements related to our activities, processes and products.
 - Take responsibility to comply with the internal rules, commitments made by the organization that supports the development of safer products for consumers.
 - Integrating prevention of occupational hazards and the environment in the development of the activities and decisions, so that the protection of health and the environment is ensured.
 - Establish, document, implement and maintain an Integrated Management System for Quality, Food Safety, Environment and Occupational Risk Prevention.
-

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

The goal is to certify all raw materials and thus able to certify all the finished products.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

We are focused on the mass balance / segregated certification

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

Auditable information / Confidential.

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?

Seek and obtain the RSPO certification of some raw materials. Especially for coverage and fillers, which want them to be segregated.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

Positive approach with the difficulty of not only the company must comply with the RSPO standards, all suppliers too. Joint work and mutual commitment.

4 Other information on palm oil (sustainability reports, policies, other public information)

NA

Particulars**About Your Organisation****Organisation Name**

Europe Snacks

Corporate Website Address<http://www.europesnacks.com>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0172-11-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
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 Saint Denis la Chevasse
 France
 85170

Person Reporting

First Name	Last Name	Email Address
Julien	Moreau	julien.moreau@europesnacks.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer

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:

Private Label

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

688

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

688

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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	72.00	-	-
2	Mass Balance	-	-	-
3	Segregated	230.65	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	302.65	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

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**

2012

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2015

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

2015

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2015

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**

For 1st price products we 100% use RSPO segregated palm oil products since mid-February 2015.

All other finished products are made with sunflower and/or rapeseed oil products.

3.8 Date of first supply chain certification (planned or achieved)

2012

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

No need : only products made with sunflower or rapeseed oil.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

Staff is not enough important to follow this.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Staff is not enough important to follow this.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

For all our products made with palm oil we use RSPO segregated palm oil products since mid-February 2015. Customer already now this.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

Application of Principles & Criteria for all members sectors**8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:****8.2 What steps will/has your organization taken to support these policies?**

We rae workin on this to be ready ASAP.

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?**

No

Please explain why

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

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?

No significant obstacle.

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 key stakeholders; Business to business education/outreach)

Communication with every actor involved.

4 Other information on palm oil (sustainability reports, policies, other public information)

No

Particulars

About Your Organisation

Organisation Name

Farm Frites International B.V.

Corporate Website Address

<http://www.farmfrites.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0228-12-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
H.K.	Geervliet	hankeesgeervliet@farmfrites.com

Phone

0031181466888

Address

Molendijk 108
Oudendoorn
Netherlands
3227CD

Person Reporting

First Name	Last Name	Email Address
H.K.	Geervliet	hankeesgeervliet@farmfrites.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Own-brand
- 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:

8,686

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:

7,022

2.2.5 Total volume of all palm oil products you used in the year:

15,708

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	5,244.00	-	4,291.00
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	5,244.00	-	4,291.00

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	1,552.00	-	1,270.00
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,552.00	-	1,270.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

par-fried potato products

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 79%
 India 79%
 China 79%
 South East Asia 79%
 North America 79%

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

2011

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, Segregated and/or Mass Balance) - own brand products

2015

Comment:

Entire palm oil volume contracted for 2015 CSPO MB and SCC in progress.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2015

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**

- 100% book&claim own brands 2012 achieved
- 100% mass balance 2015 in progress

3.8 Date of first supply chain certification (planned or achieved)

2015

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

- supposed to only bring little extra value in our markets

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

- assesment of GHG emission of all Farm Frites operations under construction

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

- assesment of GHG emission of all Farm Frites operations under construction

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

- continued sectorial promotion through VAVI and Belgapom membership
 - sharing information on RSPO through public website
 - in-company information through intranet.

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:

--

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:**

8.2 What steps will/has your organization taken to support these policies?

Adequate policy is under development

Several programs in place:

- reduction of mineral energy
- reduction of packaging waste
- reduction on GHG emission in distribution
- reduction of water usage
- sustainable agriculture

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

- 100% sustainable palmoil mass balance in 2015

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Currently no gap exists, all products are contracted CSPO 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?

- market tendency to grow towards more sustainable veg oils like sunflower growing stronger.
 - general challenge, market not accepting extra cost for CSPO or other sustainable oils.
-

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

No

Simpler to Comply to:

Yes

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)

- all promotion and support through VAVI and Belgapom membership
-

4 Other information on palm oil (sustainability reports, policies, other public information)

None

Particulars

About Your Organisation

Organisation Name

Ferrero Trading Lux S.A.

Corporate Website Address

<http://www.ferrero.com/>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0006-05-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Dimitri	Niessing	Dimitri.NIESSING@ferrero.com

Phone

+352 3497111

Address

FINDEL BUSINESS CENTERCOMPLEXE B Rue de Tr vesL-2632 FINDEL Luxembourg
 Findel
 Luxembourg
 L-2632

Person Reporting

First Name	Last Name	Email Address
Dimitri	Niessing	dimitri.niessing@ferrero.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Food Goods
 - Manufacturer of Biscuits & Cakes
 - Production of Cream Filled Wafers
- Other:
 - Procurement of raw materials for Ferrero Group

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:

--

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:

185,000

2.2.5 Total volume of all palm oil products you used in the year:

185,000

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	-	-	169,000.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	169,000.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Chocolate base confectionery products

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 100%
 India 8%
 China --%
 South East Asia --%
 North America 100%

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

2009

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2015

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

2015

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

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?

Argentina, Australia, Belgium, Brazil, Canada, Ecuador, France, Germany, India, Italy, Luxembourg, Mexico, Poland, Russian Federation, Turkey

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

Starting from January 2015 we have achieved 100% of RSPO SG certified Palm Oil and Palm Oil fractions and 100% of RSPO SG certified end product (consumer product).

3.8 Date of first supply chain certification (planned or achieved)

2012

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Granted trade mark use is limited to off product and corporate communication.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Since January 2015 Ferrero products are produced with only palm fruit oil that is 100% certified as sustainable and segregated according to the Roundtable on Sustainable Palm Oil (RSPO) supply chain. It has been possible because from the beginning, Ferrero decided to directly source RSPO certified segregated palm oil. Therefore, Ferrero activated a robust, publically available, time-bound implementation plan, working extensively with its suppliers within a global responsible palm oil procurement policy.

Yet our commitments go beyond the certification scheme. This was demonstrated by our palm oil Charter, which was published in November 2013. We also became a member of TFT, a global non-profit organisation, whose teams work across the world to help transform supply chains for the benefit of people and nature. TFT supports us to implement our commitments. Those commitments aim at achieving FFB (Fresh Fruit Bunch) traceability to the growers we are sourcing from, visiting the plantations and providing recommendations for meeting our Charter where necessary.

To date – May 2015 - we have reached traceability to the plantation for 98% of the CPO (Crude Palm Oil) volume we purchase. This means we have data on the plantations where the FFB palm oil is coming from. Our commitments are motivated by the desire to have direct contact with our palm oil suppliers and establish a short supply chain in order to be close to the growers, which facilitates the understanding of the supply chain and the knowledge of the origin of the palm oil we buy from. Ferrero's current records show we're working with up to 59 mills and 249 plantations in Malaysia, Papua New Guinea, Brazil, Solomon Island and Indonesia. From our analysis 5.15% of the palm oil volumes we buy are coming from approximately 27,510 smallholders or small farmers.

Since November 2014 we have worked closely with TFT and our suppliers in order to address the gaps identified during the field visits to a selection of our major suppliers' supply base, from where we buy 74% of our palm oil. During 2015, a time-bound action plan with each grower has been undertaken and the identified issues addressed (workers conditions, group policies update, commitments towards No-Deforestation, No-Exploitation).

However some of the actions need further engagement with the suppliers in order to support the improvement in practices. Also, further engagement with some smallholders and settlers is needed in order to support them, to achieve better practices while improving their livelihoods. We will actively support those who have decided to work with Rurality, a TFT initiative which aims to empower smallholder farmers and support more resilient farming communities. We will work with some selected suppliers to first assess the rural dynamics of the smallholders within a selected part of our supply chain, understanding how the smallholder makes decisions and what vision they have for the future for them and their community. This assessment will give us information to tailor the support needed by small holders/farmers to lead them towards transformation and improving their livelihood. We will start implementing transformation pilots with the farmers willing to embark on this initiative. We will now engage applying the same process as done previously with our remaining suppliers that supply smaller volumes to ensure 'No deforestation – No peatland – No exploitation' palm oil in Ferrero products. In the meantime, we are maintaining engagement with major suppliers in order to follow up on the action plan agreed after the field visits. We will also apply for a 3rd party verification body to evaluate our Charter implementation throughout our supply chain.

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

--

- Others:

--

Application of Principles & Criteria for all members sectors

8.1 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
[M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
[M-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
[M-Policies-to-PNC-stakeholderengagement.pdf](#)

8.2 What steps will/has your organization taken to support these policies?

Since January 2015 Ferrero products are produced with only palm fruit oil that is 100% certified as sustainable and segregated according to the Roundtable on Sustainable Palm Oil (RSPO) supply chain. It has been possible because from the beginning, Ferrero decided to directly source RSPO certified segregated palm oil. Therefore, Ferrero activated a robust, publically available, time-bound implementation plan, working extensively with its suppliers within a global responsible palm oil procurement policy.

Yet our commitments go beyond the certification scheme. This was demonstrated by our palm oil Charter, which was published in November 2013. We also became a member of TFT, a global non-profit organisation, whose teams work across the world to help transform supply chains for the benefit of people and nature. TFT supports us to implement our commitments. Those commitments aim at achieving FFB (Fresh Fruit Bunch) traceability to the growers we are sourcing from, visiting the plantations and providing recommendations for meeting our Charter where necessary.

To date – May 2015 - we have reached traceability to the plantation for 98% of the CPO (Crude Palm Oil) volume we purchase. This means we have data on the plantations where the FFB palm oil is coming from. Our commitments are motivated by the desire to have direct contact with our palm oil suppliers and establish a short supply chain in order to be close to the growers, which facilitates the understanding of the supply chain and the knowledge of the origin of the palm oil we buy from. Ferrero’s current records show we’re working with up to 59 mills and 249 plantations in Malaysia, Papua New Guinea, Brazil, Solomon Island and Indonesia. From our analysis 5.15% of the palm oil volumes we buy are coming from approximately 27,510 smallholders or small farmers.

Since November 2014 we have worked closely with TFT and our suppliers in order to address the gaps identified during the field visits to a selection of our major suppliers’ supply base, from where we buy 74% of our palm oil. During 2015, a time-bound action plan with each grower has been undertaken and the identified issues addressed (workers conditions, group policies update, commitments towards No-Deforestation, No-Exploitation). However some of the actions need further engagement with the suppliers in order to support the improvement in practices. Also, further engagement with some smallholders and settlers is needed in order to support them, to achieve better practices while improving their livelihoods. We will actively support those who have decided to work with Rurality, a TFT initiative which aims to empower smallholder farmers and support more resilient farming communities. We will work with some selected suppliers to first assess the rural dynamics of the smallholders within a selected part of our supply chain, understanding how the smallholder makes decisions and what vision they have for the future for them and their community. This assessment will give us information to tailor the support needed by small holders/famers to lead them towards transformation and improving their livelihood. We will start implementing transformation pilots with the farmers willing to embark on this initiative. We will now engage applying the same process as done previously with our remaining suppliers that supply smaller volumes to ensure ‘No deforestation – No peatland – No exploitation’ palm oil in Ferrero products. In the meantime, we are maintaining engagement with major suppliers in order to follow up on the action plan agreed after the field visits. We will also apply for a 3rd party verification body to evaluate our Charter implementation throughout our supply chain.

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?

No

Please explain why

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

Ferrero Group is not owner of any Palm Oil Plantation.

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?

Since January 2015 Ferrero products are produced with only palm fruit oil that is 100% certified as sustainable and segregated according to the Roundtable on Sustainable Palm Oil (RSPO) supply chain. It has been possible because from the beginning, Ferrero decided to directly source RSPO certified segregated palm oil. Therefore, Ferrero activated a robust, publically available, time-bound implementation plan, working extensively with its suppliers within a global responsible palm oil procurement policy.

Yet our commitments go beyond the certification scheme. This was demonstrated by our palm oil Charter, which was published in November 2013. We also became a member of TFT, a global non-profit organization, whose teams work across the world to help transform supply chains for the benefit of people and nature. TFT supports us to implement our commitments. Those commitments aim at achieving FFB (Fresh Fruit Bunch) traceability to the growers we are sourcing from, visiting the plantations and providing recommendations for meeting our Charter where necessary.

To date – May 2015 - we have reached traceability to the plantation for 98% of the CPO (Crude Palm Oil) volume we purchase. This means we have data on the plantations where the FFB palm oil is coming from. Our commitments are motivated by the desire to have direct contact with our palm oil suppliers and establish a short supply chain in order to be close to the growers, which facilitates the understanding of the supply chain and the knowledge of the origin of the palm oil we buy from. Ferrero's current records show we're working with up to 59 mills and 249 plantations in Malaysia, Papua New Guinea, Brazil, Solomon Island and Indonesia. From our analysis 5.15% of the palm oil volumes we buy are coming from approximately 27,510 smallholders or small farmers.

Since November 2014 we have worked closely with TFT and our suppliers in order to address the gaps identified during the field visits to a selection of our major suppliers' supply base, from where we buy 74% of our palm oil. During 2015, a time-bound action plan with each grower has been undertaken and the identified issues addressed (workers conditions, group policies update, commitments towards No-Deforestation, No-Exploitation).

However some of the actions need further engagement with the suppliers in order to support the improvement in practices. Also, further engagement with some smallholders and settlers is needed in order to support them, to achieve better practices while improving their livelihoods. We will actively support those who have decided to work with Rurality, a TFT initiative which aims to empower smallholder farmers and support more resilient farming communities. We will work with some selected suppliers to first assess the rural dynamics of the smallholders within a selected part of our supply chain, understanding how the smallholder makes decisions and what vision they have for the future for them and their community. This assessment will give us information to tailor the support needed by small holders/farmers to lead them towards transformation and improving their livelihood. We will start implementing transformation pilots with the farmers willing to embark on this initiative. We will now engage applying the same process as done previously with our remaining suppliers that supply smaller volumes to ensure 'No deforestation – No peatland – No exploitation' palm oil in Ferrero products. In the meantime, we are maintaining engagement with major suppliers in order to follow up on the action plan agreed after the field visits. We will also apply for a 3rd party verification body to evaluate our Charter implementation throughout our supply chain.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

No

Simpler to Comply to:

No

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)

Since January 2015 Ferrero products are produced with only palm fruit oil that is 100% certified as sustainable and segregated according to the Roundtable on Sustainable Palm Oil (RSPO) supply chain.

It has been possible because from the beginning, Ferrero decided to directly source RSPO certified segregated palm oil. Therefore, Ferrero activated a robust, publically available, time-bound implementation plan, working extensively with its suppliers within a global responsible palm oil procurement policy.

Yet our commitments go beyond the certification scheme. This was demonstrated by our palm oil Charter, which was published in November 2013. We also became a member of TFT, a global non-profit organization, whose teams work across the world to help transform supply chains for the benefit of people and nature. TFT supports us to implement our commitments. Those commitments aim at achieving FFB (Fresh Fruit Bunch) traceability to the growers we are sourcing from, visiting the plantations and providing recommendations for meeting our Charter where necessary.

To date – May 2015 - we have reached traceability to the plantation for 98% of the CPO (Crude Palm Oil) volume we purchase. This means we have data on the plantations where the FFB palm oil is coming from. Our commitments are motivated by the desire to have direct contact with our palm oil suppliers and establish a short supply chain in order to be close to the growers, which facilitates the understanding of the supply chain and the knowledge of the origin of the palm oil we buy from. Ferrero's current records show we're working with up to 59 mills and 249 plantations in Malaysia, Papua New Guinea, Brazil, Solomon Island and Indonesia. From our analysis 5.15% of the palm oil volumes we buy are coming from approximately 27,510 smallholders or small farmers.

Since November 2014 we have worked closely with TFT and our suppliers in order to address the gaps identified during the field visits to a selection of our major suppliers' supply base, from where we buy 74% of our palm oil. During 2015, a time-bound action plan with each grower has been undertaken and the identified issues addressed (workers conditions, group policies update, commitments towards No-Deforestation, No-Exploitation).

However some of the actions need further engagement with the suppliers in order to support the improvement in practices. Also, further engagement with some smallholders and settlers is needed in order to support them, to achieve better practices while improving their livelihoods. We will actively support those who have decided to work with Rurality, a TFT initiative which aims to empower smallholder farmers and support more resilient farming communities. We will work with some selected suppliers to first assess the rural dynamics of the smallholders within a selected part of our supply chain, understanding how the smallholder makes decisions and what vision they have for the future for them and their community. This assessment will give us information to tailor the support needed by small holders/farmers to lead them towards transformation and improving their livelihood. We will start implementing transformation pilots with the farmers willing to embark on this initiative. We will now engage applying the same process as done previously with our remaining suppliers that supply smaller volumes to ensure 'No deforestation – No peatland – No exploitation' palm oil in Ferrero products. In the meantime, we are maintaining engagement with major suppliers in order to follow up on the action plan agreed after the field visits. We will also apply for a 3rd party verification body to evaluate our Charter implementation throughout our supply chain.

4 Other information on palm oil (sustainability reports, policies, other public information)

We have been members of the Roundtable on Sustainable Palm Oil (RSPO) since 2005. However while RSPO has offered a standard since 2004 which has made some progress on the palm oil sustainability it is not completely addressing deforestation and peat deterioration and exploitation of workers. The last review of the RSPO principles and criteria in 2013 failed to raise the bar so that it is not possible to ensure that RSPO certified palm oil meets our values.

So we decided to elaborate our own responsible palm oil charter, depicting the values important to us and our products. We want to actively address the leading causes of deforestation and create the balance between the conservation of the environment, community needs and economic benefit and viability.

Our target in implementing the Charter is to ensure our consumer that the palm oil we use in our products achieves our 'No Deforestation, No Peat, No Exploitation' commitments.

Particulars

About Your Organisation

Organisation Name

FINSBURY FOODS GROUP PLC

Corporate Website Address

<http://www.finsburyfoods.co.uk>

Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Memory Lane Cakes	Manufacturer	Yes
Lightbody Celebration Cakes	Manufacturer	Yes
Campbells Cake Comany	Manufacturer	Yes

Membership

Membership Number	Membership Category	Membership Sector
4-0522-14-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Eleri	Evans	vicki.washbourne@finsburyfoods.co.uk

Phone

02920 357500

Address

MAES Y COED ROAD
CARDIFF
United Kingdom
CF14 4XR

Person Reporting

First Name	Last Name	Email Address
Lisa	Reynolds	lisar@finsburyfoods.co.uk

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:

1,068,305

2.2.3 Total volume of Palm Kernel Oil used in the year:

161,857

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

71,980

2.2.5 Total volume of all palm oil products you used in the year:

1,302,142

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	7.15	-	1.50
2	Mass Balance	13.91	4.87	0.04
3	Segregated	4.07	2.51	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	25.13	7.38	1.54

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	108.25	-	22.75
2	Mass Balance	336,013.00	158,374.00	55,837.00
3	Segregated	257,648.00	38.00	25.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	593,769.25	158,412.00	55,884.75

2.4.1 Volume of Palm Kernel Expeller used/ handled:

60

2.4.2 What type of products do you use CSPO for?

Cakes, Bread and Morning Goods

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 62%
 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 98%
 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

2013

Comment:

We predominantly manufacture, private own label products or licensed brands products and we started moving towards RSPO certified palm oil in accordance with customers codes of practice deadlines. Where applicable such certified products would be used where possible in own branded products.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2017

Comment:

The latest date possible selected from the start of us using CSPO due to a definitive date been unknown as some of our smaller component items which use some trace amounts of palm oil are currently unavailable as sustainable at this stage. However we are working with suppliers on a case by case basis to source alternatives where possible.

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

2023

Comment:

The latest date possible selected due to a definitive date been unknown as some of our smaller component items which use some trace amounts of palm oil are currently unavailable as sustainable at this stage. However we are working with suppliers on a case by case basis to source alternatives where possible.
A shorted timescale will be met with relevance to private/own label/licensed brand products in order to comply with their relevant codes of practice.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2055

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**

Milestones have yet to be set some of our smaller component items which use some trace amounts of palm oil are currently unavailable as sustainable at this stage. However we are working with suppliers on a case by case basis to source alternatives where possible.

Will form wider discussion within the group board sustainability strategy currently being considered

3.8 Date of first supply chain certification (planned or achieved)

2014

Comment:

Our manufacturing sites gained supply chain certification during 2014

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

There are not indefinite plans at this stage but going forward this could change.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

Will form wider discussion within the group board sustainability strategy currently being considered

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Not required to do so.

Will form wider discussion within the group board sustainability strategy currently being considered

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Will form wider discussion within the group board sustainability strategy currently being considered

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:

--

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:**

8.2 What steps will/has your organization taken to support these policies?

Discussions at board level for the need of a group sustainability strategy, which is currently being discussed and considered.

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

The output from discussions at board level for the need of a group sustainability strategy, which is currently being discussed and considered, will decipher the above with regards to completion timescales.

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?

Where possible Green Palm certificates are purchased however an amount of our smaller component items which use some trace amounts of palm oil are currently unavailable as sustainable at this stage and its not always possible to obtain Book and Claim either, we are working with suppliers on a case by case basis to source alternatives where possible.

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?

--

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

--

Robust:

--

Simpler to Comply to:

--

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)

--

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars

About Your Organisation

Organisation Name

Fonterra Co-operative Group Ltd

Corporate Website Address

<http://www.fonterra.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0082-10-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Sean	Goddard	sean.goddard@fonterra.com

Phone

+6493696989

Address

9 Princes Street
Auckland
New Zealand
1010

Person Reporting

First Name	Last Name	Email Address
Diedrik	Oomens	diedrik.oomens@fonterra.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Ingredient manufacturer
- Food Goods
- Own-brand
- 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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

13,767

2.2.3 Total volume of Palm Kernel Oil used in the year:

136

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

2,433

2.2.5 Total volume of all palm oil products you used in the year:

16,336

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	8,476.00	-	1,794.00
2	Mass Balance	9.00	-	563.00
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	8,485.00	-	2,357.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

2,000,000

2.4.2 What type of products do you use CSPO for?

Cheeses, Fat Filled Milk Powder, Spreads

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
 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**

2008

Comment:

Started in 2008.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2015

Comment:

Well on track to meet our target.

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

2017

Comment:

We are still framing up the feasibility of this target, but for now this is what we are aiming for.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2015

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**

The December 2015 target to be fully certified is our next milestone.

3.8 Date of first supply chain certification (planned or achieved)2008

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why--

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**Yes

5.2 Do you publicly report the GHG emissions of your operations?Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Continue to work with business units to meet our December 2015 commitment. Update and refresh existing palm oil and PKE policy and position.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**Other

- Others:

Some data on quantities has not been disclosed publicly because this has not been requested by stakeholders apart from RSPO.

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:**

8.2 What steps will/has your organization taken to support these policies?

Commitment to sourcing palm oil that is supported by Green Palm/Book and Claim certificates by December 2015.

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

--

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?

By meeting our December 2015 target

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?

Cost implications of sourcing palm oil with Green Palm certificates but currently working through these issues with business units.

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 key stakeholders; Business to business education/outreach)

Our December 2015 commitment.

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars**About Your Organisation****Organisation Name**

Fresystem spa

Corporate Website Address<http://www.fresystem.com>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0372-13-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Immacolata	Simioli	immasimioli@fresystem.com

Phone

+390818349277

Address

Zona industriale ASI-Località Pascarola
 Caivano
 Italy
 80023

Person Reporting

First Name	Last Name	Email Address
Sara	Serpico	saraserpico@fresystem.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Food Goods
 - Manufacturer of Biscuits & Cakes
- Own-brand
- 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:

--

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:

136,000

2.2.5 Total volume of all palm oil products you used in the year:

136,000

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	-	-	136,000.00
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	136,000.00

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	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Cupiello branded food, Private label products (croissant, cakes).

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

2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2014

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

2014

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2015

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**

In 2012, Fresystem made a commitment to cover 100% of our palm oil use with CSPO by 2015. For two years we bought Green palm certificates: in 2012 green palm certificates represent approximately 20% of our global palm oil purchases; in November 2013 we became RSPO members and in June 2014 we achieved Mass Balance certification, in 2014 RSPO mass balance volumes represent 100% of our global palm oil purchases; in 2015 we achieved Segregated and Mass Balance certification.

3.8 Date of first supply chain certification (planned or achieved)

2014

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

For our own brand products

Year: 2015

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Our primary focus is to use 100% RSPO segregated palm oil, gradually reducing RSPO Mass Balance volumes and deleting no certified palm oil from our food products.
Fresystem continue to push for change among food products manufacturers and raw material suppliers to reach similar goals and to find a solution to stop deforestation.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

Application of Principles & Criteria for all members sectors**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
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)

8.2 What steps will/has your organization taken to support these policies?

Monitoring the achievement of objectives and Staff training.

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

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?

It has taken some time for our suppliers (expecially the smaller ones) to obtain the necessary certification and supply mass balance and segregated palm oil. We have been working closely with them to accelerate this process; we also promote CSPO benefits to solve the deforestation problem and to protect the welfare of indigenous peoples.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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)

Information in ingredient list; marketing activities; use of MB/SG raw materials also for private label production; use of RSPO MB/SG acronym in the product description.

4 Other information on palm oil (sustainability reports, policies, other public information)

We will revise our quality policy statement adding sustainability policy report on palm oil.

Particulars

About Your Organisation

Organisation Name

G.H. SHELDON WHOLESALE BAKERS LIMITED

Corporate Website Address

<http://www.sheldons.co.uk>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0542-14-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Gareth	Parkinson	gareth@ghsheldon.com

Phone

+447881015770

Address

10 Stainburn Road
Openshaw
United Kingdom
M11 2GW

Person Reporting

First Name	Last Name	Email Address
Gareth	Parkinson	gareth@ghsheldon.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Food Goods
- Own-brand
- 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:

205

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

205

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	41.00	-	-
3	Segregated	41.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	82.00	-	-

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	61.50	-	-
3	Segregated	61.50	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	123.00	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

We manufacture Bread Products for Retail Sale.

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

2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2014

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

2014

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2014

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 achieved 100% CSPO in time for our approval by the RSPO. We only use 100% CSPO in our products.

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

We do not plan on using the logo on our products due to the cost of adding this to our packaging.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

This is not something that the company has decided to look into as of yet.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

There is currently no requirement for us to report our GHS Emissions.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

We only use 100% CSPO Products and encourage any potential suppliers to show compliance with the RSPO prior to them submitting any product suggestions.

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

--

- Others:

--

Application of Principles & Criteria for all members sectors

8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

8.2 What steps will/has your organization taken to support these policies?

We will develop and improve our policies to include these.

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?**

No

Please explain why

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

Concession Map

Do you agree to share your concession maps with the RSPO?

Yes

Uploaded files:

-

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?

We have seen no issues in obtaining CSPO as the suppliers which we use have also bought into the RSPO.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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 key stakeholders; Business to business education/outreach)

We continuously involve our suppliers in any discussions on RSPO, and we discuss the RSPO with auditors and customers.

4 Other information on palm oil (sustainability reports, policies, other public information)

N/A

Particulars

About Your Organisation

Organisation Name

GALA Kerzen GmbH

Corporate Website Address

<http://www.gala-kerzen.de>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0319-13-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Dr. Frank	Hanewinckel	fhanewinckel@gala-kerzen.de

Phone

+49 9868 780

Address

Horst-Langhammer-Str. 3
Wörmitz
Germany
91637

Person Reporting

First Name	Last Name	Email Address
Dr.	Hanewinckel	fhanewinckel@gala-kerzen.de

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer

Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Under Development

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:

1,500

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

1,500

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	740.00	-	-
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	740.00	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

candles

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 50%
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

2013

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2025

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2025

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**

to be developed

3.8 Date of first supply chain certification (planned or achieved)

2020

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

n.a.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

to be developed

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:**

8.2 What steps will/has your organization taken 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?**

No

Please explain why

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

n.a.

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?

additional costs

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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 key stakeholders; Business to business education/outreach)

--

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars**About Your Organisation****Organisation Name**

Gebr. Jancke GmbH

Corporate Website Address<http://www.jancke.de>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0183-11-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Sebastian	Jancke	s.jancke@jancke.de

Phone

0049-(0)40-527222-40

Address

Essener Bogen 3
Hamburg
Germany
22419

Person Reporting

First Name	Last Name	Email Address
Sebastian	Jancke	s.jancke@jancke.de

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Ingredient manufacturer

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:

524

2.2.3 Total volume of Palm Kernel Oil used in the year:

96

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

591

2.2.5 Total volume of all palm oil products you used in the year:

1,211

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	-	96.00	591.00
3	Segregated	524.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	524.00	96.00	591.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Fatcoatings, -compounds and creams.

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

2011

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2011

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

2011

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

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 already switched 100% to RSPO certified palm oil, palm kernel as well as derivatives in 2011. Starting from 2015 onwards we will switch out mass Balance products to segregated ones if possible.

3.8 Date of first supply chain certification (planned or achieved)

2011

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

No final consumer products just ingredients

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

n.a.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

n.a.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

As we have already switched our total demand to 100% certified Palm oil products there is not much to do for our own as A MANUFACTURER OF FOOD INGREDIENTS. We will Support our customers and suppliers if help is needed.

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:**

- Water, land, energy and carbon footprints
[M-Policies-to-PNC-waterland.pdf](#)
- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)

8.2 What steps will/has your organization taken to support these policies?

Communication of our Guidelines to suppliers and certification of our own Company (SMETA 4 PILLARS) to validate our processes

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

Confidential

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?

In general we were not facing huge obstacles with CSPO. We would like to switch some of our products to SG Level but oil mills and manufacturers could not yet fulfill this requirement.
 For products now available in SG Level such as palm kernel stearine the SG premium is substantially higher than on Palm oil. Therefore customers are more reluctant to Switch from MB to SG.

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 key stakeholders; Business to business education/outreach)

Communication of our Guidelines to suppliers and certification of our own Company (SMETA 4 PILLARS) to validate our processes
 Business to Business education is widely spread as we were pioneering the establishment of RSPO principles at our Company in 2011. It is a mutual exchange of best practice approaches.

4 Other information on palm oil (sustainability reports, policies, other public information)

none

Particulars

About Your Organisation

Organisation Name

Gebrueder Mueller Kerzenfabrik AG

Corporate Website Address

<http://www.mueller-kerzen.de>

Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Mueller Fabryka ?wiec S.A.	Manufacturer	Yes

Membership

Membership Number	Membership Category	Membership Sector
4-0098-10-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Magdalena	Puzio	magdalena.puzio@mueller-swiece.pl

Phone

+49(0)283493600 or +48564514550

Address

Eichendorfstrasse 3-5
 Straelen
 Germany
 D-47638

Person Reporting

First Name	Last Name	Email Address
Magdalena	Puzio	magdalena.puzio@mueller-swiece.pl

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer

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:

14,000

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:

24,000

2.2.5 Total volume of all palm oil products you used in the year:

38,000

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	-	-	4,000.00
2	Mass Balance	-	-	-
3	Segregated	12,000.00	-	12,000.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	12,000.00	-	16,000.00

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	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

candles

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 50%
 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

2014

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

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

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**

1. Certification of production plant in Poland (done 09/2013) 2. Assure deliveries among the supply chain (secure deliveries)

3.8 Date of first supply chain certification (planned or achieved)

2013

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

Candles (all types that we produce)

Year: 2015

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We do internal measurements yearly and we disclose the results only to selected authorities and some clients but on request. We are working on publicising the reports, this will be our next step.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

See our statement available on our web:
(<http://www.mueller-kerzen.de/en/safety-and-environment/rspo-reach/>) We are a member of palm oil forum (FONAP): (<http://www.forumpalmoel.org/de/mitglieder.html>).
Active promotion among our clients.

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:**

- Water, land, energy and carbon footprints
[M-Policies-to-PNC-waterland.pdf](#)
 - Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
 - Stakeholder engagement
[M-Policies-to-PNC-stakeholderengagement.pdf](#)
-

8.2 What steps will/has your organization taken to support these policies?

To be active RSPO member and also to be active participant of FONAP forum. Also we are under constant supervision of organisations that care for our ethycal code and provide us regular audits in that matter.

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

--

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?

--

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

Confidential.

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?

1. Availability of CSPO products 2. Price fluctuations 3. We plan to seek for additional sources

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

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)

- promotion palm as a very sustainable product on the market - being one of the first candle manufacturers using SG palm products - active participation in FONAP

4 Other information on palm oil (sustainability reports, policies, other public information)

none

Particulars

About Your Organisation

Organisation Name

General Mills

Corporate Website Address

<http://www.generalmills.com/>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0256-12-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Ben	Lyden	ben.lyden@genmills.com

Phone

763-764-6851

Address

One General Mills Boulevard,
Minneapolis
United States
55426

Person Reporting

First Name	Last Name	Email Address
Ben	Lyden	ben.lyden@genmills.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer

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:

--

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:

65,586

2.2.5 Total volume of all palm oil products you used in the year:

65,586

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	-	-	15,389.00
2	Mass Balance	-	-	35,122.00
3	Segregated	-	-	1,882.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	52,393.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Food

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 12%
 India --%
 China --%
 South East Asia --%
 North America 64%

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

2012

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2015

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

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

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?

Argentina, Australia, Brazil, Canada, China, France, Greece, India, Indonesia, Mexico, South Africa, Spain, United Kingdom, United States

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

End of July 2013 at 46%; End of Calendar 2014 at 80%; End of calendar 2015 at 100%

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

We have not had consumer demand for this.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We have moved more of our supply to Mass balance and will continue to move more in 2015 to meet our Sustainability goals.

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:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

8.2 What steps will/has your organization taken to support these policies?

We are implementing a responsible sourcing program.

<http://generalmills.com/en/Company/publications/~media/4588CAEA15604E0C91DE2D29F198FA08.ashx>

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

End of 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?

We used Book & Claim this past year. We use book and Claim in areas where we are not able to source Mass balance palm oil.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

Not Applicable

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?

<http://generalmills.com/en/Company/publications/~media/4588CAEA15604E0C91DE2D29F198FA08.ashx>

We are working with a Third party (ProForest) to verify our suppliers Palm oil supply chain.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

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)

General Mills continues to work with stakeholders to make progress towards more sustainable palm production, including NGO's, industry groups, and other interested parties on this and other sustainability topics.

4 Other information on palm oil (sustainability reports, policies, other public information)

<http://www.generalmills.com/en/News/Issues/palm-oil-statement>

Particulars

About Your Organisation

Organisation Name

Genius Foods Limited

Corporate Website Address

<http://www.geniusglutenfree.com/>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0485-14-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Gillian	Patterson	gillian.patterson@geniusglutenfree.com

Phone

07725 244 526

Address

22 Northumberland Street, South West Lane
 Edinburgh
 United Kingdom
 EH3 6JD

Person Reporting

First Name	Last Name	Email Address
Gillian	Patterson	gillian.patterson@geniusglutenfree.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Own-brand
- 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?

Under Development

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:

578

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:

723

2.2.5 Total volume of all palm oil products you used in the year:

1,301

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	103.26	-	358.18
3	Segregated	184.44	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	287.70	-	358.18

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	103.26	-	358.18
3	Segregated	184.44	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	287.70	-	358.18

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Gluten free and gluten containing bakery products - pastries, breads, rolls, morning goods, cakes.

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

2013

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2013

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

2013

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2016

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 are already using only RSPO-certified materials in our Own Branded Genius products. This occurred in 2013 when a finished product was delisted and this was the only product that this material was used in. Our technical team do not approve new materials that contain unsustainable palm, and this forms part of our procurement teams sourcing strategy. We currently have only one "unsustainable" source of palm (E471 palm derivative) within the business, this is only used in Private Label products for UK retailers. We am in the process of trialling a sustainable version, samples have been sent to the relevant retailers for approval. We expect, should there be no major issues with the samples (we do not expect this to be so), that following approval, to be moved over to the sustainable version by the end of 2015. With this plan we believe that we will meet the standards of RSPO within the first 2 years of joining, purchasing 100% CSPO, and continue to purchase sustainably, which we believe is the solution to ensuring we source sustainably. We do not believe that replacing unsustainable palm & palm derivative with another type of material (e.g. sunflower, shea etc.) is the most sustainable solution.

3.8 Date of first supply chain certification (planned or achieved)

2014

Comment:

Achieved.

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Not at this time, due to the current brand marketing, but it has been proposed to the brand marketing team.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

Not at this time, as we do not have the data as to whether our suppliers disclose GHG emissions (some we know do, but some we have just not asked the question yet), but we will look to including the request as part of our supplier approval review next year following 12 months of membership with RSPO.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

-

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Internally we plan to move away from sourcing the 1 material that contains an unsustainable palm derivative, this will be completed by end of 2015.

We will continue to meet the new RSPO supply chain certification standard which we received our first audit in May 2015.

Monthly management reviews will continue to discuss our commitments to the RSPO standard and ensuring we continue source sustainable palm & derivatives. We will continue an internal discussion with the marketing team within Genius to promote the use of the RSPO logo on our website or products.

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:

--

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:**

8.2 What steps will/has your organization taken to support these policies?

This will be discussed internally as part of standard management reviews

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

Some usage in 2014 (9.02t) would be classed as unsustainable. The 1 material that this is applicable to (others have been delisted in 2014) will be replaced by a MB or SG version in 2015 thus we will be sourcing 100% CSPO by the end of 2015.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

This is not applicable as we can source CSPO for all materials at this time, and our sourcing Palm & Palm derivatives policy states that this should be from an MB, SG or IP source only.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

Not applicable to us.

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?

We have not met any significant challenges, in the last ACOP report we stated that we may have challenges from wholesalers or agents may not be willing to become members of the RSPO in order to "pass on claims" to ensure full track back to source, as per the new 2014 standard, however this has not been the case and all agents and wholesalers we currently source from have registered, been approved and applied for a license.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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 key stakeholders; Business to business education/outreach)

We deal with numerous suppliers who were founding members of the RSPO, we have utilised this knowledge internally to ensure that applicable members of our team & stakeholders are aware of what RSPO is, why we decided to join, and what we can continue to do in the future as a business who source sustainably.

4 Other information on palm oil (sustainability reports, policies, other public information)

To reiterate my previous comments, the business has taken the decision to continue to use palm oil and palm derivatives, but ensure that we source in a sustainable way. We believe that the solution to unsustainable palm is not to stop using palm & palm derivatives entirely, it is to source sustainable palm & palm derivatives and ensure that we meet the requirements of the RSPO, and then reiterate this to our stakeholders and consumers in a positive way.

Particulars

About Your Organisation

Organisation Name

Gies Kerzen GmbH

Corporate Website Address

<http://www.gies-kerzen.de>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0291-12-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Nicole	Paiva	n.paiva@gies-kerzen.de

Phone

+49 40 710 00 7-920

Address

Beim Zeugamt 8
Glinde
Germany
21509

Person Reporting

First Name	Last Name	Email Address
Nicole	Paiva	n.paiva@gies-kerzen.de

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Own-brand
- 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:

2,400

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

2,400

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	-	-	-
2	Mass Balance	530.00	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	530.00	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Candles

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

2015

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2019

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

2024

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2013

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**

So far production with certified material only for private Label products.

3.8 Date of first supply chain certification (planned or achieved)

2013

Comment:May 2013: Mass Balance
January 2015: Segregation**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

Own brand candle range.

Up to now customers are not willing to pay more for candles with certified materials.

Year: 2015**GHG Emissions****5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Eventually using the Trademark logo on our selling Units (own brand).

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:**

- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)

8.2 What steps will/has your organization taken to support these policies?

In march 2014 a SMETA Audit has been realized. Main part of the Audit was the ethical conduct and human rights in our Company

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

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 difference in Price for certified material.

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 key stakeholders; Business to business education/outreach)

Sales Team is trained about products with certified material and these products are part of our offers.

4 Other information on palm oil (sustainability reports, policies, other public information)

Our RSPO Membership and supply chain certification (MB / SG) is pointed out in our Company's Profile.

Particulars

About Your Organisation

Organisation Name

Ginsters (A Division of Samworth Brothers Limited)

Corporate Website Address

<http://www.ginsters.co.uk>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0176-11-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Mr. Laurence	Oldman	amber.battle@ginsters.co.uk

Phone

01579386225/07970740411

Address

81 Tavistock Road Callington Cornwall United Kingdom PL17 7XG

United Kingdom

Person Reporting

First Name	Last Name	Email Address
laurence	oldman	laurence.oldman@ginsters.co.uk

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Food Goods
 - Manufacturer of Biscuits & Cakes
- Own-brand
- 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:

1,680

2.2.3 Total volume of Palm Kernel Oil used in the year:

720

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

2,400

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	1,340.00	-	580.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,340.00	-	580.00

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	-	-	-
3	Segregated	340.00	-	140.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	340.00	-	140.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

This are used in meat filled pastry products.

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

2012

Comment:

We were the first business in our sector to use CPO Margarine in the UK

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2012

Comment:

We have been using 100% segregated sustainable palm oil products in our own and private label products since 2011

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

2012

Comment:

Have done for some years.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2013

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 are committed to the use of CSPO and will continue to support the RSPO and use 100% segregated sustainable oils in the margarine we purchase.

3.8 Date of first supply chain certification (planned or achieved)

2012

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

We support a number of initiatives on pack as well as promotional advice. There is little scope given the size of pack to make reference to it. However, we publicise the fact upon our website.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

We will be encouraging the UK Retailers who we supply to publicise the fact that they sell products that are made with 100% sustainable palm oil.

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

--

- Others:

--

Application of Principles & Criteria for all members sectors

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
 - Labour rights
-

8.2 What steps will/has your organization taken to support these policies?

We have signed up to the SEDEX principles, protecting individual rights and ethical trading.

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?

No

Please explain why

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

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?

None

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 key stakeholders; Business to business education/outreach)

We will inform children on visits, the community, customers and new starters in our business

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars**About Your Organisation****Organisation Name**

Goldenfry Foods Ltd

Corporate Website Address

://

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0192-11-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Liz	Herridge	lizh@goldenfry.co.uk

Phone

+44 07595 333 588

Address

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 Wetherby
 United Kingdom
 LS22 7DW

Person Reporting

First Name	Last Name	Email Address
Emma	Copley	emmac@goldenfry.co.uk

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Food Goods
- Own-brand

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:

82

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:

2,991

2.2.5 Total volume of all palm oil products you used in the year:

3,073

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	-	-	728.16
3	Segregated	19.92	-	1.75
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	19.92	-	729.91

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	-	-	2,256.09
3	Segregated	61.70	-	5.44
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	61.70	-	2,261.53

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Gravy granules, sauces and baking mixes

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

2013

Comment:

Using certified 100% RSPO palm oil products across all production at point of certification.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2013

Comment:

Using certified 100% RSPO palm oil products across all production at point of certification.

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

2013

Comment:

Using certified 100% RSPO palm oil from Mass Balance and segregated systems for products across all production at point of certification.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

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 are already using RSPO certified palm oil from Mass Balance and segregated systems for products across all production.

3.8 Date of first supply chain certification (planned or achieved)

2013

Comment:

Achieved

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

There are no plans currently to use the RSPO trademark on our own brand products.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

No information available from suppliers

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

These are currently not being assessed as above.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Continue with the use of RSPO sustainable palm oil

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:

--

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
[M-Policies-to-PNC-ethicalconducthr.pdf](#)

8.2 What steps will/has your organization taken to support these policies?

Following policy.

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

This question is not applicable as the total in 2.2.5 is equal to the totals in tables 2.3. Showing sourcing of 100% CSPO.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

This question is not applicable as the total in 2.2.5 is equal to the totals in tables 2.3. Showing sourcing of 100% CSPO.

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?

As a supplier of own label brands our customer state what can and cannot be used. We therefore follow these policies and make decisions / purchases with these in mind.

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 key stakeholders; Business to business education/outreach)

We work with our suppliers to give our customers the product

4 Other information on palm oil (sustainability reports, policies, other public information)

No further information

Particulars

About Your Organisation

Organisation Name

Goodman Fielder Ltd

Corporate Website Address

<http://www.goodmanfielder.com.au>

Primary Activity or Product

- Manufacturer

Related Company(ies)

--

Membership

Membership Number	Membership Category	Membership Sector
4-0009-05-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Michael	Anderson	michael.anderson@goodmanfielder.com.au

Phone

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Address

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Australia

Person Reporting

First Name	Last Name	Email Address
Michael	Anderson	michael.anderson@goodmanfielder.com.au

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer

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:

8,734

2.2.3 Total volume of Palm Kernel Oil used in the year:

2,300

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

11,034

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	6,137.00	1,970.00	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	6,137.00	1,970.00	-

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	1,713.00	30.00	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,713.00	30.00	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Food products including margarine, pastry, bakery products,

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
 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

2011

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2015

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

2015

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2013

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**

1. Finalise any non physical CSPO supplies in Australia and New Zealand (2015). 2. Continue investigation of physical supply of CSPO for Goodman Fielder's factories outside Australian and New Zealand (2015).

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

Goodman Fielder has no immediate plans to use the RSPO trademark in individual product packaging. Information will be provided via corporate communications.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Goodman Fielder will host a traceability and responsible sourcing forum for 70 representatives from industry and non-government organisations. This forum will include a case study on Goodman Fielder's commitment to sustainable palm oil and opportunities for collaboration to further progress this aim.

Goodman Fielder will update our certification to cover both the mass balance and segregated supply chain models.

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:

--

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:**

- Water, land, energy and carbon footprints
[M-Policies-to-PNC-waterland.pdf](#)
- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
[M-Policies-to-PNC-stakeholderengagement.pdf](#)

8.2 What steps will/has your organization taken to support these policies?

Goodman Fielder has developed a supplier management program providing greater clarity and transparency in our supply chain. Responsible sourcing commitments made in our Environment Policy will be delivered through an holistic supplier management approach.

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

A change in ownership structure during the reporting period gives Goodman Fielder an opportunity to review more effective approaches to sourcing 100% CSPO through physical supply chains. A revised position and timeline on this issue is expected to be developed during 2015.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Goodman Fielder is committed to sustainable palm oil and, under the new ownership structure, is investigating the physical supply of CSPO chains in locations where this has not yet been achieved. An assessment will be made towards the end of 2015 of any palm oil supplies that have not achieved physical supply of CSPO and the use of Book & Claim.

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?

Due to the complicated nature of supply chains in the food industry action by individual businesses in isolation can add significant complexity and cost to the transition to physical CSPO. Goodman Fielder continues to host and participate in industry forums to identify appropriate opportunities for collaboration.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

Goodman Fielder has been able to share our approach to sustainable palm oil at conferences and other industry events. We have also been actively working with suppliers and customers to increase their awareness of RSPO requirements in relation to CSPO.

4 Other information on palm oil (sustainability reports, policies, other public information)

Goodman Fielder's annual review is available on our corporate website.

Particulars**About Your Organisation****Organisation Name**

Götz-Brot KG

Corporate Website Address<http://www.kiliansbaeck.de>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0451-14-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Christina	Goetz	cgoetz@kiliansbaeck.de

Phone

004993146941

Address

Industriestr. 2
 Waldbüttelbrunn
 Germany
 97297

Person Reporting

First Name	Last Name	Email Address
Götz	Christina	cgoetz@kiliansbaeck.de

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer

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:

300

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

300

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	300.00	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	300.00	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

none

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
 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

2014

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

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2016

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

Taking Actions to Change the remaining raw materials from conv. Palm to certified Palm oil.

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

--

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Communicate our sustainability Report on our web site. Hand out our sustainability Report to clients. Internal Trainings of our employees.

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:****8.2 What steps will/has your organization taken to support these policies?**

We have started the certification according to DIN EN ISO 50001 (Energy Management System) of our production sites.

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

confidential

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 of our suppliers have products which are currently not certified. But we request them to change this.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

RSPO is an important element of our sustainability activities. They will be communicated internal and to third parties.

4 Other information on palm oil (sustainability reports, policies, other public information)

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Particulars

About Your Organisation

Organisation Name

GrainCorp Limited

Corporate Website Address

<http://www.graincorp.com.au>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0348-13-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Mr. Anthony	Cramery	anthony.cramery@graincorp.com.au

Phone

61 2 9284 9507

Address

Level 26, 175 Liverpool Street
Sydney
Australia
2000

Person Reporting

First Name	Last Name	Email Address
Anthony	Cramery	anthony.cramery@graincorp.com.au

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
 - Ingredient 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:

--

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

--

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	-	-	-
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

edible fats and oils used for manufacture of consumer goods

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%

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

Comment:

Have started to roll out in our Pilot range already. We plan to extend to all other palm related products over the next 12 months.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2015

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

2015

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2015

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**

After having reached 100% mass balance and driven by customer demand, we are planning to transition from Mass balance to fully segregated products.

3.8 Date of first supply chain certification (planned or achieved)

2013

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

We have already started to roll out the trademark on our Pilot range.

Year: 2015**GHG Emissions****5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

After having reached 100% mass balance and driven by customer demand, we are planning to transition from Mass balance to fully segregated products.

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:**

- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)

8.2 What steps will/has your organization taken to support these policies?

Our charter and Code of Conduct are included in our Company Induction. Code of conduct has been rolled out to all employees as part of a designated online training programme.

Leadership Development workshops on managing workplace behaviour have been run in the past few months for people leaders across all GrainCorp Oils business areas.

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

After having reached 100% mass balance and driven by customer demand, we are planning to transition from Mass balance to fully segregated products.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

We have never needed to do so.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

As we are manufacturers, this does not apply to our company.

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 major economic obstacle is customer objections to accepting price premiums associated with sustainable palm. We discuss the benefits of sustainable palm products with all of our customers and have taken the decision to move to 100% mass balance when we have reached a specified percentage of volume purchased of each individual palm product. Our downstream customers have found passing on any increases associated with CSPO palm aggressively pushed back from some groups who had originally requested change. Businesses who pressure a move to a socially and environmentally beneficial way of doing business must also accept financial responsibilities for these changes. We continue to work with each level of the manufacturing supply chain to share our own constraints and achievements to meeting a CSPO platform.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

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)

We discuss the benefits of sustainable palm products with all of our customers and have taken the decision to move to 100% mass balance when we have reached a specified percentage of volume purchased of each individual palm product.

4 Other information on palm oil (sustainability reports, policies, other public information)

GrainCorp's Environmental Policy states our commitment to minimising our environmental impact and stewarding the resources of the earth for future generations. We also have a GrainCorp Oils RSPO Policy which relates specifically to our commitment to the sustainable sourcing of palm oil products.

Particulars**About Your Organisation****Organisation Name**

Green's Foods Holdings Pty Ltd

Corporate Website Address<http://www.greens.com.au>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Green's General Foods Pty Ltd		
Waterwheel Premium Foods (NZ) LTD		
Waterwheel Premium Foods Pty Ltd		
Green's Biscuits Pty Ltd		
Green's Intellectual Holdings Pty Ltd		

Membership

Membership Number	Membership Category	Membership Sector
4-0472-14-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Mr. Kevin	Byron	kbyron@greens.com.au

Phone

+61 2 9830 9920

Address

29 Glendenning Rd
Glendenning
Australia
2761

Person Reporting

First Name	Last Name	Email Address
Kevin	Byron	kbyron@greens.com.au

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Ingredient manufacturer
- Food Goods
 - Manufacturer of Biscuits & Cakes
 - Production of Cream Filled Wafers
- Own-brand
- 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:

2,190

2.2.3 Total volume of Palm Kernel Oil used in the year:

3

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

35

2.2.5 Total volume of all palm oil products you used in the year:

2,228

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	703.00	-	1.00
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	703.00	-	1.00

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	1,491.00	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,491.00	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Baking Mixes
 Gravy Mixes
 Peanut Butter
 Extruded Cereals
 Biscuits

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
 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

2013

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2020

Comment:

The main issue for Green's Foods Holdings is palm derivatives such as emulsifiers and specialised fats where the supply chain is not in place to supply the relatively small quantities from CSPO that the company requires. Also some large flavour companies do not have RSPO SCCS certification for their manufacturing sites as yet in Australia. Distributors of CSPO products also need to become RSPO members and be licenced by the RSPO.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2014

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**

1. Green's Foods Holdings became a member of the RSPO 20th May 2014.
2. During 2014 the Glendenning Site gained RSPO SCCS certification to the Mass Balance level and the Carole Park Site maintained its certification also at the Mass Balance level.
3. 98.5% of all palm oil / fats, palm derivatives and palm containing ingredients used by Green's Foods Holdings were manufactured using palm certified at least to the Mass Balance level.
3. During 2014 Greens met all Australian retailer requirements with regard to CSPO and RSPO Certification in connection with the manufacture of private label products.

3.8 Date of first supply chain certification (planned or achieved)

2014

Comment:

Green's Biscuits Pty. Ltd previously certified in 2013 as Paradise Biscuits under Goodman Fielder ownership. Business acquired late February 2014 by Green's Foods Holdings Pty. Ltd.

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

No current Marketing plans to use the Mass Balance trade mark.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Currently privately owned business that does not need to report publicly.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

1. Green's Foods Holdings has written to all manufacturers and distributors who use or distribute palm products about their commitments under the RSPO supply chain. The aim is to have all distributors as licenced RSPO members and for manufacturers to be fully compliant with RSPO requirements.
2. Where manufacturers use only very small amounts of palm derivatives in their products, Greens will actively work with the supplier to either become RSPO SCCS certified or remove palm based derivatives altogether. This process will take a number of years to fully implement.
3. The global supply chain has the biggest impact on Greens ability to use only CSPO palm ingredients. In the medium term the goal is for all palm, palm derivatives and palm containing ingredients used in the business to be a least CSPO Mass Balance. The longer term goal is to economically achieve Segregated status but again the business is totally reliant on the global supply chain to achieve this.

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:**

- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)

8.2 What steps will/has your organization taken to support these policies?

SEDEX B company membership.

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

As per time bound plan

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Only very small amounts of palm derivatives (1.5% of palm volume used) are currently non CSPO and the aim is to either source them from CSPO or source alternative non palm products.

Concession Map**Do you agree to share your concession maps with the RSPO?**

No

Please explain why

Not applicable to Green's Foods Holdings business.

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 main issue for a company the size of Green's Foods Holdings is that the business is totally reliant on the global supply chain to achieve its targets.

The large retailers in Australia have pushed the use of CSPO but the Australian palm oil / palm derivatives supply chain cannot meet the current demands.

Despite "doing the right thing" by becoming a RSPO member obtaining RSPO certification this has highlighted to consumer pressure groups that the business uses palm and has led to attacks and adverse commentary.

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 key stakeholders; Business to business education/outreach)

As mentioned Greens has been very active with its supplier base in promoting the need for CSPO and the requirements of the RSPO supply chain. Greens has also met all the current requirements of the major Australian retailers with regard to CSPO and RSPO certification.

4 Other information on palm oil (sustainability reports, policies, other public information)

Green's Foods Holdings has a corporate policy on RSPO and RSPO Supply Chain Certification.

Particulars

About Your Organisation

Organisation Name

Greencore Group plc

Corporate Website Address

<http://www.greencore.ie>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0154-11-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Rachel	Hackett	rachel.hackett@greencore.com

Phone

+44 1909 770861

Address

Greencore group plc UK Centre Midland Way Barlborough Links Business park Barlborough Chesterfield S43 4XA

United Kingdom

Person Reporting

First Name	Last Name	Email Address
Rachel	Hackett	rachel.hackett@greencore.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer

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:

Private Label

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

675

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:

558

2.2.5 Total volume of all palm oil products you used in the year:

1,233

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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	267.00	-	558.00
2	Mass Balance	-	-	-
3	Segregated	408.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	675.00	-	558.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Manufacture of quiches and cakes

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
 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**

2011

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2015

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

2015

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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 first used CSPO in our quiche bakery (Kiveton, UK) in 2011. During 2014 we gained RSPO supply chain certification across all UK sites using ingredients containing palm oil. By the end of 2015 we aim to use only CSPO in all products that we manufacture on behalf of our retail customers.

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

We produce products for retailer own label.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We require our ingredient suppliers to use only CSPO in the materials supplied to us. We have already achieved this for the majority of our ingredients and will continue to convert the remaining ingredients that currently do not contain CSPO derivatives.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

Application of Principles & Criteria for all members sectors**8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

--

8.2 What steps will/has your organization taken to support these policies?

Selection and approval of suppliers in line with our 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 aim to use 100% CSPO sourced through physical supply chains by the end of 2015.

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?

We already use Book & Claim. We have been audited annually on our use of GreenPalm certificates since 2013.

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?

Some of our suppliers have been reluctant to gain RSPO supply chain certification due to the costs and additional audit requirement. There has been a lack of understanding of the requirement for a fully certified chain of custody.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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)

Through working with our suppliers to gain fully RSPO certified supply chains.

4 Other information on palm oil (sustainability reports, policies, other public information)

http://www.greencore.com/assets/docs/Greencore_Group_CSR_Report_FY14.pdf

Particulars

About Your Organisation

Organisation Name

Griesson-de Beukelaer GmbH & Co. KG

Corporate Website Address

<http://www.griesson-debeukelaer.de>

Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Wurzener Dauerbackwaren GmbH	Manufacturer	Yes

Membership

Membership Number	Membership Category	Membership Sector
4-0068-10-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Dr. Anja	Ibach	a.ibach@griesson.de

Phone

+49-2654-4011-552

Address

August-Horch-Str. 23, 56751 Polch, Germany
Polch
Germany
56751

Person Reporting

First Name	Last Name	Email Address
Anja	Ibach	a.ibach@griesson.de

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Food Goods
 - Manufacturer of Biscuits & Cakes
 - Production of Cream Filled Wafers
- Own-brand
- 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:

8,134

2.2.3 Total volume of Palm Kernel Oil used in the year:

4,181

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

3,032

2.2.5 Total volume of all palm oil products you used in the year:

15,347

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	882.00	1,427.00	940.00
3	Segregated	658.00	-	-
4	Identity Preserved	8.00	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,548.00	1,427.00	940.00

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	1,072.00	2,755.00	2,092.00
3	Segregated	4,708.00	-	-
4	Identity Preserved	24.00	-	-
5	Total volume of palm oil handled that is RSPO-certified	5,804.00	2,755.00	2,092.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Sweet and savoury biscuits and snacks

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
 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

2011

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2015

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

2015

Comment:

Our target is to switch all RSPO certified palm oil products which are processed directly at our sites to physical supply chains (mainly segregation) by end 2015.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2010

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

by end 2015:

target to reach 100% physical supply chain for all palm oil products (palm oil, palmkernel oil and palm oil derivatives) which are processed directly on our site (mainly segregation). Products we sell as our own brand that are produced by other companies and which will have no physical supply chain yet will be covered by book&claim. This commitment covers own brand & private label.

2016: increase % of segregation

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

Trademark is used on sweet biscuits & wafers.

Year: 2014

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Discussions with suppliers and customers how the part of segregation palm oil can be increased.

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:

--

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
 - Labour rights
-

8.2 What steps will/has your organization taken to support these policies?

We have integrated these policies in our General Terms and Conditions of Purchasing as well as our working instruction for sustainable palm oil.

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

Only very small amounts of our PO, PKO and palm-based derivatives which we use directly at our site are not yet certified. We support our suppliers to become a RSPO member and support during the certification process to close this gap.

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?

We will buy in 2015 smallholder certificates (Greenpalm) for the amounts of CSPO which have no physical supply chain.

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 reduction of toxicological 3-MCPD-esters becomes more and more relevant. By this palm oil is replaced by modified palm oil or palm based derivates which are not yet available in segregation quality or are quite expensive.

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 key stakeholders; Business to business education/outreach)

We are in regular contact to our suppliers und costumers to promote the use of certified palm oil. Our company has switched to at least Mass Balance for all palm-based ingredients wherever possible.

4 Other information on palm oil (sustainability reports, policies, other public information)

<http://www.griesson-debeukelaer.de/enDE/quality/sustainability/>

<http://www.griesson-debeukelaer.de/enDE/quality/sustainability/sustainable-palm-oil-rspo/>

Particulars

About Your Organisation

Organisation Name

Griffin's Foods Ltd

Corporate Website Address

<http://www.griffins.co.nz/>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0221-11-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Mr. Alexander	Yaroshevich	alexander.yaroshevich@griffins.co.nz

Phone

+64 9 265 6415

Address

Griffin's Foods Ltd. 100 Carlton Gore Road, Newmarket, Auckland New Zealand
Auckland
New Zealand
1149

Person Reporting

First Name	Last Name	Email Address
Alexander	Yaroshevich	alexander.yaroshevich@griffins.co.nz

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Food Goods
 - Manufacturer of Biscuits & Cakes
- 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:

1,225

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:

2,025

2.2.5 Total volume of all palm oil products you used in the year:

3,250

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	-	-	400.00
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	400.00

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	1,225.00	-	1,635.00
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,225.00	-	1,635.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Potato chips and biscuits and crackers.

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
India --%
China --%
South East Asia 100%
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

2017

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

2017

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2016

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**

RSPO Certification was granted in Nov 2014. Planning to use more RSPO Palm Oil derivatives as soon as other suppliers receive RSPO certification.

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

As we do not use 100% RSPO materials, there is a certain difficulty in claiming RSPO for own products. Currently only done for private label brands.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

We currently do not calculate the GHG emissions due to difficulty and lack of resource.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We currently do not calculate the GHG emissions.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Uploaded on company website the use of RSPO oil, use in local industry communication. Will present at the New Zealand food technology and science conference.

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:

--

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:**

8.2 What steps will/has your organization taken to support these policies?

Commitment to purchase only RSPO palm oil materials where available and commercially viable.

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

As soon as we have our palm oil product suppliers (or alternative suppliers) RSPO certified.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

We do not use Book & Claim

Concession Map**Do you agree to share your concession maps with the RSPO?**

No

Please explain why

No concession boundaries.

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?

Not many materials are available with RSPO certification. Mass Balance calculation is complex. Certification audit cost if high.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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 key stakeholders; Business to business education/outreach)

Business to business education - asking our suppliers to be RSPO certified. New Zealand Food Science & Technology conference.

4 Other information on palm oil (sustainability reports, policies, other public information)

RSPO information available on company website: <http://www.griffins.co.nz/about-griffins/dedicated-nz>

Particulars

About Your Organisation

Organisation Name

Gruma Oceania Pty Ltd

Corporate Website Address

<http://www.missionfoods.com.au>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0298-12-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Mr. Francisco	Villa	fvilla@missionfoods.com.au

Phone

+ 61 3 8401 1420

Address

49 Gateway Boulevard, Epping Vic
Epping
Australia
3076

Person Reporting

First Name	Last Name	Email Address
Sharon	Mills	smills@missionfoods.com.au

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer

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:

--

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:

1,800

2.2.5 Total volume of all palm oil products you used in the year:

1,800

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	-	-	1,292.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	1,292.00

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	-	-	-
3	Segregated	-	-	508.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	508.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
 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

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, Segregated and/or Mass Balance) - own brand products

2012

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

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 and progressive CSPO%) - please state annual targets/strategies**

We were certified 21 February 2013

3.8 Date of first supply chain certification (planned or achieved)

2013

Comment:

We do not manufacture Palm oil. We use Palm Oil shortening from a certified manufacturer

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

We do not use the trademark on our packaging for Confidential reasons.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Information is sent onto EPA and is publically available in their website.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Communicating to our suppliers of other ingredients the importance of sustainable palm oil.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

- Others:

Some of the questions do not apply to our organisation as we do not produce palm oil (Questions 2.4.1, 2.5, 2.6)

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:**

--

8.2 What steps will/has your organization taken to support these policies?

We are ISO 14001 accredited and is included in the appraisal of suppliers.

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?**

No

Please explain why

We only use Certified Palm Shortening for our brand and other companies products that we manufacture. Due to the way the calculation by ACOS is completed we are not complaint because the amount does not match due to us using certified palm shortening in products we manufacture for other companies.(2.5 - Total volume of all palm oil products used in the year equals to Total volume of palm oil handled that is RSPO-certified in "your own brand" only and does not include the volume used in "your private label")

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

We are already Compliant the calculation does not take into account that we use certified palm shortening in other customers products.

Concession Map**Do you agree to share your concession maps with the RSPO?**

No

Please explain why

We do not manufacture the palm shortening. We purchase from a certified supplier. This question is not applicable to us it is applicable to our supplier.

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?

None

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

Yes

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)

N/A

4 Other information on palm oil (sustainability reports, policies, other public information)

N/A

Particulars

About Your Organisation

Organisation Name

Gruma SAB de CV

Corporate Website Address

<http://www.missiondeli.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

--

Membership

Membership Number	Membership Category	Membership Sector
4-0316-13-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Mr. Simon	Colaco	simon_colaco@missionfoods.com

Phone

01915218839

Address

Fifth Floor East, The Mille, 1,000 Great West Road,
Brentford
United Kingdom
TW8 9HH

Person Reporting

First Name	Last Name	Email Address
Steve	Walsh	steve_walsh@missionfoods.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Food Goods
- Own-brand
- 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:

3,298

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

3,298

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	486.00	-	-
2	Mass Balance	110.00	-	-
3	Segregated	1,373.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,969.00	-	-

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	398.00	-	-
2	Mass Balance	70.00	-	-
3	Segregated	861.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,329.00	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Bread

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

2011

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2015

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

2020

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2020

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**

All palm and palm derivatives covered by B&C as a minimum. 95% MB or SG in 2015
100% MB or SG in 2020

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

No request from customers.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

We have recently appointed a Continuous Improvement Manager who will start to assess these emissions in the near future.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

No requested.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Mission will continue to source and purchase raw materials containing palm or palm derivatives from a minimum MB source with a view to moving to SG as soon as possible.

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:

--

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:**

8.2 What steps will/has your organization taken to support these policies?

Mission is registered with SEDEX.

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

Our EU Purchasing Director is currently working with our suppliers to find a source for those raw materials not currently from a sustainable source.

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?

Already in place.

Concession Map**Do you agree to share your concession maps with the RSPO?**

No

Please explain why

Sorry, not sure what a concession map is.

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?

There are some raw materials using palm derivatives that are not available from a sustainable source and it is these that are causing the delay in moving to 100% MM / SG

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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 key stakeholders; Business to business education/outreach)

Where not currently available, Mission continues to push suppliers to develop raw materials from MB / SG sources.

4 Other information on palm oil (sustainability reports, policies, other public information)

Mission Foods have recently appointed a QA / Sustainability Lead for Europe who will drive sustainability projects across Mission's European sites.

Particulars

About Your Organisation

Organisation Name

Gruninger AG

Corporate Website Address

<http://www.grueninger.ch>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0148-11-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
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Person Reporting

First Name	Last Name	Email Address
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Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Food Goods
 - Margarine & Cooking Oil
- Own-brand

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:

1,800

2.2.3 Total volume of Palm Kernel Oil used in the year:

70

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

5,300

2.2.5 Total volume of all palm oil products you used in the year:

7,170

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	1,750.00	24.00	2,800.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,750.00	24.00	2,800.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Margarine, fat

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 97%
 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 34%
 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

2011

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2017

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

2017

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2015

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

Make our customers aware of the different RSPO qualities, further focus on price

3.8 Date of first supply chain certification (planned or achieved)

2011

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

customer requirement: no use of RSPO trademark

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

Assessing the GHG emissions is planned for 2016.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Assessing the GHG emissions is planned for 2016.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Focus on awareness of our customers

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:

- Water, land, energy and carbon footprints
[M-Policies-to-PNC-waterland.pdf](#)
 - Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
 - Stakeholder engagement
[M-Policies-to-PNC-stakeholderengagement.pdf](#)
-

8.2 What steps will/has your organization taken to support these policies?

Water, land, energy and carbon footprints
ethical conduct and human rights
labour rights
SMETA 4-p certification in 2013

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

Focus on awareness of customers

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?

We source CSPO through supply chains SG and 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?

Find enough suppliers who are able to supply special palm oil fractions in RSPO segregation quality.
 Find enough suppliers who are able to supply emulsifiers and other ingredients in segregation quality.

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 key stakeholders; Business to business education/outreach)

Business to Business education

4 Other information on palm oil (sustainability reports, policies, other public information)

environmental policy

Particulars

About Your Organisation

Organisation Name

H. & E. Reinert Westfälische Privat-Fleischerei GmbH

Corporate Website Address

<http://www.reinert.de>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0255-12-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
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Address

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Germany
33775

Person Reporting

First Name	Last Name	Email Address
Hendrik	Wegener	hendrik.wegener@reinert.de

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Own-brand
- 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:

86

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

86

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	6.90	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	6.90	-	-

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	79.47	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	79.47	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

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

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, Segregated and/or Mass Balance) - own brand products

2012

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

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

2012, 100%

3.8 Date of first supply chain certification (planned or achieved)

2012

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

--

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

--

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:

--

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:

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

8.2 What steps will/has your organization taken 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?

No

Please explain why

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

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?

Annually Report to the Management and our Clients.

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 key stakeholders; Business to business education/outreach)

Annually Report to the Management and our Clients.

4 Other information on palm oil (sustainability reports, policies, other public information)

Annually Report to the Management and our Clients.

Particulars**About Your Organisation****Organisation Name**

H. Nölke GmbH & Co. KG

Corporate Website Address<http://www.noelke.de>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
H. Nölke GmbH & Co. KG	Manufacturer	Yes

Membership

Membership Number	Membership Category	Membership Sector
4-0269-12-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
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 Versmold
 Germany
 33775

Person Reporting

First Name	Last Name	Email Address
Marc	Verdirk	marc.verdirk@zurmuehlen-group.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer

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:

313

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

313

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	231.00	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	231.00	-	-

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	82.00	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	82.00	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Endproduct manufacturer of fermented meat products like salami and salami in slices.

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

2013

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2013

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

2013

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2013

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**

Since 2011 we have replaced conventional palm oil into Mass Balance quality. We are planning to change to Segregation quality as soon as possible. At the moment there is no SG quality palm oil for our products available.

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

Till now there is no final decision been taken.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

We are certified on ISO 14001:2004. Therefore there is no separate report available.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

At this time there is no request on this.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

We have been informed our customers of the RSPO certification.
This is a permanent process.

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:**

- Ethical conduct and human rights
 - Labour rights
-

8.2 What steps will/has your organization taken to support these policies?

We are in compliance with legal requirements.

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?**

No

Please explain why

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

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?

There are no significant economic, social and/or environmental efforts detectable.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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 key stakeholders; Business to business education/outreach)

We have supported the vision of RSPO with funding.

4 Other information on palm oil (sustainability reports, policies, other public information)

None.

Particulars**About Your Organisation****Organisation Name**

H.J. Heinz Company

Corporate Website Address<http://www.heinz.com/>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0020-07-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

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 United States
 15222-5448

Person Reporting

First Name	Last Name	Email Address
Brian	Shuttleworth	brian.shuttleworth@us.hjheinz.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer

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:

6,996

2.2.3 Total volume of Palm Kernel Oil used in the year:

226

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

488

2.2.5 Total volume of all palm oil products you used in the year:

7,710

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	1,259.00	-	-
2	Mass Balance	1,237.00	226.00	488.00
3	Segregated	4,500.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	6,996.00	226.00	488.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Chocolate toppings, meat pies, nutritional powders/rusks, desserts, soups, dressings, infant feeding.

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 65%
 India --%
 China --%
 South East Asia 1%
 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**

2010

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2013

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

2023

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

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?

Australia, Brazil, Canada, China, Costa Rica, Egypt, France, India, Indonesia, Mexico, Netherlands, New Zealand, Papua New Guinea, Poland, Russian Federation, South Africa, United Kingdom, United States, Venezuela

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

The target for certification is 2023. The milestone for beginning the RSPO certification process is 2015. As of July 2, 2015 the Heinz Company is no longer Heinz. Heinz is now the Kraft Heinz Company. These milestones will be reviewed with the combined company. Milestone updates will be communicated in the future.

3.8 Date of first supply chain certification (planned or achieved)

2015

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

There are no plans to leverage RSPO trademarks on Heinz products due to label limitations.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Heinz has become the Kraft Heinz Company as of July 2, 2015. The two combined companies will assess sustainable palm oil policies and promotional activities in the upcoming year. Future statements regarding the combined company commitments will be made in our CSR and next years ACOP.

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:**

- Water, land, energy and carbon footprints
[M-Policies-to-PNC-waterland.pdf](#)
 - Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
-

8.2 What steps will/has your organization taken to support these policies?

All actions necessary to comply with internal policies and the laws of the countries in which we operate. See <http://www.heinz.com/our-company/ethics-and-compliance/supplier-guiding-principles> and Heinz 2014 CSR. <http://www.heinz.com/sustainability.aspx>

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

As soon as market availability increases via the physical supply chain, CSPO will be procured.

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?

We currently use book and claim to cover our gaps where feasible.

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?

Limitations on the availability of CSPO for the small volumes we purchase.

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 key stakeholders; Business to business education/outreach)

Business to business education - incentive to supplier to get physical sustainable palm oil by actively communicating and purchasing physical sustainable palm oil wherever feasible.

4 Other information on palm oil (sustainability reports, policies, other public information)

<http://www.heinz.com/sustainability.aspx>

Particulars

About Your Organisation

Organisation Name

Hada S.A.

Corporate Website Address

<http://www.hada.com.co>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0057-09-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Juan D.	Mejia	jmejia@hada.com.co

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Person Reporting

First Name	Last Name	Email Address
Juan D.	Mejia	jmejia@hada.com.co

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Home & Personal Care Goods
 - Soap Tablet Finishing
- Own-brand
- 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:

10,411

2.2.3 Total volume of Palm Kernel Oil used in the year:

2,689

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

2,655

2.2.5 Total volume of all palm oil products you used in the year:

15,755

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	-	-	-
2	Mass Balance	372.00	129.00	215.00
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	372.00	129.00	215.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Bar soaps

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
 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

Comment:

We will promote the use of RSPO certified palm oil products if price difference from sustainable palm oil suppliers against ordinary palm oil suppliers allow us to maintain required market competitiveness

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

Comment:

We will promote the use of RSPO certified palm oil products if price difference from sustainable palm oil suppliers against ordinary palm oil suppliers allow us to maintain required market competitiveness

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

2025

Comment:

We will promote the use of RSPO certified palm oil products if price difference from sustainable palm oil suppliers against ordinary palm oil suppliers allow us to maintain required market competitiveness

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2017

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**

The strategy will consist on palm oil supply from Ordinary Members of RSPO. On 2015 RSPO certification will begin for Team Foods S.A., our main palm oil supplier and Ordinary Member of RSPO. La Fabril S.A. and Industrias Ales C.A. are also Hada constant palm oil suppliers and Ordinary Members of RSPO. We also have been supplied by Refinadora Nacional de Aceites y Grasas S.A. (REFINAL), Hacienda La Cabaña S.A., C.I. BIOCOSTA S.A., Extractora del Sur de Casanare S.A.S., OLEOFLORES S.A.S. and Aceites Manuelita S.A., Ordinary Members of RSPO. For 2017 we commit to certify 48 tons of palm oil through book and claim bonus.

3.8 Date of first supply chain certification (planned or achieved)

2017

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

Bar soap, 48 tons, 2017

Year: 2017**GHG Emissions**

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

We don't have the way to measure it

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We don't have the way to measure it

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

On 2015 Team Foods S.A. will have the availability to supply mass balance CSPO. If prices are not higher than 5% (from actual prices), we will purchase mass balance CSPO from this supplier.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

Application of Principles & Criteria for all members sectors**8.1 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
[M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
[M-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
[M-Policies-to-PNC-stakeholderengagement.pdf](#)

8.2 What steps will/has your organization taken to support these policies?

We will continue working aligned with Global Compact Principles

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 will promote the use of RSPO certified palm oil products if price difference from sustainable palm oil suppliers against ordinary palm oil suppliers allow us to maintain required market competitiveness

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Book and Claim in palm oil is viable (USD\$,080 per ton) but Book and Claim in palm kernel oil is not viable (USD\$ 39,50 per ton). This will be not economically viable. We truly don't understand the reason for this hughe gap between palm oil and palm kernel oil.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

N.A.

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?

Our main business is bar soap, mass consumption product, where price is the main driver. The higher cost of RSPO palm oil will leave us without the competitiveness required by the market. At Colombia and Ecuador some of RSPO principles have been fulfilled, but complete RSPO development has been limited.

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 key stakeholders; Business to business education/outreach)

We only manufacture bar soaps from 100% vegetable base soap. We encourage our clients (third customers) the use of sustainable sources for the manufacturing of their bar soaps.

4 Other information on palm oil (sustainability reports, policies, other public information)

Hada is committed with Global Compact Principles. Among 2014 results were 12% reduction on packaging material and packaging development with 80% of recyclable material.

We are BPM ICA, BASC and COFACE certified. Being consistent with Global Compact Principles we are active members of RSPO and encourage business relations with RSPO certified companies. Taking into account our Social Responsibility commitment, on 2014 we

maintain our minimum salary rate 35% above the established by Colombian law and encourage gender equity having 179 women employed (45% of employees).

Particulars**About Your Organisation****Organisation Name**

Hain Celestial Group, Inc

Corporate Website Address<http://www.hain-celestial.com>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Hain Daniels Group	Manufacturer	Yes

Membership

Membership Number	Membership Category	Membership Sector
4-0265-12-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Jeannette	Wilhelmsen	Jeannette.Wilhelmsen@hain.com

Phone

+1-707-559-2635

Address

1111 Marcus Avenue
Lake Success
United States
11042

Person Reporting

First Name	Last Name	Email Address
Jeannette	Wilhelmsen	jeannette.wilhelmsen@hain.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Food Goods

Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Under Development

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:

1,588

2.2.3 Total volume of Palm Kernel Oil used in the year:

51

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

106

2.2.5 Total volume of all palm oil products you used in the year:

1,745

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	-	0.01	0.10
2	Mass Balance	24.61	24.43	333.60
3	Segregated	22.83	-	-
4	Identity Preserved	1,006.55	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,053.99	24.44	333.70

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	-	1.48	0.18
2	Mass Balance	-	-	129.34
3	Segregated	77.26	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	77.26	1.48	129.52

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Shortening, Baked Goods, Nut Butters, Chocolates, Curds, Mincemeat, Meat-Free Ready Meals, Soups, Chilled Desserts

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
 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

2013

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

2023

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2023

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**

Convert 100 m tons of non-certified material to CSPO by 2016. Cover these with Book and Claim until CSPO alternatives are sourced.

3.8 Date of first supply chain certification (planned or achieved)

2014

Comment:

Hain Daniels, UK achieved November 2014

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

Shortening - Hain Celestial US - Spectrum Brand

Year: 2013**GHG Emissions****5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Use Book and Claim to off-set our non-certified palm oil, palm kernel oil purchases and work with ingredient suppliers with secondary palm oil, palm kernel oil derived ingredients to use CSPO. Continue to look for certified alternatives to uncertified products. Work to move products from Book & Claim to physical supply chain (MB/SG/IP).

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:

--

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:**

- Water, land, energy and carbon footprints
[M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
[M-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
[M-Policies-to-PNC-stakeholderengagement.pdf](#)

8.2 What steps will/has your organization taken to support these policies?

2013 - Combined RSPO membership of The Hain Celestial Group, US with Hain Daniels Group, UK. Allows us to work globally sharing knowledge and resources, to aid sourcing 100% physical (IP/SG/MB) CSPO by the year 2023.

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

Convert 100 m tons of non-certified material to CSPO by 2016. Cover these with Book and Claim until CSPO alternatives are sourced.

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?

To be purchased in 2015 to retro-actively cover 2014 reporting period.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

Does not apply we are a consumer goods manufacturer.

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?

Existing multi-ingredients with secondary palm/palm derivatives and fractions have proven to be a challenge to convert due to high minimum order commitments required for special order CSPO palm oil, palm kernel oil, derivatives and fractions or a CSPO version is not available on the market. We will continue to purchase green certificates through the Book and Claim model while working with our existing ingredient suppliers to mitigate minimum order requirements. Going forward the strategy will be for R&D and Procurement to identify and source ingredients for reformulated products and new products that only contain CSPO, when available to purchase. The time bound commitments for the purpose of this report period is only for the food goods. The challenge going forward, due in part to the complexity of palm oil derivatives and fractions, will be to assess feasibility for personal care goods across the supply chain.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

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)

Training which takes place both internally with our sales team and externally for our retailers, who then communicate on the retail floor what RSPO certification means and what the RSPO logo represents to consumers. Our procurement teams are committed to driving development and uptake of products containing only CSPO palm ingredients and derivatives.

4 Other information on palm oil (sustainability reports, policies, other public information)

CSR Report, Corporate Website

Particulars

About Your Organisation

Organisation Name

Harry-Brot GmbH

Corporate Website Address

<http://www.harry-brot.de>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0386-14-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Carsten	Steffen	carsten.steffen@harry.de

Phone

0049-40-380 780-10332

Address

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Schenefeld
Germany
22869

Person Reporting

First Name	Last Name	Email Address
Carsten	Steffen	carsten.steffen@harry.de

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer

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:

355

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:

440

2.2.5 Total volume of all palm oil products you used in the year:

795

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	-	-	-
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

25

2.4.2 What type of products do you use CSPO for?

bread and rolls

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
 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

2014

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?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2018

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 take Actions to Change the materials from Standard plm oil to 100% CSPO or to replace Palm oil

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

--

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

We plan to communicate the RSPO activity in our sustainability Report.

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:**

- Water, land, energy and carbon footprints
[M-Policies-to-PNC-waterland.pdf](#)
-

8.2 What steps will/has your organization taken to support these policies?

see document attached

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

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?

--

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 key stakeholders; Business to business education/outreach)

RSPO is an important element of sustainability activities. They will be communicate internally and externally.

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars

About Your Organisation

Organisation Name

HELLEMA HALLUM B.V.

Corporate Website Address

<http://www.hellema.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

--

Membership

Membership Number	Membership Category	Membership Sector
4-0225-12-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
DOUWE DE D. de	VRIES	d.devries@hellema.com

Phone

0031-518-438817

Address

DONIAWEG 53A 9074TKÂ Â Â HALLUM THE NETHERLANDS

Netherlands

Person Reporting

First Name	Last Name	Email Address
D.	Vries	d.devries@hellema.com

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?

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:

2,500

2.2.3 Total volume of Palm Kernel Oil used in the year:

313

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

2,813

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	594.05	74.26	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	594.05	74.26	-

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	1,881.14	235.15	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,881.14	235.15	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 77%
 India --%
 China --%
 South East Asia 1%
 North America 9%

2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe 77%
 India --%
 China --%
 South East Asia 1%
 North America 9%

Time-Bound Plan

3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand

2014

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

2017

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

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 are now almost 100% RSPO MB for all ingredients and we try to changeover to 100% RSPO Segregated by 1-1-2017. We have good hope that this will succeed.
2016 will be a decisive year in this respect.

3.8 Date of first supply chain certification (planned or achieved)

2014

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

biscuits and cookies

Year: 2015**GHG Emissions****5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

We currently have no informationsystem regarding this subject in place

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

See 5.1

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We follow our clients in their RSPO SG goals and we are actively ourselves for our own brand products as well to make the changeover to 100% SEGREGATED as soon as possible. Our aim is 1-1-2017 and we hope this will succeed and that it will be possible for the full 100%. This is not sure at this moment however, as a result of some lack in availability for specific small items.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

Application of Principles & Criteria for all members sectors**8.1 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
[M-Policies-to-PNC-waterland.pdf](#)
- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)

8.2 What steps will/has your organization taken to support these policies?

Include these policies in our Buying Terms

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

At this moment we are 99% RSPO MB, and almost 100% RSPO MB. This could take a little more time.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

We are hopefull of achieving 100% RSPO MB in the near future.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

We do not understand exactly what you mean with "concession boundaries"

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?

For small, specific ingredients there does not seem to be a RSPO Segregated supply availability. We are still urging our suppliers to look harder in succeeding in making these 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 key stakeholders; Business to business education/outreach)

By stimulating our suppliers to change to 100% RSPO Segregated

4 Other information on palm oil (sustainability reports, policies, other public information)

We are certified RSPO and UTZ

Particulars

About Your Organisation

Organisation Name

Henkel AG & Co. KGaA

Corporate Website Address

--

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0051-08-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
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Phone

+49-211-797-3975

Address

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 Duesseldorf
 Germany
 40589

Person Reporting

First Name	Last Name	Email Address
Christine	Schneider	christine.schneider@henkel.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Home & Personal Care Goods
 - Laundry Detergents / Cleaning Products
- Own-brand

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:

12

2.2.3 Total volume of Palm Kernel Oil used in the year:

0

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

74,500

2.2.5 Total volume of all palm oil products you used in the year:

74,512

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	-	-	18,663.00
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	18,663.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

At Henkel, we use less than 0.2 percent of the palm and palm kernel oil produced worldwide. The majority is palm kernel oil used for surfactants purchased from our suppliers.

Though we are at the end of a long supply chain, we strive to ensure that whenever palm and palm kernel oil are used in our products, they are derived from sustainably cultivated sources. For this reason, Henkel actively supports the development of sustainable palm and palm kernel oil supply chains.

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 25%
 India --%
 China --%
 South East Asia --%
 North America 25%

2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe 25%
 India --%
 China --%
 South East Asia --%
 North America 25%

Time-Bound Plan

3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand

2008

Comment:

Henkel has a long track record of engagement on sustainable palm and palm kernel oil production. Over the past decade, we have continually refined our approach based on new scientific findings and industry developments. We will continue to do so in the future.

We work closely with stakeholders to promote sustainable palm and palm kernel oil production. For example, we are working together with:

Roundtable on Sustainable Palm Oil (RSPO): Henkel has actively participated in the RSPO since 2003, and became an official member in April 2008. The RSPO's criteria and mechanisms for sustainable palm and palm kernel oil cover primary forest protection as well as social criteria. These criteria, however, are not considered adequate to ensure the protection of secondary forests and peat land. The RSPO criteria nevertheless represent an important foundation for the transition toward sustainable palm oil production.

Consumer Goods Forum: Henkel is a signatory to an initiative of the Consumer Goods Forum to fight global deforestation and protect biodiversity. The member companies have committed to take individual and joint action to stop global deforestation and achieve the goal of zero net deforestation by 2020.

Forum on Sustainable Palm Oil: Together with the German Association for International Cooperation (GIZ), industry partners and the World Wide Fund for Nature (WWF), our Laundry & Home Care business unit established the Forum on Sustainable Palm Oil in Germany in September 2013. The Forum aims to build on existing Roundtable on Sustainable Palm Oil (RSPO) standards to further improve the sustainability criteria for the production of palm and palm kernel oil in palm-growing countries.

The long-term goal of this initiative is to move the German, Austrian and Swiss markets toward certified sustainable palm and palm kernel oil.

Our suppliers: We maintain a dialog with ingredient suppliers to encourage them to convert their production operations to sustainable palm and palm kernel oil. Furthermore, since we purchase surfactants from ingredient suppliers, we are working with our partners to improve production practices and establish traceability of the palm and palm kernel oils they use.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

Comment:

We are committed to zero net deforestation by 2020. This means that palm and palm kernel oil that we use should not contribute to deforestation of primary or secondary forests with significant ecological value. This includes "High Carbon Stock" forests and peat lands.

We seek to drive physical progress in the palm and palm kernel oil value chain, so as to prevent deforestation. We have come to the conclusion that purchasing Book & Claim certificates only will not be sufficient to prevent deforestation.

We are working with our partners to establish full traceability of palm and palm kernel oils used in ingredients for our products, such as surfactants, by 2020. We aim to ensure that all palm and palm kernel oil that we purchase is being cultivated sustainably.

Finally, our goal is to increase the supply of sustainable oil available on the market by a volume equal to Henkel's demand in 2020.

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

2020

Comment:

We are committed to zero net deforestation by 2020. This means that palm and palm kernel oil that we use should not contribute to deforestation of primary or secondary forests with significant ecological value. This includes "High Carbon Stock" forests and peat lands.

We seek to drive physical progress in the palm and palm kernel oil value chain, so as to prevent deforestation. We have come to the conclusion that purchasing Book & Claim certificates only will not be sufficient to prevent deforestation.

We are working with our partners to establish full traceability of palm and palm kernel oils used in ingredients for our products, such as surfactants, by 2020. We aim to ensure that all palm and palm kernel oil that we purchase is being cultivated sustainably.

Finally, our goal is to increase the supply of sustainable oil available on the market by a volume equal to Henkel's demand in 2020.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

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?

Algeria, Argentina, Austria, Belgium, Brazil, Bulgaria, Canada, Cyprus, Czech Republic, Egypt, France, Germany, Greece, Honduras, Italy, Mexico, Netherlands, Poland, Portugal, Saudi Arabia, Slovenia, Spain, Switzerland, Turkey, United States

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 worked toward this goal via the Book & Claim system. We began collaborating with the GreenPalm trading platform in 2008 so that the platform would cover palm kernel oil as well as palm oil, and then became the world's first company to purchase such certificates. Furthermore, in 2009, we made a commitment to cover 100% of the palm oil and 100% of the palm kernel oil used in our products with sustainability certificates by 2015.

However, in order to accelerate physical progress and the transformation of palm and palm kernel oil value chains, more tangible action is needed. As a concrete action, we are increasingly using Mass Balance palm and palm kernel oil, the majority of which we consume indirectly through ingredients like surfactants. A significant amount of the palm and palm kernel oil used in our products will be Mass Balance certified in 2015, and we intend to increase our purchase of Mass Balance-certified oils to cover 100% of our demand by 2020.

3.8 Date of first supply chain certification (planned or achieved)

2015

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

At Henkel, we use less than 0.2 percent of the palm and palm kernel oil produced worldwide. The majority is palm kernel oil used for surfactants purchased from our suppliers.

Though we are at the end of a long supply chain, we strive to ensure that whenever palm and palm kernel oil are used in our products, they are derived from sustainably cultivated sources. For this reason, Henkel actively supports the development of sustainable palm and palm kernel oil supply chains.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

In addition to using Mass Balance-certified palm and palm kernel oil, we would like to increase our support for sustainable palm oil production with even more specific targeting of small farmers and local initiatives in palm-growing countries in the future. We need solutions and projects that enable small farmers to increase productivity on their plantations.

We aim to change the entire market in this way, so that only sustainably produced palm and palm kernel oil is available in the future.

The first example of this is the three-year program started in Honduras in the summer of 2013 by our Laundry & Home Care business unit, the Solidaridad development organization and other partners. Our common goal is to create a sustainable supply chain for palm and palm kernel oil that can be certified under the RSPO criteria. This project aims to help Honduras become the first country to change almost completely over to sustainable palm oil production.

The small farmers participating in the program will receive training and assistance in optimal agricultural practice and better plantation management until the end of 2015 to allow them to increase the productivity and yield of their plantations. Worker training covers the key areas of health and safety and supports application of the RSPO sustainability criteria. The WWF, Netherlands development organization SNV and Proforest are important partners in the project.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

Application of Principles & Criteria for all members sectors

8.1 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
[M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
[M-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
[M-Policies-to-PNC-stakeholderengagement.pdf](#)

8.2 What steps will/has your organization taken to support these policies?

Together for Sustainability

In 2012, Henkel and five other companies in the chemical industry established an initiative entitled "Together for Sustainability – The Chemical Initiative for Sustainable Supply Chains" (TfS). It is based on the principles of the United Nations Global Compact and the Responsible Care Initiative of the International Council of Chemical Associations (ICCA).

The Initiative's aim is to harmonize the increasingly complex supply chain management processes and to optimize the dialog between worldwide business partners. Above all, synergies are to be created, so that resources can be used more efficiently and with a minimum of administrative effort, not only among the member companies but with all of our shared suppliers. At the heart of the Initiative is the idea: "An audit for one is an audit for all."

In the future, suppliers will only need to pass one assessment or audit. These are performed by independent experts and an internet platform is then used to make the results available to all members of the Initiative for information and approval.

In 2013, the Initiative successfully completed a twelve-month pilot phase of assessments and audits for the global supply chains of the member companies. TfS members performed around 2,000 assessments and audits during the pilot phase. Around 30 main criteria were specified for TfS audits and around 40 qualified auditors identified.

The next step will be to expand the activities of the TfS initiative into other purchasing markets and acquire new members.

<http://www.tfs-initiative.com/>

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 are working towards these goals by:

Converting to Mass Balance palm and palm kernel oil: The vast majority of the palm and palm kernel oil in our products is consumed indirectly through ingredients based on these oils (e.g. surfactants). We are working with our suppliers to ensure that a significant amount of it is Mass Balance-certified (i.e. a controlled mix of sustainable and conventional oil) in 2015. Furthermore, we intend to increase our purchase of Mass Balance-certified oils to cover 100% of our demand by 2020.

This replaces our previous commitment to cover all product ranges with Book & Claim certificates for sustainable palm and palm kernel oil by 2015. By purchasing Mass Balance oil (rather than palm and palm kernel oil certificates), we can contribute more efficiently to physical sustainable oil entering our value chain.

Improving traceability: We are establishing pilot projects to trace palm and palm kernel oil that we use back to the plantations in order to ensure the oil that we use is being cultivated sustainably.

Supporting plantations and smallholders: We are providing targeted support to plantations and smallholders in palm-growing countries to promote sustainable farming practices, improve livelihoods and ensure that sufficient volumes of sustainable oil are available on the market.

In 2013, our Laundry & Home Care business unit, Solidaridad and other partners started a three-year program aimed at improving the livelihoods of 7,500 small farmers and 5,000 workers in Honduras. We aim to increase our targeted support for smallholders in the future.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Our goal is that whenever palm and palm kernel oil are used in our products, they are derived from sustainably cultivated sources. We worked toward this goal via the Book & Claim system. We began collaborating with the GreenPalm trading platform in 2008 so that the platform would cover palm kernel oil as well as palm oil, and then became the world's first company to purchase such certificates. Furthermore, in 2009, we made a commitment to cover 100% of the palm oil and 100% of the palm kernel oil used in our products with sustainability certificates by 2015.

However, in order to accelerate physical progress and the transformation of palm and palm kernel oil value chains, more tangible action is needed. As a concrete action, we are increasingly using Mass Balance palm and palm kernel oil, the majority of which we consume indirectly through ingredients like surfactants. A significant amount of the palm and palm kernel oil used in our products will be Mass Balance certified in 2015, and we intend to increase our purchase of Mass Balance-certified oils to cover 100% of our demand by 2020.

The Mass Balance model will enable us to demonstrate our commitment to physical sustainable palm and palm kernel oil. It also enhances the physical flow of certified palm and palm kernel oil into our value chain.

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?

We worked toward this goal via the Book & Claim system. We began collaborating with the GreenPalm trading platform in 2008 so that the platform would cover palm kernel oil as well as palm oil, and then became the world's first company to purchase such certificates. Furthermore, in 2009, we made a commitment to cover 100% of the palm oil and 100% of the palm kernel oil used in our products with sustainability certificates by 2015.

However, in order to accelerate physical progress and the transformation of palm and palm kernel oil value chains, more tangible action is needed. As a concrete action, we are increasingly using Mass Balance palm and palm kernel oil, the majority of which we consume indirectly through ingredients like surfactants. A significant amount of the palm and palm kernel oil used in our products will be Mass Balance certified in 2015, and we intend to increase our purchase of Mass Balance-certified oils to cover 100% of our demand by 2020.

Converting to Mass Balance palm and palm kernel oil: The vast majority of the palm and palm kernel oil in our products is consumed indirectly through ingredients based on these oils (e.g. surfactants). We are working with our suppliers to ensure that a significant amount of it is Mass Balance-certified (i.e. a controlled mix of sustainable and conventional oil) in 2015. Furthermore, we intend to increase our purchase of Mass Balance-certified oils to cover 100% of our demand by 2020.

This replaces our previous commitment to cover all product ranges with Book & Claim certificates for sustainable palm and palm kernel oil by 2015. By purchasing Mass Balance oil (rather than palm and palm kernel oil certificates), we can contribute more efficiently to physical sustainable oil entering our value chain.

Improving traceability: We are establishing pilot projects to trace palm and palm kernel oil that we use back to the plantations in order to ensure the oil that we use is being cultivated sustainably.

Supporting plantations and smallholders: We are providing targeted support to plantations and smallholders in palm-growing countries to promote sustainable farming practices, improve livelihoods and ensure that sufficient volumes of sustainable oil are available on the market.

In 2013, our Laundry & Home Care business unit, Solidaridad and other partners started a three-year program aimed at improving the livelihoods of 7,500 small farmers and 5,000 workers in Honduras. We aim to increase our targeted support for smallholders in the future.

The Mass Balance model will enable us to demonstrate our commitment to physical sustainable palm and palm kernel oil. It also enhances the physical flow of certified palm and palm kernel oil into our value chain.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

No

Simpler to Comply to:

No

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)

In addition to using Mass Balance-certified palm and palm kernel oil, we would like to increase our support for sustainable palm oil production with even more specific targeting of small farmers and local initiatives in palm-growing countries in the future. We need solutions and projects that enable small farmers to increase productivity on their plantations.

We aim to change the entire market in this way, so that only sustainably produced palm and palm kernel oil is available in the future.

4 Other information on palm oil (sustainability reports, policies, other public information)

<http://www.henkel.com/sustainability/dialog-and-contacts/positions/palm-oil>

Particulars

About Your Organisation

Organisation Name

Herza Schokolade GmbH & Co. KG

Corporate Website Address

<http://www.herza.de>

Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Stern-Wywiol-Gruppe	Manufacturer	Yes

Membership

Membership Number	Membership Category	Membership Sector
4-0234-12-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Dr. Jörg	Piost	jpiost@herza.de

Phone

+49 40 50017634

Address

Segeberger Chaussee 132
Norderstedt
Germany
22850

Person Reporting

First Name	Last Name	Email Address
Dr. Jörg	Piost	jpiost@herza.de

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Ingredient 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:

Private Label

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

34

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:

112

2.2.5 Total volume of all palm oil products you used in the year:

146

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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	34.20	-	111.60
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	34.20	-	111.60

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Energy- and whey bars, small pieces of sweet fat coating (e.g yoghurt fat coating for producers of oat meal)

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, Segregated and/or Mass Balance) - own brand products

2012

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2015

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 receive 100% RSPO certified Palmoil produts since we started with RSPO certification. We will implement SG certification this year to be able to sell products with /SG declaration to customers who demand this.

3.8 Date of first supply chain certification (planned or achieved)

2012

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

We do not have any own brand products with palm oil ingredients.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

This is currently not part of our company philosophy. A sustainability project has been started in 2014 in partnership with the University of Kiel, with the goal to do the complete company assessment (also with the energy report, carbon footprint, etc.).

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We can not publicly report what we do not assess yet.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We will implement SG certification this year. As we already use 100% RSPO palmoil, there is not much we can do to promote sustainable palm oil any further.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

Application of Principles & Criteria for all members sectors**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
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
-

8.2 What steps will/has your organization taken to support these policies?

We have implemented the BSCI code of conduct in our company policy.

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?

No

Please explain why

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

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?

Some palm oil components have not been available in SG quality in the past. At least that is the information we received from our supplier.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

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)

We are only a downstream user of ready made compounds with palm products being an ingredient. Since our customers demanded a sustainable sourcing, we have implemented the RSPO certification. Our supplier was already on 100% RSPO palm components, so it was no problem at all for us to follow that.

4 Other information on palm oil (sustainability reports, policies, other public information)

Own Sustainability project was successfully transferred in a website. (<http://www.verantwortungsvoll-handeln.de/>) Another sustainability project in company with the university of Kiel is about to start.

Particulars

About Your Organisation

Organisation Name

Hill Biscuits Limited

Corporate Website Address

<http://www.hillbiscuits.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0289-12-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Glyn	Matthews	glynm@hillbiscuits.com

Phone

00441613313513

Address

Smith Street
Ashton-Under-Lyne
United Kingdom
OL7 0DB

Person Reporting

First Name	Last Name	Email Address
Emma	Edmundson	emmae@hillbiscuits.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Food Goods
 - Manufacturer of Biscuits & Cakes
- Own-brand

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:

2,508

2.2.3 Total volume of Palm Kernel Oil used in the year:

312

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

2,820

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	126.00	84.60	-
3	Segregated	808.50	4.50	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	934.50	89.10	-

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	314.70	209.20	-
3	Segregated	1,259.20	13.40	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,573.90	222.60	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Manufacture of sweet and semi-sweet biscuits and their 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

2014

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

2014

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2014

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**

During 2014 we achieved early our target of 2015 to be using 100% SG certified Palm and Palm Kernel Oil in our products. Our aim for 2015 is to continue this commitment although our site remains MB and SG certified whilst we monitor supply chain stability for the duration of 2015.

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

We continue to consider this a market driven incentive and currently we are not seeing significant moves to use of the RSPO trademark. We will review our position on this once we have fulfilled a year on SG certified supply.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

It is an area that we are investigating for possible future assessment.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We understand that there is currently no requirement for us to report on our GHG emissions.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Continue with our commitment to purchasing / using only SG certified palm and palm kernel oil products with the consideration on progressing to using the RSPO trademark on our products.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

Application of Principles & Criteria for all members sectors**8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

8.2 What steps will/has your organization taken to support these policies?

Whilst we do not have specific policies as above we are a member of SEDEX (Supplier Ethical Data Exchange) and comply fully with the requirements of this standard which covers ethical conduct, human rights and labour rights.

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

Not Applicable - all palm / palm kernel products used are now RSPO certified either SG or MB.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Not Applicable

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?

Not Applicable - our progress during 2014 from MB to fully SG has been a success. 2015 is about challenging the supply chain stability for our SG products and meeting the requirements of the new Supply Chain Standard.

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 key stakeholders; Business to business education/outreach)

We continue to commit to the requirements of the Supply Chain Certification Standard and its updated requirements - attended seminar by BM Trada.

4 Other information on palm oil (sustainability reports, policies, other public information)

None

Particulars**About Your Organisation****Organisation Name**

HIRTLER SEIFEN GmbH

Corporate Website Address<http://www.hirtler.com>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0350-13-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Dr. Dirk	Then	dirk.then@hirtler.com

Phone

++49(0)7634510010

Address

Beiersdorfstraße 1
Heitersheim
Germany
79423

Person Reporting

First Name	Last Name	Email Address
Dr. Andreas	Pahl	andreas.pahl@hirtler.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Home & Personal Care Goods
 - Soap Tablet Finishing
- 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:

Private Label

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

703

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

703

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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	-	-	-
3	Segregated	86.14	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	86.14	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 12%
 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**

2013

Comment:

We do not sell own brand products, only private Label for third parties.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2018

Comment:

We do not sell own brand products, only private Label for third parties.

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

Comment:

We do not sell own brand products, only private Label for third parties.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?**

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2018

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**

no own brands, only Private Label

3.8 Date of first supply chain certification (planned or achieved)2013

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain whyno own brand, only Private Label

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

We are not ISO 14001 certified but 50001 certified. Some data regarding energy corresponding GHG emissions are recorded and assessed.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain whysee above

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

- redesign homepage (communicate sustainable vision and mission)
 - integrate advantages of sustainable palm oil in marketing activities
 - make sure that personnel has understood and supports sustained corporate management
-

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:****8.2 What steps will/has your organization taken 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

Currently 12,2 % of total PO is CSPO. Our plan is to let increase this to 100 % til 2018.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

too high level of administrative efforts

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?

apparently market shortage for certified palm kernel oil; instead usage of coconut oil

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 key stakeholders; Business to business education/outreach)

-

4 Other information on palm oil (sustainability reports, policies, other public information)

corporate guidelines

Particulars**About Your Organisation****Organisation Name**

Honeytop Speciality Foods

Corporate Website Address<http://www.honeytop.co.uk>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0184-11-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Kirsten	Fleming	kirsten.fleming@honeytop.co.uk

Phone

+44 (0)1582676464

Address

Honeytop Speciality Foods Honeytop House Unit 24 Woodside Ind Estate Dunstable, Bedfordshire. UK LU5 4TT
 Dunstable
 United Kingdom
 LU5 4TT

Person Reporting

First Name	Last Name	Email Address
Kirsten	Fleming	kirsten.fleming@honeytop.co.uk

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Food Goods

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:

Private Label

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

1,080

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:

3

2.2.5 Total volume of all palm oil products you used in the year:

1,083

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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	-	-	3.33
3	Segregated	1,079.95	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,079.95	-	3.33

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Bread

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

Comment:

We already use RSPO certified palm oil products

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, Segregated and/or Mass Balance) - own brand products

2012

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2016

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

3.8 Date of first supply chain certification (planned or achieved)

2012

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

n/a

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

n/a

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:

--

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:

8.2 What steps will/has your organization taken to support these policies?

n/a

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

n/a

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?

Immediately - 2013

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

n/a

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?

n/a

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 key stakeholders; Business to business education/outreach)

business to business education

4 Other information on palm oil (sustainability reports, policies, other public information)

n/a

Particulars**About Your Organisation****Organisation Name**

Huegli Holding AG

Corporate Website Address<http://huegli.com>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0166-11-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Michael	Falter	michael.falter@huegli.de

Phone

+49 7732 807 516

Address

Huegli Holding AG Bleichstrasse 31
 Steinach
 Switzerland
 CH-9323

Person Reporting

First Name	Last Name	Email Address
Tilman	Spohn	tilman.spohn@huegli.de

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

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:

2,720

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

2,720

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	20.00	-	-
2	Mass Balance	2,100.00	-	-
3	Segregated	600.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	2,720.00	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

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**

2012

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2015

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

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2015

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**

In 2012 Huegli committed to cover 100% of the Palm oil use with CSPO until 2015. In 2013 we already covered > 60% of our Palm oil demand mainly from certified physical supply chains. By the end of 2015 we will source > 95% of our Palm oil demands RSPO certified mass balanced or segregated. We will cover the remaining volumes with Green Palm certificates. Huegli covers its demand of organic Palm oil already 100% from segregated supply chains.

3.8 Date of first supply chain certification (planned or achieved)

2012

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

--

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

By 2016 we commit to the sourcing of 100% CSPO from physical supply chains.

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:**

--

8.2 What steps will/has your organization taken to support these policies?

Huegli complies to the BSCI Codex and committed all suppliers to adhere to the BSCI Code of Conduct.

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

--

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?

--

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?

none

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 key stakeholders; Business to business education/outreach)

We include the sourcing of sustainable ingredients from certified suppliers within our cooperate sustainability Approach.

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars

About Your Organisation

Organisation Name

Hydrior AG

Corporate Website Address
<http://www.hydrior.com>
Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0369-13-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Marco	Bracher	m.bracher@hydrior.ch

Phone

++41 56 426 74 74

Address

Schwimmbadstrasse 35
 Wettingen
 Switzerland
 5430

Person Reporting

First Name	Last Name	Email Address
Heinrich	Weidmann	h.weidmann@hydrior.ch

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Ingredient manufacturer

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

--

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:

100

2.2.5 Total volume of all palm oil products you used in the year:

100

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	-	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

0

2.4.2 What type of products do you use CSPO for?

Surfactants

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

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

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2017

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

--

3.8 Date of first supply chain certification (planned or achieved)

2018

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

no need

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

private owned company

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

no actions planned

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:**

--

8.2 What steps will/has your organization taken 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?**

No

Please explain why

CSPO is not always available

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

raw materials are not yet available

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?

Sometimes the raw materials 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 key stakeholders; Business to business education/outreach)

no

4 Other information on palm oil (sustainability reports, policies, other public information)

no

Particulars

About Your Organisation

Organisation Name

IBIS Backwarenvertriebs-GmbH

Corporate Website Address

<http://www.ibis-backwaren.de>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0352-13-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
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Phone

+ 49 2408 9267-0

Address

Pascalstraße. 14
Aachen
Germany
52076

Person Reporting

First Name	Last Name	Email Address
Mirko	Schulze	mirko.schulze@ibis-backwaren.de

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer

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:

1,175

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

1,175

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	3.00	-	-
2	Mass Balance	194.00	-	-
3	Segregated	13.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	210.00	-	-

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	1.00	-	-
2	Mass Balance	630.00	-	-
3	Segregated	170.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	801.00	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

-

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 86%
 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

2013

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

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2016

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**

switch for all articles to MB or SG certified Palm oil as soon as possible

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

--

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

switch all non certified articles to MB Palm oil

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:**

--

8.2 What steps will/has your organization taken 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

switch to certified Palm oil

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

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?

--

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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)

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars

About Your Organisation

Organisation Name

Iglo Foods Group Ltd.

Corporate Website Address

<http://www.iglo.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0067-10-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Peter	Hajjieris	peter.hajjieris@birdseye.co.uk

Phone

+44-(0)208 918-3537

Address

5 New square, Bedfont Lakes,
Feltham,
United Kingdom
TW14 8HA

Person Reporting

First Name	Last Name	Email Address
Doriana	Scardino	doriana.scardino@iglo.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer

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:

973

2.2.3 Total volume of Palm Kernel Oil used in the year:

159

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

1,132

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	616.00	119.00	-
2	Mass Balance	-	-	-
3	Segregated	357.00	40.00	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Frozen Food Products

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 37%
 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 25%
 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**

2010

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2020

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2020

3.6 Which countries that your organization operates in do the above commitments cover?

Austria, Belgium, Czech Republic, France, Germany, Greece, Hungary, Ireland, Italy, Netherlands, Portugal, Romania, Russian Federation, Slovakia (Slovak Republic), Switzerland, United Kingdom

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 are already covering 100% of our Palm Oil use by Greenpalm Certificates. At the end of 2014 we already covered 90% of our Annual volume to RSPO segregated standard. The remaining 10% will also move to RSPO segregated in line with availability. By 2020 as part of our Forever Food Together Sustainability Programme, we expect that 100% of our palm Oil and its derivatives will be sourced to RSPO segregated standards.

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

We declare the certified status of RSPO segregated Palm Oil for relevant Products only on the ingredient label.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We do not do it at this stage.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Increase the proportion of RSPO segregated Palm Oil to 100% by 2020 through new products development.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

- Others:

All of our Sustainability Development Programmes such as 'Responsible Sourcing' can be found on our Forever Food Together Website which also covers the RSPO for Palm Oil. Please visit <http://fft.iglo.com/Our%20Approach> and specifically for 'Responsible Sourcing' please click on: "Goal 3 100% of our food products will be Responsibly Sourced and Prepared".

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:**

- Water, land, energy and carbon footprints
 - Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
-

8.2 What steps will/has your organization taken to support these policies?

All of supply base is obliged to sign our Ethical Code of Conduct for Ethical Trading. This is also accessible on our Forever Food Together Website at the following link: <http://fft.iglo.com/PositionStatements/Goal6>

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

As we were already at 90% by end of 2014 we aim to achieve even better results and reach 100% CSPO by 2020 in line with our Sustainability Programme Forever Food Together and its Goal 3.

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?

--

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

Not applicable

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 of our suppliers especially of semi-finished products, are not yet ready to deliver CSPO. We are negotiating plans with these suppliers to move to CSPO, so we can achieve our target of 100% CSPO by 2020.

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 key stakeholders; Business to business education/outreach)

By presenting our plans to our suppliers who do not yet use CSPO and by asking them to move to CSPO.

4 Other information on palm oil (sustainability reports, policies, other public information)

We also have a Palm Oil Policy and since mid-2014 our factories are RSPO-SCCS certified.

Particulars

About Your Organisation

Organisation Name

INDUSTRAS LACTEAS ASTURIANAS, S.A.

Corporate Website Address

<http://www.renypicot.es>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0354-13-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
JAVIER	SUAREZ	j.suarez@renypicot.es

Phone

+34 985 47 36 00

Address

ANLEO
NAVIA
Spain
33719

Person Reporting

First Name	Last Name	Email Address
PATRICIA	PEREZ	p.perez@renypicot.es

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- 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:

Private Label

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

38,222

2.2.3 Total volume of Palm Kernel Oil used in the year:

11,504

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

6,689

2.2.5 Total volume of all palm oil products you used in the year:

56,414

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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	38,221.76	11,503.64	-
3	Segregated	-	-	6,688.75
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	38,221.76	11,503.64	6,688.75

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

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

2017

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2018

Comment:

We started on 2013 to use certified palm oil to private labels, so taking into account that it should be withing 5 years as it is mentioned in the time bound plan guidance, we will be using 100% RSPO from any supply chain option in 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

2023

Comment:

If we started to use certified palm oil to private labels in 2013, the calculations imply that the final date as it is explains in the time bound plan guidance to use palm oil from physical supply chains will be 2023.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2015

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

Currently Reny Picot uses a high percentage of RSPO certified palm brands through third parties by Mass Balance and segregated.

Reny Picot plans to increase the consumption of sustainable palm RSPO in 2015 among its customers using the RSPO certified palm through the supply chain Mass Balance.

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Client option

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

For the next report ACOP 2015 we will increase significantly the consumption of sustainable palm RSPO for chain Mass Balance.

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:

- Labour rights
-

8.2 What steps will/has your organization taken to support these policies?

We have a clear policy for workers in which the vast majority of these matters are applied and included.

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?**

No

Please explain why

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

Client option

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 main challenge is to find certified suppliers that can provide sustainable palm.

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 key stakeholders; Business to business education/outreach)

We pretend to work in a programme which ensures the longterm development of the organisation by building competitiveness, while at the same time enhancing the quality of life and protecting our natural resources.

4 Other information on palm oil (sustainability reports, policies, other public information)

It would be useful if there was a report published on the progress being made by producers towards making these derivatives available in fully segregated form.

Particulars

About Your Organisation

Organisation Name

Interal, S.A.

Corporate Website Address

<http://www.interal.es>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0078-10-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Francesco	Rossi	f.rossimac@interal.es

Phone

+34 943 523750

Address

Calle Urune 34 - Pol. Ind. 103 - 20100 Lezo - Guipozcoa - Spain
 LEZO
 Spain
 20100

Person Reporting

First Name	Last Name	Email Address
Javier	Eguren	j.eguren@interal.es

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- 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:

Private Label

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

--

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:

911

2.2.5 Total volume of all palm oil products you used in the year:

911

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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	-	-	145.00
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	145.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Soups and stock cubes

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 25%
 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

Comment:

We produce under third parties brands so this point does not apply to us

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2015

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 produce under third parties brands so this point does not apply to us

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?

No

Please explain why

We produce under third parties brands so this point does not apply to us

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

There is not a market concern about this so far.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Actively promote the use of CSPO palm oil towards our current and potential customers.

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

Other

- Others:

It does not apply to us

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:

- Water, land, energy and carbon footprints
[M-Policies-to-PNC-waterland.pdf](#)
 - Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
-

8.2 What steps will/has your organization taken to support these policies?

We have set a Full Quality Management plan to in which both social and environmental responsibility are key aspects.

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 always offer two options (sustainable and not) to our customers, but unfortunately, in the competitive private label sector in which we play, price is a massive decision driver.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Because some of our markets are not willing to pay extra for it.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

it does not apply to us

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?

Price fight in the market of private lables. We have tried hard to persuade our customers to engage themselves with the RSPO movement.

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 key stakeholders; Business to business education/outreach)

Business to business education.

4 Other information on palm oil (sustainability reports, policies, other public information)

No

Particulars

About Your Organisation

Organisation Name

International Flavors & Fragrances Inc.

Corporate Website Address

<http://www.iff.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0313-12-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Bob	Freney	Bob.Freney@iff.com

Phone

+1 732 335 2618

Address

521 West 57th Street
 New York,
 United States
 10019

Person Reporting

First Name	Last Name	Email Address
Petra	Tanos	petra.tanos@iff.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Ingredient manufacturer

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:

589

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:

4,730

2.2.5 Total volume of all palm oil products you used in the year:

5,319

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	248.00	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	248.00	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Flavors and fragrances

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 60%
 India --%
 China 5%
 South East Asia 10%
 North America 25%

2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe 60%
 India --%
 China 5%
 South East Asia 10%
 North America 25%

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

2020

Comment:

Our sustainable palm oil policy is available at: <http://www.iff.com/Company/Sustainability/Sustainable-Palm-Oil>

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

2020

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2015

3.6 Which countries that your organization operates in do the above commitments cover?

Argentina, Australia, Brazil, China, Egypt, France, India, Indonesia, Israel, Japan, Mexico, Netherlands, Philippines, Singapore, South Africa, Spain, Thailand, Turkey, United Kingdom, United States

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

10% by 2015; 28% by 2016; 41% by 2017; 54% by 2018; 71% by 2019; 100% by 2020.

3.8 Date of first supply chain certification (planned or achieved)

2015

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

We are an ingredients manufacturer and as such do not market our products to consumers.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Increase purchases of CSPO to move towards our 2020 goals.

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:

--

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:

- Land Use Rights
[M-Policies-to-PNC-landuseright.pdf](#)
 - Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
 - Stakeholder engagement
[M-Policies-to-PNC-stakeholderengagement.pdf](#)
-

8.2 What steps will/has your organization taken to support these policies?

IFF will take steps to achieve the commitments in our Policy on Sustainable Palm Oil.

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

IFF has a time bound plan to source 100% CSPO through MB supply chains by 2020, as laid out in our Policy on Sustainable Palm Oil.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

To achieve our 100% CSPO Mass Balance target by 2020, IFF is focused on approving new sources of CSPO palm derivatives through physical supply chains.

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 greatest challenge is the availability of suppliers that have RSPO Supply Chain Certification in place. Suppliers are purchasing CSPO raw materials, but do not have Supply Chain Certification.

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 key stakeholders; Business to business education/outreach)

- Engaging with key stakeholders
 - Educating IFF employees globally
 - Educating our customer base
-

4 Other information on palm oil (sustainability reports, policies, other public information)

Our GRI G4 sustainability report is available at: <http://www.iff.com/Company/Sustainability-Report>
 Our sourcing policy is available at:
<http://www.iff.com/Company/Sustainability/Palm-Oil-Policy>

Particulars**About Your Organisation****Organisation Name**

Intersnack Procurement B.V

Corporate Website Address<http://www.intersnack.com>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0063-10-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Daria	Toschi	d.toschi@intersnack-procurement.com

Phone

+31 6 10600925

Address

Havenstraat 62
Doetinchem
Netherlands
7005 AG

Person Reporting

First Name	Last Name	Email Address
QUEMENEUR	QUEMENEUR	yquemeneur@intersnack.fr

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Ingredient manufacturer

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:

18,201

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:

352

2.2.5 Total volume of all palm oil products you used in the year:

18,553

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	4,825.00	-	-
2	Mass Balance	125.00	-	-
3	Segregated	4,150.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	9,100.00	-	-

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	4,825.00	-	-
2	Mass Balance	126.00	-	53.00
3	Segregated	4,150.00	-	299.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	9,101.00	-	352.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

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

2009

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, Segregated and/or Mass Balance) - own brand products

2016

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2012

3.6 Which countries that your organization operates in do the above commitments cover?

Austria, Czech Republic, France, Germany, Hungary, Ireland, Netherlands, Norway, Poland, Romania, Sweden, United Kingdom

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

In 2015 we aim at reaching 66% of RSPO SG certified palm. The rest of our need is covered with B&C.

In 2016 we aim at reaching 100% of RSPO SG certified palm for palm/palmoleine oils ; for ingredients palm based we will ask our supplier to achieve the maximum level of RSPO physical certification (MB or SG)

3.8 Date of first supply chain certification (planned or achieved)

2011

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

--

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

It is not in our communication strategy

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We will keep on engaging with our preferred suppliers to get full transparency of the entire chain and identify specific areas of attention where implementing dedicated projects will be beneficial for all actors in the chain (i.e. smallholders engagement through multi-stakeholders engagement)

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:

--

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
 - Labour rights
 - Stakeholder engagement
-

8.2 What steps will/has your organization taken to support these policies?

We do ask all our suppliers to be ETI (Ethical Trading Initiative) assessed and to adhere to IS-P Social Compliance Policy. This to guarantee maximum transparency along IS-P raw material supply chains, minimize the risks of workers and human rights breach, and provide a well-defined framework for preventive and remediation actions.

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

Since 2011 we use 100% RSPO certified palm oil (B&C, MB and SG) pushing our suppliers to go for SG as soon as possible

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?

Already in place since 2011

Concession Map

Do you agree to share your concession maps with the RSPO?

Yes

Uploaded files:

-
-

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?

Obstacles:

1. Bring full transparency into the chain is extremely complex and costly due to the nature of the supply chain
2. Engaging smallholders is highly challenging and extremely costly

Actions:

Leverage resources, knowledge and creativity through a multi-stakeholders approach with at its core a strong commitment cooperation with our suppliers

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

Engaging with our suppliers and moving progressively from a compliance stage to a pro-active approach which implies key stakeholders engagement.

4 Other information on palm oil (sustainability reports, policies, other public information)

Intersnack procurement has developed a sustainability program on several purchasing categories called "buying into the future" which clearly includes the Palm oil problematics

Particulars

About Your Organisation

Organisation Name

IREKS GmbH

Corporate Website Address

<http://www.ireks.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Stamag GmbH	Manufacturer	No

Membership

Membership Number	Membership Category	Membership Sector
4-0252-12-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
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Phone

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Address

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Kulmbach
Germany
95326

Person Reporting

First Name	Last Name	Email Address
Dr. Achim	Claus	achim.claus@ireks.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Ingredient manufacturer

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:

109

2.2.3 Total volume of Palm Kernel Oil used in the year:

201

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

2,817

2.2.5 Total volume of all palm oil products you used in the year:

3,126

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	2.15	10.74	246.92
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	2.15	10.74	246.92

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

baking ingredients and baking mixtures

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 8%
 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**

2012

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2022

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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**

IREKS GmbH is already introducing certified palm oil, currently on mass balance system and beginning in 2015 also as segregated. First company certification took place in 08/2012. Therefore, it is not planned to use book&claim on the prior hand, so we try to change to 100% certified palm by 2022. Goal for the year 2015 is to use >15% of palm oil products in certified quality. Since it is not always possible to use certified palm oil due to the availability of the intermediate products such as emulsifiers, various products will also be changed to a formulation free from palm. Next milestones are: -information to customers on the availability of certified palm - contact with further possible suppliers, also for SG-Quality

3.8 Date of first supply chain certification (planned or achieved)

2012

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

only B2B, therefore not of any interest; However, Trademark can be used in internal presentations on certifications hold within group

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

considered as confidential, but ISO 50001 certified

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Mass balance products are offered actively to our customers. However, in the last instance our customers decide if they want to purchase sustainable palm. Since many of our customers are smaller bakeries with direct sale, the issue is so far not in their focus. Therefore, a change to 100% sustainable palm might be complicated

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:**

- Water, land, energy and carbon footprints
[M-Policies-to-PNC-waterland.pdf](#)
-

8.2 What steps will/has your organization taken to support these policies?

direct contact with our customers and permanent information on the topic certified palm oil

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

whenever our customers are willing to pay for 100% CSPO

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

customers are not willing to pay for it

Concession Map**Do you agree to share your concession maps with the RSPO?**

No

Please explain why

confidential

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?

Mass balance products are offered actively to our customers. However, in the last instance our customers decide if they want to purchase sustainable palm. Since many of our customers are smaller bakeries with direct sale, the issue is so far not in their focus. Furthermore, many raw materials like emulsifiers are so far not available as segregated, even mass balance can be problematic. We keep on asking our suppliers for these qualities. Generally, there is a strong trend of changing the oil source from palm based to others like sunflower or rape seed to avoid any problems.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

direct contact with our customers and permanent information on the topic certified palm oil

4 Other information on palm oil (sustainability reports, policies, other public information)

Training off field staff members and information newsletter to our customers

Particulars**About Your Organisation****Organisation Name**

John Drury & Co Ltd

Corporate Website Address

--

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0306-12-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Mrs. Edward	Drury	edward.drury@john-drury.co.uk

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United Kingdom
HD6 1NJ

Person Reporting

First Name	Last Name	Email Address
Kolleen	Drury	kolleen.drury@john-drury.co.uk

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Ingredient 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:

Private Label

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

--

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

--

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

soap

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****3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2020

Comment:

As a contract manufacturer, we do not determine but only promote the use of RSPO product to our customers so date cannot be defined.

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

2025

Comment:

This is again determined by our customers.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?**

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2013

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**

N/A

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

N/A

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

We work with the Climate Change Levy to ensure achieving targets.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

N/A

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Promoted in all sales calls
Promoted on the website

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:**

- Ethical conduct and human rights
-

8.2 What steps will/has your organization taken to support these policies?

We are a contract manufacturer of predominantly purchased RSPO veg soap noodles. We recently got certified to manufacturer RSPO noodles. Both factories operate with the European and UK guidelines for energy consumption and human / labour rights.

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?**

No

Please explain why

We are a contract manufacturer. The customer determines which soap noodle base they want.

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?

We are contract manufacturer and the customer determines which soap noodle base to use. For certain customers we can utilise Book and Claim as we are registered to do so.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

NA

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?

Limited but improving procurement opportunities. Continue to work with suppliers to find source of supply.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

Business to business engagement through regular conversations with customers

4 Other information on palm oil (sustainability reports, policies, other public information)

We have not submitted a time bound as we do not manufacture own brand.

Particulars**About Your Organisation****Organisation Name**

Johnson & Johnson

Corporate Website Address<http://www.jnj.com>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0030-06-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
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Zug
United States
6300

Person Reporting

First Name	Last Name	Email Address
Michael	Hewer	mhewer@its.jnj.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Home & Personal Care Goods
 - Cleaning Agents
 - Soap Tablet Finishing
- Own-brand

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:

--

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:

84,285

2.2.5 Total volume of all palm oil products you used in the year:

84,285

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	-	-	37,842.00
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	37,842.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Personal Care Products: bar soaps, shampoos, shower gels, moisturisers, lip balms, sun care, dental care, over-the-counter medicines.

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
 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**

2010

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2010

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

2020

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

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?

Andorra, Argentina, Australia, Austria, Bangladesh, Belgium, Bolivia, Bosnia and Herzegovina, Brazil, Bulgaria, Cambodia, Canada, Chile, China, Colombia, Costa Rica, Croatia (Hrvatska), Cyprus, Czech Republic, Denmark, Ecuador, Egypt, Estonia, Faroe Islands, Finland, France, France Metropolitan, Germany, Greece, Hong Kong, Hungary, Iceland, India, Indonesia, Ireland, Israel, Italy, Jamaica, Japan, Jordan, Korea, Republic of, Latvia, Liechtenstein, Lithuania, Luxembourg, Malaysia, Malta, Mexico, Monaco, Morocco, Netherlands, New Zealand, Nigeria, Norway, Pakistan, Panama, Paraguay, Peru, Philippines, Poland, Portugal, Puerto Rico, Romania, Russian Federation, San Marino, Saudi Arabia, Singapore, Slovakia (Slovak Republic), Slovenia, South Africa, Spain, Sri Lanka, Sweden, Switzerland, Taiwan, Province of China, Thailand, Tunisia, Turkey, Ukraine, United Arab Emirates, United Kingdom, United States, United States Minor Outlying Islands, Uruguay, Vatican City, Venezuela, Vietnam

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

2015: Target of 6% from MB and SG supply chain options by year end - mostly from our top oleochemical strategic suppliers and through soap chip supply chains. The remaining ingredients from our top suppliers (80% of our ingredients) will be linked to RSPO transition plans of these suppliers. We will continue to support Greenpalm certificate purchases from smallholders and those we work with through our Palm Oil Fund, but will target resources on physical supply chains and not purchase certificates on the open market.

From 2015 Onwards our Palm Oil Sourcing Strategy aims to reach both our RSPO obligations and our additional public targets with a 5 pillar strategy to get Mass Balance, or better, RSPO-qualified ingredients:

1. Fully dedicate our resources to support our suppliers to transition to use mass balance, or better, certified oil. This will be achieved with our most strategic suppliers first.
2. Engage with external organisations like the RSPO and Consumer Goods Forum to accelerate the growth of sustainable palm oil and to create a robust certification scheme. We will focus our efforts specifically in the derivatives supply chains.
3. Continue with the phased engagement plan with Oleochemical suppliers. Where materials pass financial viability and business continuity assessments, introduce sustainably sourced derivatives into the supply chains. Request suppliers that are not yet members of RSPO to take active engagement and join to ensure their palm oil meets our requirements.
4. Fund specific projects focused on increasing the amount of certified material available in the market through the J&J Palm Oil Fund. The fund was established to support projects on the group to increase the availability of sustainable palm oil and has helped a number of global projects to increase smallholder yields, maximise current land use and support the RSPO standard.
5. Support our additional public commitments relating to responsible palm oil that are not explicitly covered by the RSPO standard, through both intervention with suppliers on mapping and understanding their supply chains. We will continue to independently uphold the standards in our Responsible Palm Oil Sourcing Criteria.

3.8 Date of first supply chain certification (planned or achieved)

2020

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

The market for derivatives is not yet mature enough to supply the quantity or diversity of RSPO-certified ingredients we need for a typical personal care product.

In a typical J&J product, 30% of the ingredients might be palm-derived. While we have plans to transition our largest ingredients globally, we struggle to convince our smaller suppliers to support RSPO-certified materials. Given the number and diversity of our suppliers, it is too soon for us to commit to finished products that contain 100% certified materials.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Johnson & Johnson has an active engagement strategy to encourage our suppliers of derivatives to transition to Mass Balance, or better, supply chains.

Our Responsible Palm Oil Sourcing Criteria dictate that we must pursue transparency to ensure that we are able to understand where our products are originating from and to take action to uphold our criteria, including on-the-ground projects and smallholder support programmes.

Though our strategy of engagement we expect our most strategic suppliers to submit transition plans for their supply chains, that we will begin deploying in 2015 and will be reflected in our reporting figures from next year onwards.

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:

- Water, land, energy and carbon footprints
[M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
[M-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
[M-Policies-to-PNC-stakeholderengagement.pdf](#)

8.2 What steps will/has your organization taken to support these policies?

We have a full division - Environmental, Health, Safety and Sustainability - dedicated to the implementation and monitoring of these policies located in all regions where we have operations. The full list of policies, background

information and updates can be found at:

<http://www.jnj.com/caring/citizenship-sustainability>

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

J&J has ambitious targets to source 100% of our derivatives from supply chains that meet our public responsible palm oil sourcing criteria, which includes RSPO certification.

We request that suppliers of Johnson & Johnson become members of the RSPO and submit their own plans to transition to MB/SG oil use for ingredients they supply to us.

We focus our resources on supporting these suppliers with their supply chain transformation planning, helping them with transparency in the supply chain and validation that the oil they are using is coming from sources that meet our public criteria. We work directly with our top suppliers to support on the ground projects to either increase the amount of certified material available, improve farming conditions, conserve areas of high conservation value and support smallholders.

We see positive developments within the RSPO to make the certification scheme robust, trusted and enforced and as such continue to see it as the preferred mechanism for sourcing sustainable palm oil.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Johnson & Johnson have supported Book & Claim from our very first interactions with the RSPO. We have seen Book & Claim benefit many smallholders and those who are unable to sell their oils directly into RSPO physical supply chains.

In recent years we have seen challenges in the speed of transition to Mass Balance and Segregated oils which is subsequently holding up the supply of certified derivatives. We have seen that open-market bidding for large numbers of certificates as a cause for slower transitions to physical supply chain options and we remain unable to verify that Greenpalm certificates purchased from the open market are from places that meet our public commitments.

We see Book & Claim as a key tool in our engagement programmes with smallholders and smaller farmers - supporting and encouraging RSPO certification regardless of scale. We will buy certificates directly from those we work with through our NGO-led projects.

We will no longer buy certificates on the open market; where we cannot guarantee the source nor how the financial incentives are managed. Instead we will direct these resources into supply chain transition plans for MB and SG with our suppliers and increase our activity with NGOs to engage those most in need of financial support - smallholders and smaller plantations.

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?

1. Scale-up of availability of certified material.

While it is possible to source MB/SG/IP CPO and PKO on the market, this material is not found in the derivative supply chains with enough scale to provide oleochemicals at a realistic economic point. In order to speed this up J&J have committed to buying a certain percentage of MB material as an intermediate step to SG and directing more financial resources at physical supply chain options vs. Book & Claim.

2. Difference in supply chain transformation between CPO and PKO. Progress towards SG is being made faster in CPO supply chain compared to PKO supply chains, mainly due to complexity. We mitigate this through our engagement programme with top suppliers, ensuring that they focus on both PKO and CPO despite the challenges of the former.

3. A need for extra resources to monitor and implement additional, public supply chain commitments.

There is a gap between the expectations of consumers and consumer goods companies and the RSPO criteria. We have increased the number of resources and visibility within J&J of both RSPO certification and our public Palm Oil Responsible Sourcing Criteria and are strong proponents of further improvements in the RSPO P&Cs.

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 key stakeholders; Business to business education/outreach)

J&J's Palm Oil Fund has been working with NGOs to deliver transformation at the very start of our supply chains - plantations. We have supported NGOs in projects that directly improve farming practices, increase yields and improve labour rights to meet RSPO criteria, with the ultimate aim of purchasing GreenPalm certificates that become available. We have undertaken one of our largest supply chain mapping and education exercises with our suppliers that use palm and palm kernel oil. To deploy both our demands for RSPO material as well as upholding our Responsible Palm Oil Sourcing Criteria we have actively engaged our strategic suppliers in meeting our responsible sourcing requirements.

4 Other information on palm oil (sustainability reports, policies, other public information)

J&J has Responsible Palm Oil Sourcing Criteria that we apply additionally to our palm and palm kernel derived materials - <https://www.jnj.com/sites/default/files/pdf/cs/JnJ-Responsible-Palm-Oil-Sourcing-Criteria>. This criteria takes additional steps, above and beyond the RSPO, to ensure that materials we source for our global usage meets our demands for the conservation of forests, the protection of Free, Prior and Informed consent of local communities and indigenous peoples, and the inclusion and support of smallholders in our supply chains. In order to meet our criteria we must understand where the material in our supply chains is coming from and to that effect we have partnered with The Forest Trust (www.tft-forests.org) to map and understand the complex supply network to our global production sites. We began deploying our criteria to our top suppliers in early 2014 and progress is reported on our corporate website. Through this engagement we push to have transparency in our supply chains and to mobilise our palm oil fund to improve the conditions and ensure that all the material we source meets our criteria. RSPO-certification meets most, but not all, of our sourcing criteria and we have concerns on the availability of RSPO-qualified derivatives for the majority of our oleochemicals. Because of this our traceability work happens in parallel to our commitments to the RSPO.

All our resources, policies, updates and statements can be found on the following pages of our corporate website:

<http://www.jnj.com/caring/citizenship-sustainability>

Particulars

About Your Organisation

Organisation Name

Kambly SA Spécialités de Biscuits Suisses

Corporate Website Address

<http://www.kambly.ch>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0376-13-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
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Phone

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Address

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Switzerland
3555

Person Reporting

First Name	Last Name	Email Address
Cornelia	Rechsteiner	cornelia.rechsteiner@kambly.ch

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Food Goods
 - Manufacturer of Biscuits & Cakes
- Own-brand
- 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:

122

2.2.3 Total volume of Palm Kernel Oil used in the year:

158

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

1

2.2.5 Total volume of all palm oil products you used in the year:

281

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	-	-	1.00
3	Segregated	122.00	158.00	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	122.00	158.00	1.00

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	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Biscuits

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
 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

2009

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2013

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

2013

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2014

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

None since we are using 100% RSPO certified palm oil for our own brand products.

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Policy decision

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Actively encourage suppliers to promote development of ingredients with sustainable palm oil

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:

--

8.2 What steps will/has your organization taken to support these policies?

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

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?

Sourcing/purchasing of RSPO and Bio Suisse ingredients is not always possible

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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)

Business to business outreach

4 Other information on palm oil (sustainability reports, policies, other public information)

None

Particulars

About Your Organisation

Organisation Name

Kao Corporation

Corporate Website Address
<http://www.kao.co.jp>
Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Fatty Chemical (Malaysia) Sdn.Bhd.	Manufacturer	No
Kao Soap (Malaysia) Sdn.Bhd.	Manufacturer	No
Pilipinas kao, Incorporated	Manufacturer	No
PT. Kao Indonesia Chemicals	Manufacturer	No
Kao Specialities Americas LLC	Manufacturer	No
Quimi-Kao, S.A.deC.V.	Manufacturer	No
Kao Chemicals GmbH	Manufacturer	No
Kao Corporation S.A.	Manufacturer	No
Kao Chemical Corporation Shanghai	Manufacturer	No
Kao (Taiwan) Corporation	Manufacturer	No
Kao Industrial (Thailand) Co.,Ltd	Manufacturer	No
PT Kao Indonesia	Manufacturer	No
Kao USA Inc.	Manufacturer	No
Kao Manufacturing Germany GmbH	Manufacturer	No
Molton Brown Limited	Manufacturer	No
Kao Copration Shanghai	Manufacturer	No

Membership

Membership Number	Membership Category	Membership Sector
4-0024-07-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Takashi	Matsuse	matsuse.takashi@kao.co.jp

Phone

+81 3 5630 7714

Address

2-1-3, Bunka, Sumida
Tokyo
Japan
131-8501

Person Reporting

First Name	Last Name	Email Address
Takashi	Matsuse	matsuse.takashi@kao.co.jp

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Ingredient manufacturer
- Home & Personal Care Goods
 - Laundry Detergents / Cleaning Products
 - Soap Tablet Finishing
- Own-brand

Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Under Development

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:

5,180

2.2.3 Total volume of Palm Kernel Oil used in the year:

67,000

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

18,000

2.2.5 Total volume of all palm oil products you used in the year:

90,180

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	1,180.00	1,525.00	-
2	Mass Balance	4,000.00	16,350.00	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	5,180.00	17,875.00	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Fatty Alcohol

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**Europe** --%**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**

2010

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2020

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

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**

By 2020, Kao will be certified for SCCS all of our related plants for consumer goods manufacturing.

3.8 Date of first supply chain certification (planned or achieved)

2012

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

We are under consideration.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

By the end of 2015, Kao commits to purchase only sustainable palm oil traceable to the mill for use in Kao Group consumer products.

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:**

- Water, land, energy and carbon footprints
[M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
[M-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
[M-Policies-to-PNC-stakeholderengagement.pdf](#)

8.2 What steps will/has your organization taken to support these policies?

For water and carbon footprint, we participate "Carbon Disclosure Project (CDP)".
For The Supplier Assessment Guideline, we participate "Supplier Etical Data Excahnge (Sedex)"

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

Kao Group is purchasing CSPO and CSPKO with confirming the traceability to the mill. We will extend the traceability to the plantation by 2020.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Our first priority is purchasing physical sustainable oils.
We will utilize Book & Claim in control.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

We do not own the concession land.

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?

High cost of CSPKO that would be brought from its poor resources. Lack of manifestations on stopping deforestation in P&C.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

We are introducing RSPO to key stakeholders, for example, consumers, customers, students and suppliers in our events and private museum.

4 Other information on palm oil (sustainability reports, policies, other public information)

http://www.kao.com/jp/en/corp_csr/procurement_05.html

Particulars

About Your Organisation

Organisation Name

Kellogg Company

Corporate Website Address

<http://www.kelloggs.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0033-08-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
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 Battle Creek
 United States
 49017

Person Reporting

First Name	Last Name	Email Address
Diane	Holdorf	diane.holdorf@kellogg.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Own-brand

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:

42,263

2.2.3 Total volume of Palm Kernel Oil used in the year:

11,722

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

53,985

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	14,179.00	-	-
2	Mass Balance	19,097.00	11,722.00	-
3	Segregated	8,987.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	42,263.00	11,722.00	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Any Kellogg product that contains palm oil globally including cookies, Pop-Tarts, and biscuits.

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 100%
India 100%
China 100%
South East Asia 100%
North America 100%

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 100%
China 100%
South East Asia 100%
North America 100%

Time-Bound Plan**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2009

Comment:

As a socially responsible company, Kellogg has been committed to responsibly sourcing palm oil since 2009. All of the palm oil we use is sourced through a combination of the Roundtable of Sustainable Palm Oil (RSPO) Certified Segregated supply chain, RSPO Mass Balance mixed-source supply chain and the purchase of GreenPalm certificates.

Although Kellogg is a very small user of palm oil, we have directly engaged with our global palm oil suppliers since our work to responsibly source palm oil began in 2009. Each year, our progress has continued:

- In 2009 and 2010, we purchased GreenPalm certificates to cover some of our palm oil use.
 - In 2011, we began purchasing GreenPalm certificates to cover 100 percent of our global palm oil use.
 - In 2012, we began being using a combination of RSPO Certified Segregated and Mass Balance supplies of palm oil for Europe and continued our commitment to cover 100 percent of the remaining palm oil used globally with the purchase of GreenPalm certificates.
 - In 2014, we were able to begin using RSPO Mass Balance for palm oil used in the U.S. and continued our commitment to cover 100 percent of the remaining palm oil used globally with the purchase of GreenPalm certificates.
 - In 2014, all of the palm oil we use is sourced through a combination of RSPO Certified Segregated supply (7%), Mass Balance supply (66%), or covered by the purchase of GreenPalm certificates (27%). In 2015, 100% of the palm oil we use in the U.S. and Canada is RSPO mass balance certified and Kellogg facility audits are complete.
 - In Europe, work continues to transition all supply to 100% RSPO Segregated. We are currently 61% segregated supply, with the remainder being Mass Balance until Kellogg facility audits are completed.
 - GreenPalm Certificates purchases for remaining global palm oil usage will be placed by the end of March 2015.
-

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2012

Comment:

As a responsible company, Kellogg has been committed to responsibly sourcing palm oil since 2009. All of the palm oil we use is sourced through a combination of the Roundtable of Sustainable Palm Oil (RSPO) Certified Segregated supply chain, RSPO Mass Balance mixed-source supply chain and the purchase of GreenPalm certificates.

Although Kellogg is a very small user of palm oil, we have directly engaged with our global palm oil suppliers since our work to responsibly source palm oil began in 2009. Each year, our progress has continued:

- In 2009 and 2010, we purchased GreenPalm certificates to cover some of our palm oil use.
 - In 2011, we began purchasing GreenPalm certificates to cover 100 percent of our global palm oil use.
 - In 2012, we began being using a combination of RSPO Certified Segregated and Mass Balance supplies of palm oil for Europe and continued our commitment to cover 100 percent of the remaining palm oil used globally with the purchase of GreenPalm certificates.
 - In 2014, we were able to begin using RSPO Mass Balance for palm oil used in the U.S. and continued our commitment to cover 100 percent of the remaining palm oil used globally with the purchase of GreenPalm certificates.
 - In 2014, all of the palm oil we use is sourced through a combination of RSPO Certified Segregated supply (7%), Mass Balance supply (66%), or covered by the purchase of GreenPalm certificates (27%). In 2015, 100% of the palm oil we use in the U.S. and Canada is RSPO mass balance certified and Kellogg facility audits are complete.
 - In Europe, work continues to transition all supply to 100% RSPO Segregated. We are currently 61% segregated supply, with the remainder being Mass Balance until Kellogg facility audits are completed.
 - GreenPalm Certificates purchases for remaining global palm oil usage will be placed by the end of March 2015.
-

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

2020

Comment:

As a responsible company, Kellogg has been committed to responsibly sourcing palm oil since 2009. All of the palm oil we use is sourced through a combination of the Roundtable of Sustainable Palm Oil (RSPO) Certified Segregated supply chain, RSPO Mass Balance mixed-source supply chain and the purchase of GreenPalm certificates.

Although Kellogg is a very small user of palm oil, we have directly engaged with our global palm oil suppliers since our work to responsibly source palm oil began in 2009. Each year, our progress has continued:

- In 2009 and 2010, we purchased GreenPalm certificates to cover some of our palm oil use.
- In 2011, we began purchasing GreenPalm certificates to cover 100 percent of our global palm oil use.
- In 2012, we began being using a combination of RSPO Certified Segregated and Mass Balance supplies of palm oil for Europe and continued our commitment to cover 100 percent of the remaining palm oil used globally with the purchase of GreenPalm certificates.
- In 2014, we were able to begin using RSPO Mass Balance for palm oil used in the U.S. and continued our commitment to cover 100 percent of the remaining palm oil used globally with the purchase of GreenPalm certificates.
- In 2014, all of the palm oil we use is sourced through a combination of RSPO Certified Segregated supply (7%), Mass Balance supply (66%), or covered by the purchase of GreenPalm certificates (27%). In 2015, 100% of the palm oil we use in the U.S. and Canada is RSPO mass balance certified and Kellogg facility audits are complete.
- In Europe, work continues to transition all supply to 100% RSPO Segregated. We are currently 61% segregated supply, with the remainder being Mass Balance until Kellogg facility audits are completed.
- GreenPalm Certificates purchases for remaining global palm oil usage will be placed by the end of March 2015.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2013

3.6 Which countries that your organization operates in do the above commitments cover?

Australia, Belgium, Brazil, Canada, China, Colombia, Egypt, Germany, India, Ireland, Korea, Republic of, Malaysia, Mexico, Poland, Russian Federation, Singapore, South Africa, Spain, Switzerland, Thailand, United Kingdom, United States, Venezuela

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

As a responsible company, Kellogg has been committed to responsibly sourcing palm oil since 2009. All of the palm oil we use is sourced through a combination of the Roundtable of Sustainable Palm Oil (RSPO) Certified Segregated supply chain, RSPO Mass Balance mixed-source supply chain and the purchase of GreenPalm certificates.

Although Kellogg is a very small user of palm oil, we have directly engaged with our global palm oil suppliers since our work to responsibly source palm oil began in 2009. Each year, our progress has continued:

- In 2009 and 2010, we purchased GreenPalm certificates to cover some of our palm oil use.
- In 2011, we began purchasing GreenPalm certificates to cover 100 percent of our global palm oil use.
- In 2012, we began being using a combination of RSPO Certified Segregated and Mass Balance supplies of palm oil for Europe and continued our commitment to cover 100 percent of the remaining palm oil used globally with the purchase of GreenPalm certificates.
- In 2014, we were able to begin using RSPO Mass Balance for palm oil used in the U.S. and continued our commitment to cover 100 percent of the remaining palm oil used globally with the purchase of GreenPalm certificates.
- In 2014, all of the palm oil we use is sourced through a combination of RSPO Certified Segregated supply (7%), Mass Balance supply (66%), or covered by the purchase of GreenPalm certificates (27%). In 2015, 100% of the palm oil we use in the U.S. and Canada is RSPO mass balance certified and Kellogg facility audits are complete.
- In Europe, work continues to transition all supply to 100% RSPO Segregated. We are currently 61% segregated supply, with the remainder being Mass Balance until Kellogg facility audits are completed.
- GreenPalm Certificates purchases for remaining global palm oil usage will be placed by the end of March 2015.

3.8 Date of first supply chain certification (planned or achieved)

2009

Comment:

As a responsible company, Kellogg has been committed to responsibly sourcing palm oil since 2009. All of the palm oil we use is sourced through a combination of the Roundtable of Sustainable Palm Oil (RSPO) Certified Segregated supply chain, RSPO Mass Balance mixed-source supply chain and the purchase of GreenPalm certificates.

Although Kellogg is a very small user of palm oil, we have directly engaged with our global palm oil suppliers since our work to responsibly source palm oil began in 2009. Each year, our progress has continued:

- In 2009 and 2010, we purchased GreenPalm certificates to cover some of our palm oil use.
- In 2011, we began purchasing GreenPalm certificates to cover 100 percent of our global palm oil use.
- In 2012, we began being using a combination of RSPO Certified Segregated and Mass Balance supplies of palm oil for Europe and continued our commitment to cover 100 percent of the remaining palm oil used globally with the purchase of GreenPalm certificates.
- In 2014, we were able to begin using RSPO Mass Balance for palm oil used in the U.S. and continued our commitment to cover 100 percent of the remaining palm oil used globally with the purchase of GreenPalm certificates.
- In 2014, all of the palm oil we use is sourced through a combination of RSPO Certified Segregated supply (7%), Mass Balance supply (66%), or covered by the purchase of GreenPalm certificates (27%). In 2015, 100% of the palm oil we use in the U.S. and Canada is RSPO mass balance certified and Kellogg facility audits are complete.
- In Europe, work continues to transition all supply to 100% RSPO Segregated. We are currently 61% segregated supply, with the remainder being Mass Balance until Kellogg facility audits are completed.
- GreenPalm Certificates purchases for remaining global palm oil usage will be placed by the end of March 2015.

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

Pop-Tarts

Year: 2013

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We are continuing work to implement the above commitments in the following ways:

- Communicating this commitment to our direct suppliers.
- Requiring our suppliers to trace palm oil to plantations that are independently verified as legally compliant, meet the above principles for protecting forest, peat lands, and human and community rights, and comply with all RSPO principles and criteria, with a target of December 31, 2015 for traceability with action plans to close gaps.
- Participating as a member of the RSPO and requiring that 100 percent of the palm oil we use comes from suppliers that are RSPO members, and operate in compliance with the RSPO Principles and Criteria.
- Requiring, through our Global Supplier Code of Conduct, that our suppliers commit to ethical business practices, respecting human rights, and reducing their impact on the environment.
- Asking our suppliers to demonstrate a progressive reduction in the GHG emissions of the plantations that they source from and report on the GHG emissions of their operations.
- Supporting the Consumer Goods Forum pledge to help achieve zero net deforestation by 2020, as a member of the organization.
- Reporting annual progress for achieving the above commitment against which we publicly report.

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

Other

- Others:

N/A

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:**

- Water, land, energy and carbon footprints
[M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
[M-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
[M-Policies-to-PNC-stakeholderengagement.pdf](#)

8.2 What steps will/has your organization taken to support these policies?

We are continuing work to implement the above commitments in the following ways:

- Communicating this commitment to our direct suppliers.
- Requiring our suppliers to trace palm oil to plantations that are independently verified as legally compliant, meet the above principles for protecting forest, peat lands, and human and community rights, and comply with all RSPO principles and criteria, with a target of December 31, 2015 for traceability with action plans to close gaps.
- Participating as a member of the RSPO and requiring that 100 percent of the palm oil we use comes from suppliers that are RSPO members, and operate in compliance with the RSPO Principles and Criteria.
- Requiring, through our Global Supplier Code of Conduct, that our suppliers commit to ethical business practices, respecting human rights, and reducing their impact on the environment.
- Asking our suppliers to demonstrate a progressive reduction in the GHG emissions of the plantations that they source from and report on the GHG emissions of their operations.
- Supporting the Consumer Goods Forum pledge to help achieve zero net deforestation by 2020, as a member of the organization.
- Reporting annual progress for achieving the above commitment against which we publicly report.

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?**

No

Please explain why

As a responsible company, Kellogg has been committed to responsibly sourcing palm oil since 2009. All of the palm oil we use is sourced through a combination of the Roundtable of Sustainable Palm Oil (RSPO) Certified Segregated supply chain, RSPO Mass Balance mixed-source supply chain and the purchase of GreenPalm certificates.

Although Kellogg is a very small user of palm oil, we have directly engaged with our global palm oil suppliers since our work to responsibly source palm oil began in 2009. Each year, our progress has continued:

- In 2009 and 2010, we purchased GreenPalm certificates to cover some of our palm oil use.
- In 2011, we began purchasing GreenPalm certificates to cover 100 percent of our global palm oil use.
- In 2012, we began being using a combination of RSPO Certified Segregated and Mass Balance supplies of palm oil for Europe and continued our commitment to cover 100 percent of the remaining palm oil used globally with the purchase of GreenPalm certificates.
- In 2014, we were able to begin using RSPO Mass Balance for palm oil used in the U.S. and continued our commitment to cover 100 percent of the remaining palm oil used globally with the purchase of GreenPalm certificates.
- In 2014, all of the palm oil we use is sourced through a combination of RSPO Certified Segregated supply (7%), Mass Balance supply (66%), or covered by the purchase of GreenPalm certificates (27%). In 2015, 100% of the palm oil we use in the U.S. and Canada is RSPO mass balance certified and Kellogg facility audits are complete.
- In Europe, work continues to transition all supply to 100% RSPO Segregated. We are currently 61% segregated supply, with the remainder being Mass Balance until Kellogg facility audits are completed.
- GreenPalm Certificates purchases for remaining global palm oil usage will be placed by the end of March 2015.

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?

Since 2012 we have been 100% covered by Book & Claim or RSPO certified palm.

As a responsible company, Kellogg has been committed to responsibly sourcing palm oil since 2009. All of the palm oil we use is sourced through a combination of the Roundtable of Sustainable Palm Oil (RSPO) Certified Segregated supply chain, RSPO Mass Balance mixed-source supply chain and the purchase of GreenPalm certificates.

Although Kellogg is a very small user of palm oil, we have directly engaged with our global palm oil suppliers since our work to responsibly source palm oil began in 2009. Each year, our progress has continued:

- In 2009 and 2010, we purchased GreenPalm certificates to cover some of our palm oil use.
- In 2011, we began purchasing GreenPalm certificates to cover 100 percent of our global palm oil use.
- In 2012, we began being using a combination of RSPO Certified Segregated and Mass Balance supplies of palm oil for Europe and continued our commitment to cover 100 percent of the remaining palm oil used globally with the purchase of GreenPalm certificates.
- In 2014, we were able to begin using RSPO Mass Balance for palm oil used in the U.S. and continued our commitment to cover 100 percent of the remaining palm oil used globally with the purchase of GreenPalm certificates.
- In 2014, all of the palm oil we use is sourced through a combination of RSPO Certified Segregated supply (7%), Mass Balance supply (66%), or covered by the purchase of GreenPalm certificates (27%). In 2015, 100% of the palm oil we use in the U.S. and Canada is RSPO mass balance certified and Kellogg facility audits are complete.
- In Europe, work continues to transition all supply to 100% RSPO Segregated. We are currently 61% segregated supply, with the remainder being Mass Balance until Kellogg facility audits are completed.
- GreenPalm Certificates purchases for remaining global palm oil usage will be placed by the end of March 2015.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

N/A

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?

As an international certification scheme, the RSPO is uniquely positioned to support, promote, and enforce the widespread uptake of responsible and sustainable production practices across the palm oil industry. Given current shortcomings of RSPO certification, however, purchasing RSPO Certified Sustainable Palm Oil (CSPO) does not sufficiently address critical sustainability concerns in the palm oil supply chain. We urge the RSPO to strengthen its standards and practices to reflect best practices widely recognized as necessary to ensure palm oil is produced in a manner that does not degrade the environment or result in violations of human rights.

Expectations for sustainable palm oil production have evolved rapidly with growing recognition of the sustainability challenges facing the industry. It would be inconsistent with the imperative of addressing deforestation, peatland conversion, and human rights violations swiftly and efficiently for the RSPO to wait until 2018—as the current timeline suggests—to finalize changes to the Principles & Criteria (P&C) to address these issues.

We recognize that the RSPO plays an important role in promoting sustainability in the palm oil sector. To ensure that the RSPO remains relevant as expectations for sustainable palm oil sourcing evolve, and that the platform better reflects the commitments of its membership, we call on the RSPO to Conduct an accelerated review of the P&C and related documents. The review should include recommendations leading to adoption and implementation in 2016 of the following requirements:

- o Conserve High Carbon Stock areas;
- o Protect peat, regardless of depth;
- o Report on greenhouse gas emissions and reduction targets;
- o Ensure palm oil originates from known sources; and
- o Strengthen transparency, including ensuring transparency to plantation.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

Yes

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)

We support the vision in the following ways:

Requiring our suppliers to trace palm oil to plantations that are independently verified as legally compliant, meet the above principles for protecting forest, peat lands, and human and community rights, and comply with all RSPO principles and criteria, with a target of December 31, 2015 for traceability with action plans to close gaps.

- Participating as a member of the RSPO and requiring that 100 percent of the palm oil we use comes from suppliers that are RSPO members, and operate in compliance with the RSPO Principles and Criteria.
- Requiring, through our Global Supplier Code of Conduct, that our suppliers commit to ethical business practices, respecting human rights, and reducing their impact on the environment.
- Asking our suppliers to demonstrate a progressive reduction in the GHG emissions of the plantations that they source from and report on the GHG emissions of their operations.

4 Other information on palm oil (sustainability reports, policies, other public information)

www.KelloggCorporateResponsibility.com

Particulars

About Your Organisation

Organisation Name

Kerry Group Plc

Corporate Website Address

<http://www.kerrygroup.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0074-10-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Mark	Harrington	Mark.harrington@kerry.ie

Phone

00353876340044

Address

The Healey Complex, Healey Road, Ossett, West Yorkshire, WF5 8NE. UK
Ossett
United Kingdom
WF5 8NE

Person Reporting

First Name	Last Name	Email Address
mark	harrington	mark.harrington@kerry.ie

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Food Goods
 - Margarine & Cooking Oil
- Own-brand
- 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:

1,004

2.2.3 Total volume of Palm Kernel Oil used in the year:

585

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

3,885

2.2.5 Total volume of all palm oil products you used in the year:

5,514

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	836.00	520.00	3,578.00
2	Mass Balance	208.00	66.00	307.00
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,044.00	586.00	3,885.00

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	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Spreads

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 12%
 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 13%
 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

Comment:

.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2013

Comment:

.

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

2015

Comment:

.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2014

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**

Our 2014 target is to source 100% sustainable palm oil for Kerry Foods' branded products as outlined in our 1 Kerry sustainability programme 2012-2015.

This will be achieved through the use of green palm certificates and CSPO mass balance palm oil
We will increase the level of CSPO Mass Balance palm oil used in 2015

We will also continue on our journey to transition to fully segregated palm oil and the associated fractions.

3.8 Date of first supply chain certification (planned or achieved)

2011

Comment:

.

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

.

Year: 2015

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We will continue to increase the level of CSPO Mass balance palm oil across our brands in 2015, as we continue the journey to fully segregated for our own brands and for the retailer branded products we produce.

As part of this plan, we are working with our supply partners to develop and approve the supply chain solutions to source and process the fully segregated selected palm oil fractions required.

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:**

- Water, land, energy and carbon footprints
[M-Policies-to-PNC-waterland.pdf](#)
- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
[M-Policies-to-PNC-stakeholderengagement.pdf](#)

8.2 What steps will/has your organization taken to support these policies?

See page 30-45 of report attached in section 8.1 above.

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 will increase the level of CSPO Mass Balance palm oil used in 2015

We will also continue on our journey to transition to fully segregated palm oil and the associated fractions.

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?

Kerry Foods is already covering this gap using book and claim certificates.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

Not applicable

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 main challenge is the sourcing and availability of the necessary quantities of palm derivatives in fully segregated form.

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 key stakeholders; Business to business education/outreach)

In 2012, we launched our 1 Kerry Sustainability Programme 2012-2015, which provides a Kerry Group framework through which to ensure the long term development of the organisation by building competitiveness, while at the same time enhancing the quality of life and protecting our natural resources. The Programme represents a holistic Group wide framework and governance approach to sustainable development. It sets out challenging short and long term targets built around four key pillars: 1) Environment, 2) Marketplace, 3) Workplace and 4) Community.

4 Other information on palm oil (sustainability reports, policies, other public information)

As sourcing sufficient quantities of palm derivatives in fully segregated form is our biggest current challenge, it would be useful if there was a report published on the progress being made by producers towards making these derivatives available in fully segregated form.

Particulars

About Your Organisation

Organisation Name

Koninklijke Smilde BV

Corporate Website Address

<http://www.royalsmilde.nl>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0181-11-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Ruud	Tamsma	r.tamsma@smilde.nl

Phone

+31 513639639

Address

Industrieweg 11
Heerenveen
Netherlands
8444 AS

Person Reporting

First Name	Last Name	Email Address
Ruud	Tamsma	r.tamsma@smilde.nl

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Ingredient manufacturer
- Food Goods
 - Margarine & Cooking Oil
- Own-brand
- 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:

--

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

--

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	-	-	-
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Margarine, frying fats, bakery products, Quiches and Pies

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 100%

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 100%

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

2014

Comment:

implementation date moved ahead to 2014 from previously reported 2015

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

2025

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

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?

Austria, Belgium, Cyprus, Czech Republic, Denmark, Estonia, France, Germany, Greece, Hungary, Italy, Latvia, Luxembourg, Netherlands, Poland, Spain, Sweden, Switzerland, United Kingdom, United States

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

2014 100% RSPO certified, Smilde Foods and Smilde Bakery

2015 100 % RSPO certified, all factories and increase the share of Mass Balance and Segregated within the palm oil product mix. Expand storage capacity so more stock items can be kept, required for Segregated up take.

3.8 Date of first supply chain certification (planned or achieved)

2011

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

Smilde Natura frying oil.

This represents approx. 1% of our total volume of RSPO certified palmoil.

Year: 2014**GHG Emissions****5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

planned for 2016

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

* as a member of the Dutch taskforce for sustainable palm oil we actively promote the use of RSPO palm oil.

* Discuss during PL contract negotiations.

* Presentations to students and consumers

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:**

- Ethical conduct and human rights
- Labour rights

8.2 What steps will/has your organization taken to support these policies?

2014-2015 questionnaire

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?**

No

Please explain why

* Storage capacity limited.

* Certain export markets are not able to absorb the extra cost for CSPO.

* Commercially availability of Industrial quantities is limited.

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?

already in place for 2014 and will continue in future

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?

--

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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 key stakeholders; Business to business education/outreach)

Presentations to students, consumers and food buyers.

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars

About Your Organisation

Organisation Name

KORONA SPÓŁKA AKCYJNA

Corporate Website Address

<http://WWW.KORONA.INFO>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0134-11-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Anna	Wajda	a.wajda@koronacandles.com

Phone

48 43 8437759

Address

FABRYCZNA 10
Wielun
Poland
98-300

Person Reporting

First Name	Last Name	Email Address
Anna	Wajda	a.wajda@koronacandles.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Home & Personal Care Goods

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:

Private Label

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

20,444

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

20,444

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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	427.00	-	-
3	Segregated	3,148.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	3,575.00	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

We use CSPO for candles production: candles in glass, tea-light, block candles

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**

2015

Comment:

We are a manufacturer of private label and constantly increasing participation in the production of CSPO

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2015

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

2015

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

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?**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**

2015 - 100% CSPO

3.8 Date of first supply chain certification (planned or achieved)

2011

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

We produce priavet label, some of our customers are planning to use RSPO trademark

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Communications with our customers, participation in RSPO meeting / conferences. Cooperation with our Suppliers and Customer in order to increase the use of CSPO.

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:

--

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
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
-

8.2 What steps will/has your organization taken to support these policies?

Active communication code of ethics among employees and contractors

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

2015 - 100% CSPO in production

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Our goal: 100% CSPO in production

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?

There is not enough CSPO SG, we take active action with our supplier to ensure the availability of 100% CSPO SG

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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 key stakeholders; Business to business education/outreach)

Business education, Employee education

4 Other information on palm oil (sustainability reports, policies, other public information)

We report our customer, we have environmental policy, internally: management review

Particulars

About Your Organisation

Organisation Name

Kraft Foods Group Inc.

Corporate Website Address

<http://www.kraftfoodsgroup.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0504-14-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Julio	Quintana-Castillo	Julio.Quintana@Kraftfoods.com

Phone

847-646-4462

Address

Three Lakes Drive
Northfield
United States
60093

Person Reporting

First Name	Last Name	Email Address
Julio	Quintana-Castillo	Julio.Quintana@Kraftfoods.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer

Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Under Development

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:

--

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

--

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	-	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

desserts

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
 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**

2015

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2015

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

2015

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

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**

Starting in January of 2015 we will transition 100% of the volumes of directly purchased Palm and Palm Kernel Oils to the Mass Balance supply chain model.

3.8 Date of first supply chain certification (planned or achieved)

2016

Comment:

Kraft Foods Group Inc will work towards supply chain certification of Mass Balance model by 2016.

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

--

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Drive efforts to complete Mass Balance supply chain certification.

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:**

--

8.2 What steps will/has your organization taken 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

Starting in January of 2015 we will transition 100% of the volumes of directly purchased Palm and Palm Kernel Oils to the Mass Balance supply chain model.

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?

We started using GreenPalm in 2014 to cover a portion of our palm oil volumes.

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?

No obstacles encountered for the reporting period.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

No

Simpler to Comply to:

Yes

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)

We engage with our suppliers to ensure that they are incorporating RSPO principles into their operations.

4 Other information on palm oil (sustainability reports, policies, other public information)

N/A

Particulars

About Your Organisation

Organisation Name

KU Kerzenunion GmbH

Corporate Website Address

<http://www.kerzenunion.eu>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0205-11-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Carmen	Laskowski	info@kerzenunion.eu

Phone

+ 49 2234 186135

Address

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 Frechen
 Germany
 50226

Person Reporting

First Name	Last Name	Email Address
Carmen	Laskowski	carmen.laskowski@vollmar.de

**Consumer Goods Manufacturers
Operational Profile**

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer

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:

--

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:

8,000

2.2.5 Total volume of all palm oil products you used in the year:

8,000

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	-	-	2,450.00
2	Mass Balance	-	-	45.00
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	2,495.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Production of candles

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

2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2020

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2015

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

Start 2015 min. 10 %
 End of 2017 min. 50 %
 Within 2020 about 100 %

3.8 Date of first supply chain certification (planned or achieved)

2015

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

Candles

Year: 2017

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

During the next time period we will only purchase our derivatives from members of the RSPO.
We will inform all our employees esp. sales representatives about the work and advantages of CSPO and our clients as well.

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:

8.2 What steps will/has your organization taken to support these policies?

We will install the policies step by step into new contracts when purchasing raw materials based on palm oil.

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 will first source as much quantity as possible with certificate MB because the derivatives we need for production are not yet always available with certificates IP or SG.
We will check the availability in the European Market steadily and adjust our sourcing.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Our aim is to switch to derivatives with certificate 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?

KU Kerzenunion GmbH has been founded in 2014 and does not have enough experience with the RSPO to fill in the form concerning challenges yet.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

--

Robust:

--

Simpler to Comply to:

--

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)

--

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars

About Your Organisation

Organisation Name

Kuchenmeister GmbH

Corporate Website Address
<http://www.kuchenmeister.de>
Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Audrey Cake GmbH	Manufacturer	Yes

Membership

Membership Number	Membership Category	Membership Sector
4-0188-11-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Manuela	Mewes	rspo@kuchenmeister.de

Phone

+492921/7808-0

Address

Coesterweg 31
Soest
Germany
59494

Person Reporting

First Name	Last Name	Email Address
Manuela	Mewes	rspo@kuchenmeister.de

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Ingredient manufacturer
- Food Goods
 - Manufacturer of Biscuits & Cakes
- Own-brand
- 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:

4,546

2.2.3 Total volume of Palm Kernel Oil used in the year:

28

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

2,278

2.2.5 Total volume of all palm oil products you used in the year:

6,852

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	1,097.70	19.29	1,152.09
3	Segregated	2,083.93	-	10.50
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	3,181.63	19.29	1,162.59

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	470.43	8.27	493.75
3	Segregated	893.11	-	4.50
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,363.54	8.27	498.25

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 80%
 India --%
 China 2%
 South East Asia 2%
 North America 16%

2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe 80%
 India --%
 China 2%
 South East Asia 2%
 North America 16%

Time-Bound Plan

3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand

2012

Comment:

Already done.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2015

Comment:

Already done.

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

2015

Comment:

Already done.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

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 and progressive CSPO%) - please state annual targets/strategies**

In 2014 there is a small part of conventionell palmoil left. This is mostly glycerine. In 2015 we plan the 100%-use of CSPO. Since January 2015 we use glycerine based on sunflower, coconut and rapseed.

3.8 Date of first supply chain certification (planned or achieved)

2012

Comment:

Already done.

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

We do not plan to communicate the use of CSPO with the trademark. We communicate this on our Homepage, in the individual contact to our retailers and with a hint in the list of ingredients.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We don't publish our report at the moment. Because of the different possible ways of calculating and interpreting the data base, there will never be a chance for comparing the reports of different companies. So, we decided to work with this report to improve our companies GHG and not to publish it.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

- Communication on the homepage
 - communication with our retailers
 - communication with our suppliers
 - working in the FONAP (Forum Nachhaltiges Palmöl)
-

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

Application of Principles & Criteria for all members sectors**8.1 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
[M-Policies-to-PNC-waterland.pdf](#)
 - Land Use Rights
[M-Policies-to-PNC-landuseright.pdf](#)
 - Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
 - Stakeholder engagement
[M-Policies-to-PNC-stakeholderengagement.pdf](#)
-

8.2 What steps will/has your organization taken to support these policies?

- We are working according to our 'Leitlinie für Palmöl Kuchenmeister'
 - We signed the 'Commitment of all members from 2015' of the FONAP (Forum Nachhaltiges Palmöl)
-

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

Starting in 2015 we use glycerine based on sunflower, coconut and rapeseed.

If there are raw materials that we need for new products or to test them when we look for new suppliers that are not yet certified, we will use book and Claim.

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?

Yes, in case of contacting new suppliers or new raw materials.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

We do not have concessions.

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?

Kuchenmeister is delivering its product in almost 80 different countries all over the world. So we have the situation, that a lot of our trade-customers are interested in using certificated palmoil in no way. Some of them, for example in France and Scandinavia, want to get palmoil substituted. Nevertheless we undertook the process to convert the palmoil we use to CSPO because it is an important raw material for as well as it is the only to solve the grave problems we have all around palmoil.

Meanwhile it is not as difficult as it has been only some years ago, to get raw materials and ingredients containing at least mass balance palmoil – the availability in segregated often is bad. But sometimes, when we start to work with new raw materials or ingredients or new suppliers, we have the situation that we encounter to suppliers we first of all have to develop in working with the RSPO and CSPO.

One of the great problems we have had with glycerin. Starting in this year, we solved this by converting palmbased glycerin to glycerin based on sunflower, rapeseed or coconut.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

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)

1. We do have a clear commitment total use of CSPO.
2. We only use CSPO.
3. We are in a permanent conversation with our suppliers to further improvement for palmoil.
4. We are in conversation with the big ten of our suppliers to the additional criterias (as a ban of plantations on peatlands, a ban on the use of severely hazardous pesticides and others)
5. We are active member of the FONAP (Forum Nachhaltiges Palmöl).
6. We give information on our homepage, in our 'Impressions of Sustainability', in the dialogue with our customers / retailers.
7. Especially in the B2B-Dialogue we try to explicate that a substitution of palmoil does not solve the problems we have in the countries of origin and producing.

4 Other information on palm oil (sustainability reports, policies, other public information)

- Sustainability Report ('Nachhaltigkeitsimpressionen')

Particulars

About Your Organisation

Organisation Name

L'Oreal

Corporate Website Address
<http://www.loreal.com/>
Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0021-07-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Rachel	Barre	rbarre@rd.loreal.com

Phone

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Address

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AULNAY SOUS BOIS
France
93600

Person Reporting

First Name	Last Name	Email Address
Nisrine	ZAARAOUI	nzaaraoui@rd.loreal.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Home & Personal Care Goods
- Other:
Cosmetics (skin care products, hair care products, make-up...)

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:

400

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:

51,682

2.2.5 Total volume of all palm oil products you used in the year:

52,082

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	-	-	45,908.00
2	Mass Balance	-	-	5,774.00
3	Segregated	400.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	400.00	-	51,682.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

The specificity of the cosmetics industry is to use palm and palm kernel oil based derivatives. From these two oils, after several steps of chemical transformation, we obtain: glycerol, fatty acids and fatty alcohols. These are the transformed raw materials purchased by L'Oreal which are then used in the formulation of shampoos, conditioners, shower gels, skin care products...depending on their moisturizing properties (glycerin), foaming, cleaning (Sodium Laureth Sulfate, Coco-Betaine), stabilizing, emollient (isopropyl palmitate), pearlizer (glycol distearate) properties... that finally enter in more than 80% of our products.

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 100%
 India 100%
 China 100%
 South East Asia 100%
 North America 100%

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 100%
 China 100%
 South East Asia 100%
 North America 100%

Time-Bound Plan

3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand

2010

Comment:

As a committed RSPO member since 2007, 100% of our crude palm oil is certified through the RSPO segregated model since 2010.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2012

Comment:

- Since 2010, 100% of our crude palm oil is certified through the RSPO segregated model.
- Since 2012, 100% of our palm and palm kernel -based derivatives are certified through the RSPO Book and Claim model (Greenpalm certificates).
- Since 2013, we have been covering more and more of our PO/PKO equivalent needs under the Mass Balance model to reach around 11% in 2014 with an objective of 20% in 2015; the remaining volumes being covered by Greenpalm certificates.

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

2020

Comment:

From 2013 to 2020: L'Oreal target is to increase progressively the % of physically sustainable feedstock in its supply chain. This is why, since 2013, we have been covering more and more of our PO/PKO equivalent needs under the Mass Balance model to reach around 11% in 2014 with an objective of 20% in 2015.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

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

As a committed company, we maintain and confirm our strategy on oleo derivatives by:

- 1/ Supporting RSPO and its certification
- 2/ Working on the traceability of our derivatives with our suppliers
- 3/ Supporting locally Independent Smallholders in the improvement of their agricultural practices through Solidarity Sourcing projects implemented with our suppliers
- 4/ A continuous and active interaction with our suppliers and external stakeholders.

1/ Regarding the RSPO certification, here are our targets and achievements:

- Since 2010: 100% certified sustainable palm oil – RSPO segregated model => Achieved
- Since 2012: 100% certified sustainable palm-based derivatives – RSPO Book and Claim model (GreenPalm Certificates) => Achieved
- From 2013 to 2020: Increase progressively the % of physically sustainable feedstock in our supply chain (ongoing) => Achieved with 11% coverage of our PO/PKO equivalent needs under the Mass Balance model in 2014, with an objective of 20% in 2015; the remaining volumes always being covered by Greenpalm Certificates.

2/ Traceability of our derivatives:

In addition, convinced that the RSPO is the minimum key standard, we are also conscious that the Book & Claim and Mass Balance certification models do not provide transparency from cultivation area nor prevent to source from potential deforested area. This is why, in January 2014, L'Oreal decided to go a step further and committed that by 2020 the latest, none of its products will be linked to deforestation with an intermediary milestone : by 2015, 100% Palm oil and major palm derivatives should come from known sources.

To reach its 2015 target (first step towards sustainability and zero deforestation commitment), L'Oreal engaged, with the support of an independent third-party, in an in-depth investigation of its palm and palm kernel oil (PO/PKO) based derivatives supply chains. At the same time, as the final purpose of this investigation is to identify potential environmental and social issues directly linked to L'Oreal PO/PKO derivatives supply chains, a specific risk assessment methodology has been developed with the support of external stakeholders and which allowed to assess two levels of risks:

- Local risk assessment specific to the target province/region/state (social & environmental)
- Global environmental risk assessment related to deforestation, biodiversity & GHG

Scope: South East Asia

Criteria: 4 environmental and 4 social and 2 criteria related to the legality and certification of the plantation.

This first wave of investigation conducted in 2014 with the scope of L'Oreal top 12 suppliers demonstrates that achieving transparency in the PO/PKO based derivatives supply chain is very complex but possible for this commodity bought and sold in a very competitive environment. In this context, L'Oreal decided to overcome the business relationship and create an innovative business model based on a collaborative approach and will launch in 2015 a second wave of investigation with the remaining suppliers.

3/ Support to the smallholders:

In 2014, L'Oreal with its direct supplier, Clariant, but also with Global Amines, Wilmar and the NGO, Wild Asia, committed to work together on the development of a project for collaboration along the value chain from consumer product to renewable palm feedstock to:

- ensure economic development of small producers by access to global markets, better cultivation practices, regular income and employment.
- create environmental benefits by engaging small producers in sustainable palm cultivation, by RSPO Mass Balance Certification of small producers over contract time.

3.8 Date of first supply chain certification (planned or achieved)

2010

Comment:

Since 2010, 100% of our crude palm oil is certified through the RSPO segregated model.

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Not for the moment. However, within Sharing Beauty With All, its sustainability program, L'Oreal committed by 2020, to inform and empower every L'Oréal consumer to make sustainable consumption choices. PO/PKO based derivatives being contained in 80% of cosmetics products, it is important for L'Oreal and its brands to find the right way to communicate on the sustainable sourcing of the raw materials contained in the final products.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

1/ Regarding the traceability of its PO/PKO based derivatives:

In 2015, the second wave of investigation will be launched with the remaining suppliers of PO/PKO based derivatives. Considering the complexity, L'Oreal will support them in this process and share its methodology of investigation. With the top 12 suppliers who have now a better understanding of their chain, L'Oreal will go a step further and co-build with them adapted action plans taking into account the environmental and social issues identified with the risk assessment methodology developed.

2/ Launch of the Solidarity Sourcing project with Clariant, Global Amines, Wilmar, the small producers and the local NGO, Wild Asia in Malaysia.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

Application of Principles & Criteria for all members sectors**8.1 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
[M-Policies-to-PNC-waterland.pdf](#)
- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
[M-Policies-to-PNC-stakeholderengagement.pdf](#)

8.2 What steps will/has your organization taken to support these policies?

L'Oréal does not simply purchase products and services from its suppliers. Deeply respectful of suppliers' businesses, culture, growth, and the individuals concerned, the Group's action in their regard is driven by a concern for economic, ethical and environmental responsibility. This approach is an integral part of the L'Oréal Buy & Care Programme for Responsible Purchasing. Thus, the Purchasing policy is aimed at building a balanced, long-lasting relationship with subcontractors and suppliers with respect for social and environmental issues.

L'Oréal actively seeks to work with suppliers who share its values and commitments, particularly in the field of Human Rights, which therefore makes the supplier referencing process a vital part of its policy. For industrial purchases, dedicated purchasing teams have the task of identifying new suppliers and integrating them in light of the Group's expectations and its strategy via the "welcome on board" (WOB) supplier referencing process. This makes it possible to make sure that the supplier is of real interest, provide it with all the information, documents and contacts required for it to understand the expectations and processes at L'Oréal, and finally to obtain the supplier's commitment to L'Oréal's values that are shared in this manner.

Following on from this commitment, L'Oréal's "Buy & Care" programme, conveyed by all the Group's, purchasers, contains, since 2002, a section aimed at an audit of this social compliance enabling it to ensure that its suppliers comply with the applicable laws, Human Rights and labour law, and ensure safety and health for their teams in the workplace.

Within the framework of this programme, suppliers and subcontractors are asked to comply with the Group's general terms of purchase, which require them to comply with the Fundamental Conventions of the International Labour Organisation as well as local legislation, in particular with regard to minimum wages, working time and health and safety.

Each new supplier / subcontractor referenced by purchasing teams must commit to these societal terms and accept that a social audit can be carried out on its production sites. This commitment by the supplier / subcontractor is materialized by the signing of a letter of ethical commitment.

Thus, subcontractors, wherever they are based in the world, and suppliers of raw materials, packaging, production equipment and POS advertising/Promotional items and materials located in countries where there is considered to be a risk are mandatorily subject to a social audit. To prepare the risk map for the countries presenting risks, L'Oréal uses the Maplecroft™ indexes. The audits cover the following 10 chapters: child labour; forced labour; the environment, health and hygiene and safety; compliance with the laws relating to trade unions; non-discrimination; disciplinary practices; sexual harassment or a hostile working environment; due payment of wages/compensation and benefits; working time; relations with subcontractors.

Since January 2013, the social audits include questions concerning the environment and in particular compliance with regulations.

L'Oréal's social audit is based to a great extent on the internationally recognised SA 8000 standard, but does comprise a few exceptions, particularly with regard to the minimum age for child labour. In this respect, the Group has chosen to

set the compulsory minimum age at 16 for all employees working for its suppliers, a higher age limit than that required by the Fundamental Conventions of the International Labour Organisation (ILO).

Since 2006 when L'Oréal set up a reporting tool, it has conducted more than 6,100 social audits at over 4,200 supplier sites. In 2014, 834 social audits were carried out. Added to this are the social audits conducted by The Body Shop (TBS). Indeed, since its integration into the L'Oréal Group in 2006, TBS has pursued its longstanding programme of social audits. TBS is one of the founding members of the Ethical Trading Initiative (ETI) and has adopted their "Supplier Code of Conduct". The Body Shop has developed a programme enabling them to support their commitment to responsible sourcing. One of the activities under this programme is control of working conditions, defined in the "Supplier Code of Conduct", on the production sites of their suppliers (72 audits were

conducted in 2014). Six supplier factories engaged in specifically targeted improvement programmes. Besides these on-site audits and to ensure compliance with these commitments throughout the chain of responsibilities, L'Oréal has initiated a programme for the evaluation of strategic suppliers and their sustainability policies. This evaluation, carried out in partnership with the service provider Ecovadis, is also included in the CSR section of the scorecard. At the end of 2014, 92 suppliers had thus had their social, environmental and ethical policies evaluated by Ecovadis as well as the deployment of such policies at their own suppliers. This represents over 50% of the Group's strategic suppliers. The social audits are carried out on behalf of L'Oréal by independent external service providers. The initial audits are financed by L'Oréal and the follow-up audits are paid by the suppliers.

In addition, within the scope of its SHARING BEAUTY WITH ALL Sustainability Commitment, L'ORÉAL commits to source 100% renewable raw materials from sustainable sources by 2020 and confirms its ambition to "Zero Deforestation". To reach this ambitious target, L'Oréal has developed a sustainable sourcing strategy including the respect of Human Rights as defined by the International Labor Organization Principles and the respect of biodiversity as defined in the United Nations Conventions on Biodiversity (CITES and Convention on Biological Diversity). To be able to monitor our progress, dedicated Internal Risk Assessment tools have been developed taking into account environmental and social risks. These tools have been shared with our suppliers through training sessions to involve them in this progressive process.

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

- Since 2010, 100% of our crude palm oil is certified through the RSPO segregated model.
 - Since 2012, 100% of our palm and palm kernel-based derivatives are certified through the RSPO Book and Claim model (Greenpalm certificates).
 - Since 2013, we have been covering more and more of our PO/PKO equivalent needs under the Mass Balance model to reach around 11% in 2014 with an objective of 20% in 2015; the remaining volumes being covered by Greenpalm certificates. Additionally, we actively work on improving the traceability of our derivatives that remain B&C certified to confirm that they do not come from illegally deforested areas.
-

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?

- Since 2010, 100% of our crude palm oil is certified through the RSPO segregated model.
 - Since 2012, 100% of our palm and palm kernel-based derivatives are certified through the RSPO Book and Claim model (Greenpalm certificates).
 - Since 2013, we have been covering more and more of our PO/PKO equivalent needs under the Mass Balance model to reach around 11% in 2014 with an objective of 20% in 2015; the remaining volumes being covered by Greenpalm certificates. Additionally, we actively work on improving the traceability of our derivatives that remain B&C certified to confirm that they do not come from illegally deforested areas.
-

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

Not applicable: L'Oreal is an end-user not a plantation landowner.

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?

For L'Oreal which purchases few volumes of crude palm oil and uses essentially palm oil and palm kernel oil based derivatives (fatty acids, fatty alcohols and glycerin), here are the very specific obstacles:

- The derivatives supply chain complexity with a multiplicity of actors involved => No traceability, lack of transparency of intermediary suppliers not facing media exposure.
- A lack of Mass Balance availability among suppliers
- The price of Segregated still too high and not available in the market
- Lack of involvement of the millers to support independent smallholders.

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 key stakeholders; Business to business education/outreach)

We continuously work with our direct suppliers to improve traceability of our ingredients, including palm oil. Our approach is to work in close collaboration with our first-tier suppliers to train them to recognize palm cultivation challenges and build with them a common strategy that is technically feasible and economically viable in order to deliver sustainable palm oil to the group. We also aim to diversify our palm oil sourcing by developing new partnerships with suppliers, which would allow us to increase the volumes of Mass Balance for the palm-based derivatives. Because today, our objective concerning the derivatives is clearly to go further than the Book and Claim certification and ensure a full traceability by implementing programs supporting independent smallholders in the countries we source our palm oil and derivatives from, in close partnership with our suppliers and through the support of local NGOs. In 2014, we took advantage of several public opportunities to reaffirm our support to RSPO: during workshops and webinars held with our strategic suppliers, during a roundtable on sustainable palm organized by the Indonesian Embassy in Paris or even through the Task Force of the Consumer Goods Forum on Palm.

4 Other information on palm oil (sustainability reports, policies, other public information)

For more details on L'Oreal public commitments and policies, please see in our website:

- 2014 L'Oreal Sustainability Report
- 2014 Global Reporting Initiative
- L'Oreal Zero Deforestation Commitment

Particulars**About Your Organisation****Organisation Name**

La Boulangere

Corporate Website Address<http://www.laboulangere.com>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0243-12-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

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 85503

Person Reporting

First Name	Last Name	Email Address
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Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Food Goods
 - Manufacturer of Biscuits & Cakes
- 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:

Private Label

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

2,537

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

2,537

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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	1,108.00	-	-
3	Segregated	1,429.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	2,537.00	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

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**

2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2014

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

2015

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

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**

2014 : RSPO certification- MB/SG
 2015 : 100% segregated

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Palm oil is not used on our own brand products, only for private labels

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

/

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

/

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

we promote the rsपो palm oil in private labels we produce
 2014 : 1 retailer is concerned
 2015 target : 3 retailers

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:****8.2 What steps will/has your organization taken 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 are already 100 % segregated

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?

we are already 100 % segregated

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?

we take the decision to buy 100% segregated palm oil for our company.
however we've got just one demand from retailer in 2014 to promote segregated palm oil

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

No

Simpler to Comply to:

Yes

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)

we anticipate the market's demand. we propose it to all the retailers

4 Other information on palm oil (sustainability reports, policies, other public information)

no

Particulars**About Your Organisation****Organisation Name**

LA FOURNÉE DORÉE

Corporate Website Address<http://www.lafourneedoree.fr>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0357-13-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
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Phone

0033 2 51 05 99 80

Address

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 Sainte Marie Aux Chenes
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 57255

Person Reporting

First Name	Last Name	Email Address
Jérémie	MAUDET	jmaudet@lafourneedoree.fr

Consumer Goods Manufacturers**Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- Food Goods
 - Manufacturer of Biscuits & Cakes
- Own-brand
- 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:

--

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

--

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	-	-	-
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe -- %
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

2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2015

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

2015

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2014

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 started using only RSPO palm oil on January 2015 MB and SG.

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

Not for the moment, we are going to use RSPO Palm oil only but we are not ready to claim.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

Because our market often change, updating data is very difficult.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We have no report.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

We will continue to promote using palm oil RSPO MB or SG when vegetable oil is in the recipe.

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:**

- Water, land, energy and carbon footprints
 - Land Use Rights
 - Ethical conduct and human rights
 - Labour rights
-

8.2 What steps will/has your organization taken 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

Since the 1st of January 2015 it's 100%

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

We match the 100% target.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

Because it's confidential

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 most difficult is to find the better solution with many different customers need and to manage extra cost.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

No

Simpler to Comply to:

Yes

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)

Some customers and French market don't want to use Palm Oil.
We think that Palm oil is the better solution for food industry when you don't want to use butter so we think that being RSPO is the better way to support Palm Oil for our Customers.

4 Other information on palm oil (sustainability reports, policies, other public information)

NA

Particulars**About Your Organisation****Organisation Name**

LAJKONIK SNACKS SP Z.O.O

Corporate Website Address

--

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0250-12-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

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Poland
32050

Person Reporting

First Name	Last Name	Email Address
Tomasz	Skwarczynski	tskwarczynski@lajkonik.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Food Goods
 - Manufacturer of Biscuits & Cakes
- Own-brand
- 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:

2,390

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:

844

2.2.5 Total volume of all palm oil products you used in the year:

3,234

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	-	-	282.00
3	Segregated	1,638.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,638.00	-	282.00

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	-	-	562.00
3	Segregated	751.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	751.00	-	562.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Savoury snacks

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 97%
 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

2012

Comment:

Already done

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2014

Comment:

Already done

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

2014

Comment:

Already compliance with using 100% of SG and MB

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

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 and progressive CSPO%) - please state annual targets/strategies**

2012: RSPO Membership and certification for MB palmoil; 2013: Verification audit for MB palmoil and preparation for certification for SG palmoil; 2013 implementation of SG
 2015: Verification audit completed and re-confirmation of the continued compliance with RSPO guidance for MB and SG supply chain models

3.8 Date of first supply chain certification (planned or achieved)

2012

Comment:

Accomplished successfully in 2012

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

Usage of the sustainable palm oil is being indicated on the packaging materials on our own brands.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Lajkonik reports GHG emissions in accordance with official Polish regulations and cooperates closely on this with local Polish Authorities

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

--

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:**

8.2 What steps will/has your organization taken to support these policies?

Lajkonik is working to set up a milestone plan to actively support the above policies and shall be ready to share the outcome not earlier than by end of 2015 or mid 2016

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?

No

Please explain why

Lajkonik sources already 100% RSPO Certified palm oil from well reputed suppliers

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

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?

Not any significant obstacles have been noticed

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

No

Simpler to Comply to:

No

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)

Ongoing dialog with Customers

4 Other information on palm oil (sustainability reports, policies, other public information)

Discissions and dialog with key Customer (s)

Particulars

About Your Organisation

Organisation Name

Lamb Weston / Meijer VOF

Corporate Website Address

<http://www.lambweston.eu>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0163-11-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

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Phone

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Address

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Kruiningen
Netherlands
4416 ZG

Person Reporting

First Name	Last Name	Email Address
Jolanda	Soons-Dings	jolandasoons@lambweston.eu

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

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:

8,650

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:

300

2.2.5 Total volume of all palm oil products you used in the year:

8,950

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	1,720.00	-	-
2	Mass Balance	-	-	90.00
3	Segregated	-	-	30.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,720.00	-	120.00

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	6,930.00	-	-
2	Mass Balance	-	-	130.00
3	Segregated	-	-	50.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	6,930.00	-	180.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Frozen parfried potato products and dehydrated potato flakes

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 100%
 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

2011

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2013

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

2015

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2020

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**

2011 - RSPO Membership in May 2011;
 2012 - min. 35% of total palm oil usage purchased through Book & Claim;
 2013 - 100% of total palm oil usage purchased through Book & Claim;
 2014 - 100% of total palm oil usage purchased through Book & Claim;
 2015 - 100% of total palm oil usage purchased through mix of B&C, MB and SG;
 2016 - 100% of total palm oil usage purchased through SG CSPO sources.
 2017-2020 same SG CSPO procurement policy as valid for 2016.

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

Insufficient mainstream consumer awareness for CSPO and no interest from (mainly foodservice) customers. Further there is a high demand for package real estate to convey brand architecture and provide legally required information like ingredients, nutrition, storage, handling and product preparation information.

As of July 2015 we will purchase 100% segregated CSPO, which allows us using the RSPO trademark on our packaging (own brand as well PL brand).

We will investigate in 2015-2016, if it adds value to add the RSPO Trademark on the packaging of our own branded products (i.e. sold under 'Butler' brand) and if so, by when we will change this packaging. We will report on our progress in the RSPO ACOP in 2016.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We have included a specific paragraph on RSPO certified sustainable palm oil in our most recent sustainability report (see p33 - Sustainable Agriculture: selecting the right oils). We have created a special website to promote our recent progress on our sustainable six (key focus areas) and enable people to download our full sustainability report (in three languages - EN, NL, DE). Other activities to promote RSPO on our company website and towards customer need to be further defined, see also remarks made under point 4.1

Additional info:

In 2013 LWM developed a Supplier Sustainability Scorecard, in which we asked suppliers to respond on 18 questions in 4 segments. One was if they report their GHG emissions. Scorecards were sent out to all key suppliers in Q2-2014, feedback analysed and key comments and gaps with our expectations reported back to these suppliers. Based on the outcome of the first scorecard, we have revised our requirements for sustainable development towards key suppliers for the 2nd annual assessment round (Mid 2015). 'Mandatory disclosure of GHG emissions' for key ingredient suppliers (e.g. oil) will be included in the next revision of our Supplier Sustainability Scorecard and in relevant company policies and Supplier Code of Conduct.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

Application of Principles & Criteria for all members sectors**8.1 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
[M-Policies-to-PNC-waterland.pdf](#)
- Ethical conduct and human rights
- Labour rights

8.2 What steps will/has your organization taken to support these policies?

Formalize our policies in 2015-2016 and embed in our company procurement practices. Provide training and awareness to internal stakeholders regarding RSPO CSPO and Supply Chain systems.

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 are going to switch to 100% segregated sustainable palm oil as of July 2015.

See also answer given at Q3.7

2015 - 100% of total palm oil usage purchased through mix of B&C, MB and SG;

2016 - 100% of total palm oil usage purchased through SG CSPO sources.

2017-2020 same SG CSPO procurement policy as valid for 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?

We are doing that already since 2013, by having 100% of our palm oil need covered by CSPO via the book & claim system (GreenPalm certificates).

Concession Map

Do you agree to share your concession maps with the RSPO?

Yes

Uploaded files:

-
-

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?

RSPO CSPO cost premiums / MT are still relatively high and most customers are hesitant to absorb extra costs for SG CSPO palm oil. Lamb Weston Meijer aspires industry leadership on sustainable development within the EMEA market. Therefore we have decided to pursue a total switch to SG CSPO per FY16 (effective per July 2015). This is the second step after our previous decision to cover 100% of our palm oil need by CSPO through Book & Claim per 2013, without our customers even specifically requesting this. We will inform our PL customers that we are switching to segregated CSPO as of next crop / contract season (harvest year 2015).

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

Yes

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)

Mainly through business to business (B2B) education. Next to this we have published our strong commitment to switch to SG CSPO by mid 2015 in our recent Sustainability Report.

Our vision on sustainable palm oil - 100% CSPO - and commitment to switch completely to segregated CSPO is included in our most recent Sustainability Report. This was published in February 2015 and brought to the attention of all key stakeholders including all our customers in the EMEA region by a direct mailing.

We will start addressing this aspect in conversations with Private Label customers buying our products parfried in CSPO palm oil.

4 Other information on palm oil (sustainability reports, policies, other public information)

General trend in Europe is that potato processors and many of our customers are moving away from using palm oil for frying and switch to healthier vegetable frying oils (like sunflower or rapeseed oil). Palm oil is highly suitable for processing and still the cheapest vegetable frying oil, due to a high yielding crop / ha. But the biggest disadvantage is that palm oil contains 50% saturated fats vs. only 10-12% saturated fat in most vegetable seed oils.

Particulars

About Your Organisation

Organisation Name

Lantmännen ek för

Corporate Website Address

<http://www.lantmannen.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Lantmännen Lantbruk	Manufacturer	Yes
Lantmännen Unibake	Manufacturer	Yes
Lantmännen Cerealia	Manufacturer	Yes

Membership

Membership Number	Membership Category	Membership Sector
4-0073-10-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
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Person Reporting

First Name	Last Name	Email Address
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Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Food Goods
 - Manufacturer of Biscuits & Cakes
- Own-brand
- 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:

7,039

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

7,039

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	5,612.00	-	-
2	Mass Balance	42.00	-	-
3	Segregated	216.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	5,870.00	-	-

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	1,073.00	-	-
2	Mass Balance	8.00	-	-
3	Segregated	257.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,338.00	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

9,560

2.4.2 What type of products do you use CSPO for?

Pastry, cake dry mixes and when frying pancakes. The volumes of palm kernel expeller are used for production of feed and are not covered by book&claims certificates.

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

2010

Comment:

Target/strategy 2010: Become a member of RSPO. Dialogue with NGOs. Purchase certificates for 10% of Lantmannens total usage of palm oil volumes. Perform press and marketing activities. Plan for dialogue with NGOs and other organisations in the food industry.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2011

Comment:

Target/strategy 2011: Purchase Book&Claims certificates for 100% of Lantmannens total palm oil volumes was achieved in 2011 and maintained during 2012 and 2013.

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

2015

Comment:

Current target/strategy: 2014/2015: Shift from Book&Claims certificates to Certified Segregated palm oil. Reduce or replace usage of palm oil containing ingredients.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2016

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**

Our annual targets/strategies which have been met: 2010: Become a member of RSPO. Dialogue with NGOs. Purchase certificates for 10% of Lantmannens total usage of palm oil volumes. Perform press and marketing activities. Plan for dialogue with NGOs and other organisations in the food industry. 2011: Purchase certificates for 100% of Lantmannens total palm oil volumes -achived 2011 and maintained 2012 and 2013. Current target/strategy: 2014/2015: Shift from certificates to Certified Segregated palm oil. If it is not possible to switch to CSPO, we will switch to non-palm oil containing ingredients. Continued stakeholder dialogue and collaborations with industry peers and organizations in order to accelerate the shift towards sustainbly produced palm oil.

3.8 Date of first supply chain certification (planned or achieved)

2015

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

--

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We are currently putting our focus on the transfer to Certified Segregated Palm Oil, which in itself provides considerable resource challenges for the business.

In order to promote and accelerate the shift towards sustainably produced palm oil we will continue our dialogue and collaborations with other companies in the food and feed industry including customers, suppliers and organisations. And continue to address the issue and communicate internally and externally towards our stakeholders.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

Application of Principles & Criteria for all members sectors**8.1 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
[M-Policies-to-PNC-waterland.pdf](#)
- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)

8.2 What steps will/has your organization taken to support these policies?

Our code of conduct, from year 2008 has been revised 2014/2015. A renewed Code of Conduct e-training will be implemented throughout the organisation. In 2009 we signed the UN Global Compact's ten principles and are committed to work with and report on our progress. We strive to have an open and transparent reporting, using Global Reporting Initiatives framework since 2008.

Our Supplier Code of Conduct is also being revised. Please visit our website for more information on our responsibility. (<http://lantmannen.se/en/Start/Our-responsibility/>)

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

Current target/strategy: 2014/2015: Shift from certificates to Segregated Certified palm oil. Reduce or replace usage of palm oil containing ingredients.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

We already have 100% Book & Claim.

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?

We mainly source many varied compound ingredients containing a certain percentage of palm oil from numerous suppliers, not just one. Our ability to increase our ambitions towards certified palm oil and also traceability throughout the supply chain down to plantation is limited and dependent on our dialogue and knowledge of our suppliers' ambitions.

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 key stakeholders; Business to business education/outreach)

Stakeholder dialog with industry peers.

4 Other information on palm oil (sustainability reports, policies, other public information)

On our website: www.lantmannen.com you will find our sustainability report, code of conduct and other public information.

Particulars

About Your Organisation

Organisation Name

LEIMER KG

Corporate Website Address

<http://www.leimer.de>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0400-14-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
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Person Reporting

First Name	Last Name	Email Address
Susanne	Jughenn	susanne.jughenn@leimer.de

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Food Goods
- Manufacturing on behalf of other third party brands
- Trade Association

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:

Private Label

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

1,280

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

1,280

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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	350.00	-	-
2	Mass Balance	-	-	-
3	Segregated	50.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	400.00	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

In the Moment we use Book & Claim for Croutons and soup pearls and SG for dumpling mixes.

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
 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**

2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2019

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

2024

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2014

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**

2014: Use a percentage of both CSPO and Green Palm certificates across own brands and retailer brands. 2015: We plan to increase the Level of CSPO segregated Palm oil across own brands and retailer brands.

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

--

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

2015: switch from conventional palmoil for soup pearls to
SG palmoil

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:****8.2 What steps will/has your organization taken to support these policies?**

They are part of our internal Company policy.

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

some customers don't want the book & claim concept

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?

not relevant

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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)

not relevant

4 Other information on palm oil (sustainability reports, policies, other public information)

not relevant

Particulars

About Your Organisation

Organisation Name

Lieken Brot- und Backwaren GmbH

Corporate Website Address

<http://www.lieken.de>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0257-12-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

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Address

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 Germany
 49681

Person Reporting

First Name	Last Name	Email Address
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Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- 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?

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:

470

2.2.3 Total volume of Palm Kernel Oil used in the year:

191

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

551

2.2.5 Total volume of all palm oil products you used in the year:

1,212

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	343.73	187.67	447.64
3	Segregated	117.44	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	461.17	187.67	447.64

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Bread and pastry products

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

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

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2016

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**

Taking Actions to Change the remaining raw materials from conv. Palm oil certified Palm oil. 2015: 90%, 2016: 100%

3.8 Date of first supply chain certification (planned or achieved)

2012

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

not required by costumers

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

confidential

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Communication of our sustainability Report on our Website, to our clients and suppliers. Internal communication in instructions and Trainings. Our suppliers are obtained to sign our sustainability declaration.

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:****8.2 What steps will/has your organization taken to support these policies?**

We started the certifications according DIN EN ISO 50001 of our production sites. Our suppliers are obtained to sign our sustainability decalration.

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

costomers requirements.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

customers require at least MB for CSPO.

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?

some suppliers are currently not certified, specially suppliers of baking improvers. But we requested them to start the certification process

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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 key stakeholders; Business to business education/outreach)

RSPO is an important element of our sustainability activities. They will be communicated internal and to third parties

4 Other information on palm oil (sustainability reports, policies, other public information)

The Lieken sustainability policy and Report is under Revision in the moments.

Particulars

About Your Organisation

Organisation Name

Lindt and Sprungli AG

Corporate Website Address

<http://www.lindt-spruengli.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0034-08-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Dieter	Weisskopf	dweisskopf@lindt.com

Phone

+41 44 716 25 37

Address

Seestrasse 204
Kilchberg
Switzerland
8802

Person Reporting

First Name	Last Name	Email Address
Piera	Waibel	pwaibel@lindt.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Own-brand

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:

1,286

2.2.3 Total volume of Palm Kernel Oil used in the year:

2,552

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

3,838

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	1,282.00	1,513.00	-
2	Mass Balance	-	-	-
3	Segregated	4.00	1,039.00	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,286.00	2,552.00	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

chocolate products (certain fillings)

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 100%
 India 100%
 China 100%
 South East Asia 100%
 North America 100%

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 100%
 China 100%
 South East Asia 100%
 North America 100%

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

2011

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

2015

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

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?

Australia, Austria, Brazil, Canada, China, Czech Republic, France, Germany, Hong Kong, Ireland, Italy, Japan, Poland, Russian Federation, South Africa, Spain, Sweden, Switzerland, United Arab Emirates, United Kingdom, United States

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

- Complete volume sourced according to Book & Claim Green Palm since 2011
 - Process to source 100% segregated certified palm oil / palm kernel oil by end 2015 has been initiated
-

3.8 Date of first supply chain certification (planned or achieved)

2011

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

We are generally not using external labels on our packaging

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

- We report the absolute numbers on <https://www.cdp.net> to investors
 - We publicly report the % changes of GHG emissions per ton of chocolate produced (please see latest Sustainability Report on http://www.lindt-spruengli.com/fileadmin/Global_content_all_access/Sustainability_Corporate/5_Sustainability_Governance/Downloads/COP_2014_LindtSprungli.pdf)
-

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Finalizing implementation of 100% segregated and certified palm oil procurement through engagement with suppliers

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

- Others:

Please note that the sustainability practices of Russell Stover (acquired late 2014) will be stepwise adapted to the norms of the Lindt & Sprüngli Group, and are therefore not yet integrated in this ACOP.

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:**

- Water, land, energy and carbon footprints
[M-Policies-to-PNC-waterland.pdf](#)
 - Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
-

8.2 What steps will/has your organization taken to support these policies?

Please see our Sustainability Progress Report 2014 and our Corporate Sustainability website: www.lindt-spruengli.com/sustainability

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 are working on the switch to 100% SG palm oil / palm kernel oil by end 2015

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?

We buy 100% palm oil according to book&claim already since 2011

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?

availability of segregated specific products (fractions of palm oil) in small quantities for a reasonable sustainability premium

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

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)

Please see our sustainability website: www.lindt-spruengli.com/sustainability

4 Other information on palm oil (sustainability reports, policies, other public information)

Please see our sustainability website: www.lindt-spruengli.com/sustainability

Particulars

About Your Organisation

Organisation Name

Lion Corporation

Corporate Website Address

<http://www.lion.co.jp/>

Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Lion Chemical Co., Ltd.	Processor and/or Trader	No
Lion Eco Chemicals Sdn. Bhd.	Processor and/or Trader	No

Membership

Membership Number	Membership Category	Membership Sector
4-0012-06-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Haruo	Kadoya	nkadoya@lion.co.jp

Phone

+813 3621 6606

Address

Lion Corporation 3-7, Honjo 1-chome, Sumida-ku Tokyo 130-8644
 Tokyo
 Japan
 130-8644

Person Reporting

First Name	Last Name	Email Address
Haruo	Kadoya	nkadoya@lion.co.jp

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Home & Personal Care Goods
 - Cleaning Agents
 - Laundry Detergents / Cleaning Products
- Own-brand

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:

11,100

2.2.3 Total volume of Palm Kernel Oil used in the year:

8,000

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

9,400

2.2.5 Total volume of all palm oil products you used in the year:

28,500

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	4,600.00	-	-
2	Mass Balance	1,900.00	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	6,500.00	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Healthcare and homecare products

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**Europe** --%**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**

2012

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2015

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

2020

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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**

Our target is to use 100% RSPO certified palm oil by 2015. We have bought 100% certified palm oil from July 2014, and we will continue buying only certified palm oil in 2015.

3.8 Date of first supply chain certification (planned or achieved)

2012

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

We plan to use RSPO trademark when it is well known by Japanese consumers.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We will use 100% RSPO certified palm oil in 2015.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

Application of Principles & Criteria for all members sectors**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
 - Labour rights
 - Stakeholder engagement
-

8.2 What steps will/has your organization taken to support these policies?

We established the Lion Group Supplier CSR Guideline and conducted a survey toward our material suppliers and outsourcing contractors based on the guideline.

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 will use 100% CSPO through physical supply chains (IP/SG/MB) by 2020.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

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?

-

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 key stakeholders; Business to business education/outreach)

Stating support for RSPO, and declaring specific goals toward sustainable palm oil procurement.

4 Other information on palm oil (sustainability reports, policies, other public information)

-

Particulars

About Your Organisation

Organisation Name

Lion Foods BV

Corporate Website Address

<http://www.lionfoods.nl>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0388-14-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Rogier	Janssen	jliebregts@toponions.com

Phone

+31.113315053

Address

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Sint Maartensdijk
Netherlands
4695 RC

Person Reporting

First Name	Last Name	Email Address
Jac	Liebregts	jac@lionfoods.nl

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Ingredient manufacturer

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:

Private Label

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

500

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

500

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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	-	-	-
3	Segregated	500.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	500.00	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Crispy Fried Onions

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 10%
 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

2020

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2020

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

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

Increase Of 5 - 10 % annual

3.8 Date of first supply chain certification (planned or achieved)

2014

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

Crispy Fried Onions

Year: 2017

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

No necessity

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

No necessity

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Activ promote use of sustainable palm oil to customers

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:

--

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:****8.2 What steps will/has your organization taken to support these policies?**

We follow the national regulations and the directions in our environmental permit

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

Work on it with customers

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

No necessity

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?

None

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

Business to Business education

4 Other information on palm oil (sustainability reports, policies, other public information)

None

Particulars

About Your Organisation

Organisation Name

Lorenz Nuss GmbH

Corporate Website Address

<http://www.lorenz-nuss.de>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0248-12-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Henry	Kulnick	Henry.Kulnick@lbsnacks.com

Phone

+493589382111

Address

Boxberger Strasse 23
Kreba-Neudorf
Germany
02906

Person Reporting

First Name	Last Name	Email Address
Henry	Kulnick	Henry.Kulnick@lbsnacks.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Ingredient 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:

Private Label

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

1,200

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

1,200

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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	99.00	-	-
3	Segregated	1,200.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,299.00	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

nuts

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**

2011

Comment:

no products under our brand are existing so far, but if so only CSPO will be used

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2015

Comment:

no products under our brand are existing so far, but if so only CSPO will be used

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

2015

Comment:

no products under our brand are existing so far, but if so only CSPO will be used

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2010

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**

no products under our brand are existing so far, but if so only CSPO will be used

3.8 Date of first supply chain certification (planned or achieved)

2012

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

no products under our brand are existing so far, but if so only CSPO will be used

Year: 2015

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

We installed a energy-managementsystem, we use 100% renewable power and, heating with 100% natural gas!

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We are going to introduce our own branded products, with 100% segregated palm-oil only,
 We will never sell a product to our customer that is not of 100% segregated Palmoil.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

Application of Principles & Criteria for all members sectors**8.1 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
[M-Policies-to-PNC-waterland.pdf](#)
- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)

8.2 What steps will/has your organization taken to support these policies?

Energiemanagement,
sourcing of sustainable energy
Sedex membership and passed audit according to smeta-Standard

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?**

No

Please explain why

We source 100% SG, if there would be a gap we would buy 100% SG

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

There is no gap.

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?

more customer are demanding products without palm oil, to avoid a bad reputation. This makes the promotion of CSPO more difficult.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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)

- training our staff,
 - communication towards our customer
-

4 Other information on palm oil (sustainability reports, policies, other public information)

We informed on our website about our membership in the RSPO

Particulars

About Your Organisation

Organisation Name

Lorenz Snack-World Holding GmbH

Corporate Website Address

<http://www.lorenz-snackworld.de>

Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Lorenz Snack-World Russia	Manufacturer	Yes
The Lorenz Bahlsen Snack-World GmbH Austria	Manufacturer	Yes
Polsnack Polska Sp. z o.o. S.k.	Manufacturer	Yes

Membership

Membership Number	Membership Category	Membership Sector
4-0235-12-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Andreas	Zöppig	Andreas.Zoepig@LBSnacks.com

Phone

0049-6102-293-144

Address

Adelheidstr. 4/5, 30171 Hannover, Germany
Hannover
Germany
30171

Person Reporting

First Name	Last Name	Email Address
Julia	Wuebbe	Julia.Wuebbe@LBSnacks.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Food Goods
- Own-brand

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:

2,391

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:

13,962

2.2.5 Total volume of all palm oil products you used in the year:

16,353

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	-	-	708.25
3	Segregated	1,195.50	-	5,501.25
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,195.50	-	6,209.50

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	-	-	1,222.75
3	Segregated	1,195.50	-	6,048.75
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,195.50	-	7,271.50

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Savoury Snacks

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 97%
 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

2013

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2014

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

2014

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

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 and progressive CSPO%) - please state annual targets/strategies**

2013: Verification audit for MB palmoil and certification for SG palmoil

2014: Use of 100% certified sustainable palm oil SG

3.8 Date of first supply chain certification (planned or achieved)

2012

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

On our own brands we give the information to the use of certified sustainable palm oil. And for more information visit www.betersnack-betterworld.com.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Only internal reporting.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Dialogue with our suppliers to promote the implementation of the required additional criteria. Active participation in FONAP and support the defined objectives of the FONAP.

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:**

- Water, land, energy and carbon footprints
[M-Policies-to-PNC-waterland.pdf](#)
- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)

8.2 What steps will/has your organization taken to support these policies?

Trainings, Internal audits, External social audits, Supplier dialog, Adjustment of the general purchase and order conditions, Supplier questionnaire, Supplier audits

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

Constantly improving.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Our goal is to use MB or SG.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

Not applicable.

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?

Applying the RSPO standard to established corporate operating- and system processes (e.g. implementation of the MB/ SG-sign within article identification)

Communication of the use of sustainable palm oil on our packs and the note for more information on our website

(www.bettersnack-betterworld.com)

Information on our approach and status on this page (in local languages??)

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

No

Simpler to Comply to:

Yes

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)

Information on our packs Information on our website

Information to our key customers dialogue with NGO

Member of FONAP

4 Other information on palm oil (sustainability reports, policies, other public information)

www.bettersnack-betterworld.com

Particulars

About Your Organisation

Organisation Name

Lotus Bakeries NV

Corporate Website Address

<http://www.lotusbakeries.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Koninklijke Peijnenburg BV	Manufacturer	No
AB Annas Pepparkakor	Manufacturer	No
Biscuiterie Willems	Manufacturer	No

Membership

Membership Number	Membership Category	Membership Sector
4-0167-11-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Jan	Vander Stichele	Jan.VanderStichele@Lotusbakeries.com

Phone

+32 9 376.26.11

Address

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Lembeke
Belgium
9971

Person Reporting

First Name	Last Name	Email Address
Els	Rutsaert	els.rutsaert@lotusbakeries.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Food Goods
 - Manufacturer of Biscuits & Cakes
 - Margarine & Cooking Oil
- Own-brand
- 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:

8,660

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:

3,910

2.2.5 Total volume of all palm oil products you used in the year:

12,570

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	2,750.00	-	1,740.00
2	Mass Balance	-	-	-
3	Segregated	5,030.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	7,780.00	-	1,740.00

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	700.00	-	1,702.00
2	Mass Balance	130.00	-	468.00
3	Segregated	50.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	880.00	-	2,170.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Fine Bakery ware ad Ice Cream

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 100%
 India 100%
 China 100%
 South East Asia 100%
 North America 100%

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

2011

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, Segregated and/or Mass Balance) - own brand products

2015

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2015

3.6 Which countries that your organization operates in do the above commitments cover?

Belgium, Canada, China, Croatia (Hrvatska), Cyprus, Czech Republic, Finland, France, Germany, Greece, Hong Kong, Hungary, Ireland, Israel, Italy, Japan, Korea, Republic of, Kuwait, Latvia, Luxembourg, Netherlands, Norway, Philippines, Poland, Portugal, Romania, Russian Federation, Saudi Arabia, Singapore, Slovakia (Slovak Republic), Slovenia, South Africa, Spain, Sweden, Switzerland, Taiwan, Province of China, Turkey, United Arab Emirates, United Kingdom, United States

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

July 2015: using 95% RSPO certified palm oil from Segregated supply chain
 December 2015: goal: using 100% RSPO certified palm oil from Segregated supply chain

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

--

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Put pressure on our suppliers to become able to deliver us all palm oil products from the Segregated supply chain.
 Founding member of the Belgian alliance for sustainable palm oil.

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

--

- Others:

--

Application of Principles & Criteria for all members sectors

8.1 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

8.2 What steps will/has your organization taken to support these policies?

Continue the dialogue with our palm product suppliers so that the palm oil products are respecting the RSPO principles and criteria.

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 use 100 % CSPO through physical supply chain since januari 2015

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

No gap since januari 2015

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?

Excessive premium for segregated palm stearin
Lack of availability of Segregated Palm kernel oil derivatives

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

We are founding member of the Belgian Alliance for Sustainable palm oil

4 Other information on palm oil (sustainability reports, policies, other public information)

Public information in the annual review 2014

<http://www.lotusbakeries.com/corporate/>

Particulars

About Your Organisation

Organisation Name

Ludwig Schokolade GmbH & Co. KG

Corporate Website Address

<http://www.Ludwig-Schokolade.de>

Primary Activity or Product

- Manufacturer

Related Company(ies)

--

Membership

Membership Number	Membership Category	Membership Sector
4-0146-11-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Ralf	Kasprowiak	Ralf.Kasprowiak@Ludwig-Schokolade.de

Phone

00496831897157

Address

Senefelderstrasse 44 51469 Bergisch Gladbach Germany
Bergisch Gladbach
Germany
51469

Person Reporting

First Name	Last Name	Email Address
Ralf	Kasprowiak	Ralf.Kasprowiak@Ludwig-Schokolade.de

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Own-brand
- 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:

5,400

2.2.3 Total volume of Palm Kernel Oil used in the year:

160

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

5,560

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	-	160.00	1,080.00
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	160.00	1,080.00

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	-	-	4,320.00
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	4,320.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

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, Segregated and/or Mass Balance) - own brand products

2015

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2013

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**

From 2015 using 95% of our Palmoil/-fat RSPO segregatet. 5 % Mass Balance (technical reason)

3.8 Date of first supply chain certification (planned or achieved)

2011

Comment:

No comment

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

We don't see any additional benefits

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

We plan this for 2015/2016

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We don't see any reasons to do this, because we can not measure this.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We are customer driven and we don not know any date for the coming years

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:

--

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
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
-

8.2 What steps will/has your organization taken 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?**

No

Please explain why

We do not buy crude palm oil

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

We don't understand this question

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?

We do not buy crude palm oil

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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)

It is "only" customer driven.
For the German market RSPO is not well known

4 Other information on palm oil (sustainability reports, policies, other public information)

No

Particulars

About Your Organisation

Organisation Name

Lutosa SA (Formerly known as: PinguinLutosa Foods)

Corporate Website Address

<http://www.lutosa.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0267-12-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Eveline	Van den Broeke	eveline.vdb@lutosa.com

Phone

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Address

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Belgium
7900

Person Reporting

First Name	Last Name	Email Address
Eveline	Van den Broeke	eveline.vdb@lutosa.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Own-brand
- 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:

8,541

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:

203

2.2.5 Total volume of all palm oil products you used in the year:

8,744

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	2,278.10	-	-
3	Segregated	3,700.77	-	142.50
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	5,978.87	-	142.50

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	976.35	-	-
3	Segregated	1,586.04	-	61.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	2,562.39	-	61.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

RSPO SEGREGATED oil is used to prefry potato products, such as french fries, cut potato products. We do not sell directly certified sustainable palm oil, as we are a manufacturer. The figures below give an indication about the % of the finished potato products sold in the differents parts .

India and North America are below 0.1% of our volume

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 70%
India --%
China 3%
South East Asia 4%
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

2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2014

Comment:

From 1st of Jan 2014 , all palm oil used to prefry our potatoproducts is RSPO palm MB
From 1st of July 2014 all palm oil used to prefry our potatoproducts is RSPO palm Segregated

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

2014

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2015

3.6 Which countries that your organization operates in do the above commitments cover?

Albania, Algeria, Angola, Aruba, Australia, Austria, Bahrain, Belgium, Benin, Bolivia, Bosnia and Herzegovina, Brazil, Brunei Darussalam, Bulgaria, Burkina Faso, Cameroon, Canada, Cape Verde, Chad, Chile, China, Colombia, Comoros, Congo, Congo, the Democratic Republic of the, Cook Islands, Costa Rica, Cote d'Ivoire, Croatia (Hrvatska), Cuba, Cyprus, Czech Republic, Denmark, Djibouti, Dominican Republic, East Timor, Ecuador, Equatorial Guinea, Estonia, Fiji, Finland, France, French Polynesia, Gabon, Georgia, Germany, Ghana, Greece, Guadeloupe, Guatemala, Guinea, Guyana, Honduras, Hong Kong, Hungary, Iceland, India, Indonesia, Iraq, Ireland, Italy, Japan, Jordan, Kazakhstan, Kenya, Korea, Republic of, Kuwait, Latvia, Lebanon, Liberia, Libyan Arab Jamahiriya, Lithuania, Luxembourg, Macedonia, The Former Yugoslav Republic of, Malaysia, Maldives, Malta, Mauritius, Mayotte, Mexico, Morocco, Netherlands, New Caledonia, New Zealand, Nigeria, Oman, Pakistan, Panama, Papua New Guinea, Peru, Philippines, Poland, Portugal, Puerto Rico, Qatar, Romania, Russian Federation, Saudi Arabia, Senegal, Seychelles, Sierra Leone, Slovakia (Slovak Republic), Slovenia, South Africa, Spain, Sri Lanka, Sweden, Switzerland, Taiwan, Province of China, Tanzania, United Republic of, Thailand, Togo, Trinidad and Tobago, Tunisia, Turkey, Uganda, Ukraine, United Arab Emirates, United Kingdom, United States, Uruguay, Vietnam, Yemen

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

From 1st of January 2014 , 100% palm oil used to prefry our potatoproducts is RSPO palm MB
From 1st of July 2014, 100% palm oil used to prefry our potatoproducts is RSPO palm Segregated

3.8 Date of first supply chain certification (planned or achieved)

2012

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

--

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Information towards our customers regarding RSPO palm oil used in our products

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:

--

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:

- Water, land, energy and carbon footprints
[M-Policies-to-PNC-waterland.pdf](#)
-

8.2 What steps will/has your organization taken to support these policies?

Follow up of water and energy and carton footprints as Key Performance Indicator. To minimize footprint : all suppliers are situated in Belgium and 3 surrounding countries : France, Germany and the Netherlands. Lutosa does support community programs such as Food Bank, association for the Fight against cancer, Islands of peace and Trias

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?**

No

Please explain why

we source 100% RSPO palm segregated oil

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Not applicable

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?

N/A

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

No

Simpler to Comply to:

Yes

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)

NA

4 Other information on palm oil (sustainability reports, policies, other public information)

NA

Particulars

About Your Organisation

Organisation Name

Mars, Incorporated

Corporate Website Address

<http://www.mars.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0127-10-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
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Phone

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Address

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 McLean
 United States
 22101

Person Reporting

First Name	Last Name	Email Address
Sarah	Schaefer	sarah.schaefer@effem.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Food Goods
- Own-brand
- Other:

Pet food manufacturer

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:

59,138

2.2.3 Total volume of Palm Kernel Oil used in the year:

14,967

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

7,910

2.2.5 Total volume of all palm oil products you used in the year:

82,015

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	59,078.00	14,967.00	7,910.00
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	59,078.00	14,967.00	7,910.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

chocolate, confectionery, chewing gum, soups, sauces and pet foods.

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 100%
 India 100%
 China 100%
 South East Asia 100%
 North America 100%

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 100%
 China 100%
 South East Asia 100%
 North America 100%

Time-Bound Plan**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2010

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2013

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

2013

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

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?

Argentina, Australia, Austria, Belarus, Belgium, Brazil, Bulgaria, Canada, Chile, China, Colombia, Cote d'Ivoire, Croatia (Hrvatska), Czech Republic, Denmark, Dominican Republic, Egypt, Estonia, Finland, France, Georgia, Germany, Ghana, Greece, Guadeloupe, Hong Kong, Hungary, India, Indonesia, Israel, Italy, Japan, Kazakhstan, Kenya, Korea, Republic of, Kyrgyzstan, Latvia, Lebanon, Lesotho, Lithuania, Malaysia, Mexico, Morocco, Netherlands, New Zealand, Norway, Peru, Philippines, Poland, Portugal, Puerto Rico, Reunion, Romania, Russian Federation, Saudi Arabia, Singapore, Slovakia (Slovak Republic), Slovenia, South Africa, Spain, Sweden, Switzerland, Taiwan, Province of China, Thailand, Turkey, Ukraine, United Arab Emirates, United Kingdom, United States, Vietnam

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

Our original target, set in 2010, was to achieve 100% CSPO by year-end 2015.

We met this target two years early, by the end of 2013, by sourcing via mass balance.

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

not applicable.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Mars is a member of the Roundtable on Sustainable Palm Oil (RSPO) and, as of year-end 2013, we purchase 100 percent of our palm oil from RSPO-certified sources via the “mass balance” program. We achieved this two years ahead of our original goal to source 100 percent of palm oil from certified sources by year-end 2015.

The mass balance model requires processors to purchase palm oil from certified sources, but allows them to mix it with conventional palm oil during transportation, processing and packaging. This reduces the cost and complexity of handling separate supply chains and fosters greater uptake of certification.

This means that while enough certified palm oil enters the supply chain to cover our needs, some of the palm oil we actually receive today will come from unknown and non-certified sources.

Mars is committed to developing a fully sustainable and traceable palm oil supply chain.

We will continue to source 100% RSPO mass-balance certified palm oil, but we are now strengthening our commitment as follows to ensure this palm oil is genuinely sustainable:

1. Our ambition is to go beyond the RSPO criteria to only source palm oil from companies whose operations meet the following sourcing charter, within the timeframe described below:
 - Only from legal sources
 - No development in areas of high conservation value*
 - No development in high carbon stock forest areas*
 - No development on peat lands regardless of depth
 - No burning to clear land for new developments or to re-plant existing developments
 - Compliance with the Mars, Incorporated Supplier Code of Conduct. This sets our expectations in the areas of child labor, forced labor, discrimination, compensation and benefits, working hours, freedom of association and right to collective bargaining, health and safety, the environment and ethical business practices.
 - Respect the right of all affected communities to give or withhold their free, prior and informed consent for plantation developments on land they own legally, communally or by custom
 - Support farmers and plantation owners to comply with this policy.
2. We are developing a fully traceable pipeline back to known mills by year-end 2014. We are working with the Forest Trust (TFT) to ensure these mills can verify that their fresh-fruit bunch supply, including supply from smallholders, meets our sourcing charter. We require all suppliers to comply with our charter by year-end 2015, or to have plans in place by year-end 2015 to ensure compliance.
3. We will only work with palm oil suppliers that share our values and our commitment to transforming the palm oil supply chain, and we will require that by the end of 2014 they confirm their commitment to comply with the above sourcing charter.

These measures will help ensure a genuinely sustainable pipeline where all material is sourced from companies whose mills only produce sustainable palm oil.

In addition, we believe that this will help accelerate change by encouraging our suppliers to source all their palm oil from companies whose plantations and farms are responsibly run.

Our annual Principles in Action Summary will report on our progress and we will provide updates as appropriate on our website.

Mars will partner with industry, governments and civil society on broader efforts to protect forests and ensure mutual benefits for the workers and communities that rely on them for their livelihoods. In particular, we will work with the Consumer Goods Forum to speed progress on preventing deforestation.

This palm oil policy applies to 100 percent of palm oil, palm kernel oil and their fractions directly sourced by Mars, Incorporated.

In our regular progress update in 2015 March, we stated that we continue to engage with our suppliers to ensure they can comply with our charter, or have firm plans in place to do so, by year-end 2015. We aim to achieve a fully traceable palm oil supply chain by our next update, in September 2015. We will continue to receive traceability information from our suppliers twice yearly to capture any new mills added to our supply chain. Our focus for the remainder of 2015 is to support our suppliers to perform field assessments at a number of mills, to gain greater traceability to the plantations and farms they source from. You can read more about this update from this link: <http://sharedservices.mars.com/assets/Palm%20oil%20update%20Mar%202015.pdf>

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

--

- Others:

--

Application of Principles & Criteria for all members sectors

8.1 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
[M-Policies-to-PNC-waterland.pdf](#)
- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)

8.2 What steps will/has your organization taken to support these policies?

1. Supplier Code of Conduct: We expect all those who we do business with, such as our suppliers, to understand and comply with our policies. Our Supplier Code of Conduct (http://www.sharedservices.mars.com/assets/Mars_S%20C%20of%20C%202014_English_May%2030.pdf) was developed and implemented in 2011. It includes 10 workplace standards that meet or exceed International Labour Organization guidelines. In 2013, this Code was updated to include and address emerging industry challenges such as migrant labor. The Code, and our Responsible Sourcing program, apply to all our direct and indirect suppliers. This includes small raw material producers, service providers, manufacturers as well as multinational corporations. All Mars suppliers are expected to align with, and are encouraged to exceed, the standards included in our Code. It also requires our suppliers to implement similar standards in their own supply chains. We only work with those suppliers that demonstrate a commitment to meet the standards included in our Code and operate in a manner that is compatible with our Five Principles. In 2012, we introduced a program to increase supplier alignment with the Code. We also participate in the Leadership and Advisory Boards of AIM-PROGRESS, an industry forum to enable and promote responsible sourcing.
2. Palm Oil Policy: In 2014, Mars Incorporated released its new palm oil policy (<http://www.mars.com/global/about-mars/mars-pia/our-supply-chain/palm-oil.aspx>). In early 2014, we developed a sourcing charter that requires all our suppliers to establish a fully sustainable and traceable palm oil supply across all their operations by the end of 2015. We are also partnering with The Forest Trust (TFT) to help mills and plantations build traceability, and verify that their fresh-fruit bunch supply, including supply from smallholders, meets Mars' sourcing charter. These measures will help ensure a genuinely sustainable pipeline where all material is sourced from companies whose mills only produce sustainable palm oil.
3. Deforestation Policy: Our new Deforestation Policy (<http://sharedservices.mars.com/assets/184225299.pdf>) commits us to sourcing raw materials with the greatest impact on forests (beef, palm oil, pulp and paper, and soy) from producers and suppliers who comply with the following: produce or purchase all raw materials from legal sources; no deforestation of primary forest or areas of high conservation value; no development in high carbon stock forest areas or on peatlands regardless of depth; no burning to clear land; respect the right of all affected communities to give or withhold their free, prior and informed consent for plantation developments on land they own legally, communally or by custom; resolve land rights disputes through a balanced and transparent dispute resolution process; comply with our Code of Conduct; and support farmers and plantation owners to comply with this policy

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

As per 2014 internal audit program results all the gaps have been addressed with corrective actions. All volumes are MB certified

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

As per 2014 internal audit program results all the gaps have been addressed with corrective actions. All volumes are MB certified

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

Our original target was 2015 and we achieved 100% RSPO certified by year-end 2013.

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?

We believe that the availability of CSPO has been hampered by the cost and complexity for producers of fully segregating CSPO from conventional palm oil supplies. Low availability has led to poor demand, creating a vicious circle. However, allowing producers to mix CSPO with conventional palm oil during transportation, processing and packaging via mass balance is increasing the availability of CSPO, speeding progress toward a sustainable supply and stimulating demand.

We are deeply concerned about continued allegations of forced and child labor in the Indonesian and Malaysian palm oil industries. We remain committed to working with the wider food industry to increase pressure on palm oil producers and traders to ensure their operations improve rural livelihoods and are free from human and labor rights violations.

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 key stakeholders; Business to business education/outreach)

We have been involved in direct engagement with key external stakeholders including NGOs such as Greenpeace and the Rainforest Action Network, as well as academics, opinion formers and customers

4 Other information on palm oil (sustainability reports, policies, other public information)

<http://www.mars.com/global/about-mars/mars-pia/our-supply-chain/palm-oil.aspx>

Mars, Incorporated commitment on palm oil:

<http://www.mars.com/global/about-mars/mars-pia/our-supply-chain/palm-oil.aspx>

Mars, Incorporated deforestation policy:

<http://sharedservices.mars.com/assets/184225299.pdf>

Mars, Incorporated Q&A on deforestation:

<http://sharedservices.mars.com/assets/840392322.pdf>

Particulars**About Your Organisation****Organisation Name**

McBride plc

Corporate Website Address<http://www.mcbride.co.uk/>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0493-14-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
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Phone

+32 (0)56 482 108

Address

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 Manchester
 United Kingdom
 M24 4DP

Person Reporting

First Name	Last Name	Email Address
Darren	Greenwood	darren.greenwood@mcbride.co.uk

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Home & Personal Care Goods
 - Cleaning Agents
 - Laundry Detergents / Cleaning Products
- 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?

Under Development

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:

--

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

--

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	-	-	4,916.00
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	4,916.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Detergent cleaning and personal wash products

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
 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

2025

Comment:

Over 95% of our business is Private Label and 3rd Party Brand manufacture. This is our main activity. Our business focus on CSPO is limited to our Private Label and 3rd Party Brand manufacture only.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

Comment:

Over 95% of our business is Private Label and 3rd Party Brand manufacture. This is our main activity. Our business focus on CSPO is limited to our Private Label and 3rd Party Brand manufacture only.

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

2025

Comment:

Over 95% of our business is Private Label and 3rd Party Brand manufacture. This is our main activity. Our business focus on CSPO is limited to our Private Label and 3rd Party Brand manufacture only.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

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?**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 will continue to work with our supplier base and our customers to promote the use of CSPO. We have implemented a system to identify where PO/PKO is used as derivatives in our ingredients. We aimed to purchase our first deliveries of segregated CSPO derivatives in 2015 but achieved this ahead of plan during 2014. We aim to consume in excess of 500 mT segregated PKO equivalent in the form of derivatives.

3.8 Date of first supply chain certification (planned or achieved)

2014

Comment:

Achieved at 3 manufacturing sites

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

The commitment to use the logo on private label products lies with our customers

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

There is not availability of the majority of ingredients used in our products with only CSPO. We will continue to work with our supplier base and our customers to promote the use of CSPO and encouraging our suppliers to provide CSPO alternatives. Where available and agreed with our Private Label and 3rd Party Brand customers we will offer RSPO physical supply chain CSPO where volumes allow.

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:

--

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:**

--

8.2 What steps will/has your organization taken to support these policies?

We publish Annual Sustainability Reports outlining our commitments on our website

http://www.mcbride.co.uk/media/105897/mcbride_interactive-sustainability-report-2014.pdf

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

Where available and agreed with our Private Label and 3rd Party Brand customers we will offer RSPO physical supply chain CSPO where availability and volumes allow.

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?

Where agreed with our Private Label and 3rd Party Brand customers

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?

There is not the availability of the majority ingredients used in our products with only CSPO. We need the action of the chemical industry to make a step change in the conversion to mass balance and segregated based raw materials. Where CSPO grades are available the cost differential makes there promotion and use challenging.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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 key stakeholders; Business to business education/outreach)

Education of our customers in the standard and routes to compliance with the assistance of our major suppliers.

4 Other information on palm oil (sustainability reports, policies, other public information)

Reporting in annual sustainability report

Particulars

About Your Organisation

Organisation Name

McCain Foods Europe BV

Corporate Website Address

<http://www.mccain.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0177-11-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

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Netherlands

Person Reporting

First Name	Last Name	Email Address
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Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Own-brand
- 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:

5,855

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

5,855

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	100.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	100.00	-	-

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	-	-	-
3	Segregated	100.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	100.00	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

not applicable

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

2013

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2013

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

2013

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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?**

Albania, Algeria, Andorra, Angola, Austria, Azerbaijan, Bahrain, Belarus, Belgium, Belize, Benin, Bosnia and Herzegovina, Botswana, Bulgaria, Burundi, Central African Republic, Congo, Congo, the Democratic Republic of the, Cote d'Ivoire, Croatia (Hrvatska), Cyprus, Czech Republic, Denmark, Egypt, Equatorial Guinea, Faroe Islands, Finland, France, France Metropolitan, Gabon, Gambia, Georgia, Germany, Ghana, Gibraltar, Greece, Guinea, Guinea-Bissau, Hungary, Ireland, Israel, Italy, Jordan, Kazakhstan, Kenya, Kiribati, Kyrgyzstan, Latvia, Liechtenstein, Lithuania, Luxembourg, Malawi, Mali, Morocco, Mozambique, Netherlands, Netherlands Antilles, Norway, Poland, Portugal, Qatar, Romania, Russian Federation, Saudi Arabia, Senegal, Slovakia (Slovak Republic), Slovenia, Spain, Swaziland, Sweden, Switzerland, Tajikistan, Togo, Tunisia, Turkey, Turkmenistan, Uganda, Ukraine, United Arab Emirates, Uzbekistan, Yugoslavia, Zimbabwe

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

100% RSPO achieved since July 2013

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

not part of marketing strategy

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

will be part of global csr report in the future

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

nothing planned at this stage

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

- Others:

not part of communications strategy

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:****8.2 What steps will/has your organization taken to support these policies?**

responsible sourcing policy at global level : work in progress

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

already 100% CSPO since July 2013

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?

already 100% segregated CSPO since July 2013

Concession Map**Do you agree to share your concession maps with the RSPO?**

No

Please explain why

not applicable

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?

na

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 key stakeholders; Business to business education/outreach)

products in line with commitments/operations adapted

4 Other information on palm oil (sustainability reports, policies, other public information)

na

Particulars

About Your Organisation

Organisation Name

McColgans Quality Foods Ltd

Corporate Website Address

<http://www.mccolgans.ie>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0404-14-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Ann Marie	McMenamin	anmarie@mccolgans.ie

Phone

+44 2871 384855

Address

Dublin Road Industrial Estate
 Strabane
 Ireland
 BT82 9EA

Person Reporting

First Name	Last Name	Email Address
Ann Marie	McMenamin	anmarie@mccolgans.ie

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Food Goods

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:

--

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

375

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	-	-	-
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Sweet and Savoury Pastry Products

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
 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

2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2014

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

2014

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2017

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

Already purchasing RSPO Certified Palm Oil at 100% level

3.8 Date of first supply chain certification (planned or achieved)

2014

Comment:

First Certified in April 2014

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

More education of our consumers in relation to RPSO would be required before we would use the trademark.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

We are in constant dialogue with our customers on the best possible use of the RSPO Trademark..

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:

--

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:

8.2 What steps will/has your organization taken to support these policies?

Purchasing RSPO Certified Palm Oil at 100% level (MB). All other raw materials we use are sourced from within the EU and would be governed by EU law.

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

Already purchasing RSPO Certified Palm Oil at 100% level (MB).

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Already purchasing RSPO Certified Palm Oil at 100% level (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?

More consumer education is required in respect of RSPO and RSPO matters.

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 key stakeholders; Business to business education/outreach)

Business to business we are educating our customers about the benefits of purchasing RSPO certified products

4 Other information on palm oil (sustainability reports, policies, other public information)

McColgan's Quality Foods do not supply any other public information, nor produce sustainability reports or policies.

Particulars

About Your Organisation

Organisation Name

Mimasu Cleancare Corp.

Corporate Website Address

<http://www.mimasu-cc.co.jp>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0108-10-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Yukihisa	Inaoka	inaoka@mimasu-cc.co.jp

Phone

03-3691-1398

Address

4-12-11 NISHI-SHINKOIWA KATSUSHIKA-KU, TOKYO, 124-0025
Tokyo
Japan
124-0025

Person Reporting

First Name	Last Name	Email Address
Hiromichi	Kohri	hkohri@mimasu-cc.co.jp

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Home & Personal Care Goods
 - Cleaning Agents
 - Laundry Detergents / Cleaning Products
- Own-brand
- 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:

--

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:

904

2.2.5 Total volume of all palm oil products you used in the year:

904

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	-	-	-
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

-

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
 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

2020

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2025

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2035

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**

In order to use 100% RSPO certified products as Raw Materials we must pay more attention to find out suitable supply chain in Japan and other countries too for next year.

3.8 Date of first supply chain certification (planned or achieved)

2025

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

So far we have no enough study on RSPO trademark for our own products individually.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

Under current situation, we are better to pay more attention on the GHG emission assesment.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

So far we have no information on a public report and commitment within a same business sector. Under such current situation, we are better to pay more attention on the GHG emission assesment and public report too.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

In order to starting to use 100% RSPO certified products as Raw Materials we must pay more attention to find out a suitable RSPO-certified supply chain in Japan and other countries too in the coming year.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

Application of Principles & Criteria for all members sectors**8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

--

8.2 What steps will/has your organization taken to support these policies?

Collecting a necessary information to study well RSPO P&C and knowing what steps will be taken in the future.

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?**

No

Please explain why

Before making a plan we have to pay more attention to find out a physical supply chains and also the certified law materials through the markets.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

We have to study well about using Book & Claim. because we have not have enogh information so far.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

We have not have enough information on concession boundaries owned. (both RSPO Certified and uncertified). we need a time to study.

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?

As stated already, RSPO certified raw materials are very few in our market and very difficult to find out a suitable goods. Therefore, we need some help from RSPO if possible.

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 key stakeholders; Business to business education/outreach)

-

4 Other information on palm oil (sustainability reports, policies, other public information)

-

Particulars**About Your Organisation****Organisation Name**

Mobergarna AB

Corporate Website Address<http://www.mobergarna.se>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0473-14-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Maria	Edmundsson	maria.edmundsson@mobergarna.se

Phone

+46 (0)480 47 16 42

Address

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Kalmar
Sweden
39470

Person Reporting

First Name	Last Name	Email Address
Maria	Edmundsson	maria.edmundsson@mobergarna.se

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer

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:

Private Label

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

--

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

316

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Different types of Biscuits

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
 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**

2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2014

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

2014

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2014

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**

Our goal is that we from beginning of 2016 will be able to use fat with segregated palm oil. We work together with our suppliers of Ingredients, so that everyone is doing their best to be able to achieve this goal.

3.8 Date of first supply chain certification (planned or achieved)

2014

Comment:

We got our certificate in October 2014, and are certified for the use of mass balance, segregated and Identity Preserved.

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

We only produce Products under our customers brands, and the customers is responsible for what type of labells they want to have.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We will do our best to be able to get ingredients containing segregated palm oil in the beginning of 2016. We are also looking into possible alternatives to Palm oil.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

Application of Principles & Criteria for all members sectors**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?

We are following the legal requirements in Europe.

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

--

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?

--

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?

We find the availability of ingredients containing segregated palm oil, and other palm fractions as an obstacle. Our suppliers work with these questions and we keep discussions with them to be able to solve the problem.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

By education of our staff and management and also discussions with our customers.

4 Other information on palm oil (sustainability reports, policies, other public information)

We write about our statement and work on our website.

Particulars

About Your Organisation

Organisation Name

Mokate sp. z o.o.

Corporate Website Address

<http://www.mokate.eu>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0351-13-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Joanna	Mazurkiewicz	jmazurkiewicz@mokate.com.pl

Phone

+48 32 434 9766

Address

Strza?acka 48
Zory
Poland
44-240

Person Reporting

First Name	Last Name	Email Address
Joanna	Mazurkiewicz	jmazurkiewicz@mokate.com.pl

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Ingredient manufacturer
- Food Goods
- Own-brand

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:

50

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

50

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	47.15	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	49.96	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
 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**

2013

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2020

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

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**

This will be depended on the market trends.

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

--

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

no required as per law requirements

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

RSPO products will be offered to new clients.

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:**

- Ethical conduct and human rights
- Labour rights

8.2 What steps will/has your organization taken to support these policies?**Commitments to CSPO uptake**

Congratulations, your commitments to CSPO uptake is already 100% certified

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

confidential information

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?

There have been no obstacles

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

Yes

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)

Business to business education

4 Other information on palm oil (sustainability reports, policies, other public information)

procedure

Particulars

About Your Organisation

Organisation Name

Mondelez International, Inc

Corporate Website Address

<http://www.mondelezinternational.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0195-11-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Jonathan	Horrell	jhorrell@mdlz.com

Phone

+44 7990 775091

Address

Bournville Place, Bournville
 Birmingham
 United Kingdom
 B30 2LU

Person Reporting

First Name	Last Name	Email Address
Vinod	Zhao	lzhao@mdlz.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Food Goods
 - Manufacturer of Biscuits & Cakes
 - Production of Cream Filled Wafers
- Own-brand
- 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:

272,349

2.2.3 Total volume of Palm Kernel Oil used in the year:

16,455

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

288,804

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	230,919.00	-	-
2	Mass Balance	10,837.60	-	-
3	Segregated	30,496.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	272,252.60	-	-

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	96.40	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	96.40	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Biscuits, Chocolate(inc.fillings)

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 100%
 India 100%
 China 100%
 South East Asia 100%
 North America 100%

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

2010

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2013

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

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2014

3.6 Which countries that your organization operates in do the above commitments cover?

Australia, Austria, Belarus, Belgium, Belize, Brazil, Bulgaria, Burundi, Cambodia, Cameroon, Canada, Chile, China, Colombia, Costa Rica, Cote d'Ivoire, Czech Republic, Denmark, Dominican Republic, Ecuador, Egypt, El Salvador, Ethiopia, Finland, France, Germany, Ghana, Greece, Guatemala, Honduras, Hong Kong, Hungary, India, Indonesia, Ireland, Italy, Japan, Kenya, Lebanon, Madagascar, Malawi, Malaysia, Mexico, Morocco, Mozambique, Netherlands, New Zealand, Nicaragua, Nigeria, Norway, Pakistan, Papua New Guinea, Paraguay, Peru, Philippines, Poland, Portugal, Romania, Russian Federation, Rwanda, Singapore, Slovenia, South Africa, Spain, Swaziland, Sweden, Switzerland, Taiwan, Province of China, Tanzania, United Republic of, Thailand, Turkey, Uganda, Ukraine, United Arab Emirates, United Kingdom, United States, Uruguay, Venezuela, Vietnam

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

2012:70% 2013:100% we achieved Roundtable for Sustainable Palm Oil (RSPO) coverage for 100 percent of the palm oil it bought in 2013. This is two years ahead of the company's existing commitment to cover all requirements by 2015 through a combination of RSPO-certified oil and Greenpalm certificates that support sustainable production.

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

--

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Published its sustainable palm oil action plan on June 4, 2014
 Global supplier engagement programme: Q2 2014
 Sustainability capability assessment: we asked suppliers to complete a detailed assessment of their sustainability policies and implementation. On-going: High-level meetings with key suppliers and ongoing contacts between sustainability and procurement teams address: - suppliers' overall approach to sustainable palm oil - follow-up questions from the capability assessment - allegations in reports by advocacy groups of environmental or social misconduct by plantation companies - suppliers' engagement in sector dialogue seeking to address gaps in current sustainability standards, such as defining High Carbon Stock Engagement with UNDP Indonesian Sustainable Palm Oil Platform Continued engagement with RSPO
 By end-2015: Suppliers' in-bound oil to be 100% traceable to the mill level. Suppliers to have published policy to address: MDLZ principles; verification and reporting procedures; group and joint-venture operations, suppliers and oil traded on the open market. We require all suppliers to be able to demonstrate policy implementation by year-end 2015, or to have time-bound plans in place. At that time we will confirm the deadline for full implementation, and will expect it to be as soon as feasible after 2015.

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

Other

- Others:

relative to question 2.1: Volumes for CPO and PKO include derivatives
 relative to question 3.3: TBP for 100% RSPO physical supply chains not determined or required.

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:

- Water, land, energy and carbon footprints
[M-Policies-to-PNC-waterland.pdf](#)
- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
[M-Policies-to-PNC-stakeholderengagement.pdf](#)

8.2 What steps will/has your organization taken to support these policies?

CGF deforestation resolution, New York Declaration on Forests, UN Women's Empowerment Principles, AIM Progress, Reporting progress against goals:
<http://www.mondelezinternational.com/-/media/MondelezCorporate/uploads/downloads/CFWB2014ProgressReport.pdf>

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:
Do you have plans to?**

No

Please explain why

--

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?

we achieved Roundtable for Sustainable Palm Oil (RSPO) coverage for 100 percent of the palm oil it bought in 2013. This is two years ahead of the company's existing commitment to cover all requirements by 2015 through a combination of RSPO-certified oil and Greenpalm certificates that support sustainable production.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

We have no concessions.

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?

Credibility risk because revised P&Cs do not meet consumer and stakeholder expectations (USDOL 2011 report) Effective smallholder engagement High cost of physical CSPO consumption of CSPO Steps taken to mitigate these risks are detailed in our palm

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

Yes

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)

Active member of RSPO Board Global and regional supplier engagement Stakeholder

4 Other information on palm oil (sustainability reports, policies, other public information)

Mondelez International published its sustainable palm oil action plan, please ref the link for more details: http://www.mondelezinternational.com/~media/MondelezCorporate/uploads/downloads/Palm_Oil_Action_Plan.pdf

Particulars

About Your Organisation

Organisation Name

Morning Foods Ltd

Corporate Website Address

<http://www.mornflake.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0058-10-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Derek	Croucher	derek.croucher@morningfoods.com

Phone

+44 (0) 1270 213 261

Address

North Western Mills, Gresty Road
 Crewe
 United Kingdom
 CW2 6HP

Person Reporting

First Name	Last Name	Email Address
Derek	Croucher	derek.croucher@morningfoods.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Food Goods
- Own-brand
- 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:

717

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

717

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	143.40	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	143.40	-	-

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	-	-	-
3	Segregated	573.60	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	573.60	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Breakfast Cereals

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 100%
 India 100%
 China 100%
 South East Asia 100%
 North America 100%

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

2010

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2010

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

2013

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2010

3.6 Which countries that your organization operates in do the above commitments cover?

Austria, Barbados, Belgium, Bermuda, China, Cyprus, Finland, France, Germany, Gibraltar, Greece, India, Ireland, Italy, Netherlands, Norway, Poland, Portugal, Saint Kitts and Nevis, South Africa, Spain, Sweden, United Kingdom

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

N/A - already fully achieved

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?**

No

Please explain why

Our customers have developed their own communication systems

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We do report this via other requirements through the UK Environment Agency. The full report however contains much information that is confidential.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

N/A - we already use 100% Segregated Palm Oil

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:**

- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
-

8.2 What steps will/has your organization taken to support these policies?

All of the above points are covered by either statutory requirements in the UK or via our sourcing arrangements

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

This question is actually N/A - we do source 100% CSPO through the Segregated System

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

This question is actually N/A - we do source 100% CSPO through the Segregated System

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?

Initially lack of availability and cost were major obstacles - these have however largely been overcome

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

We were the first UK Breakfast Cereal producer to be Supply Chain certified, the first to move to 100% Mass Balance CSPO, and the first to move to 100% Segregated CSPO

4 Other information on palm oil (sustainability reports, policies, other public information)

N/A

Particulars

About Your Organisation

Organisation Name

Moy Park Limited

Corporate Website Address

<http://moypark.co.uk/>

Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Kitchen Range Foods Ltd (UK)	Manufacturer	Yes

Membership

Membership Number	Membership Category	Membership Sector
4-0075-10-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Ursula	Lavery	ursula.lavery@moypark.com

Phone

028 38 368009

Address

The Food Park, 39 Seagoe Industrial Estate
 Craigavon
 Ireland
 BT63 5QE

Person Reporting

First Name	Last Name	Email Address
Martin	North	Martin.North@Moypark.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Own-brand
- 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:

996

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

996

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	552.00	-	-
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	552.00	-	-

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	444.00	-	-
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	444.00	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Manufacture and processing of margarine containing palm oil to make Chicken Kiev's to sell to retailers or Food Service.

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

2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2014

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

2015

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2015

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**

100% RSPO Certified Accreditation by 2015, achieved.

3.8 Date of first supply chain certification (planned or achieved)

2015

Comment:

No claims are being made but the products are certified.

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

No current plans to do this as it costs money to change packaging and everything was changed for the Food Information Regulations. We may decide to do this on a future packaging change.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

All customers have been actively communicated with regarding our accreditation and palm oil status. We will continue to complete any customer questionnaires as requested.

Moy Park's RSPO Supply Chain Certification training has helped to educate a wider audience internally to promote what RSPO is all about.

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:

--

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:****8.2 What steps will/has your organization taken to support these policies?**

We only use RSPO Certified suppliers. Our suppliers sell ingredients that contain palm oil so we are much further up the supply chain. We have supported by ensuring that our suppliers are RSPO Certified in order to obtain our own certification also.

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 gained multi site RSPO Accreditation from 15th January 2015.

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?

For 2014 supply of palm oil ingredients we covered the gap using Book & Claim.

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 accreditation has cost the business in time and audit costs and Green Palm Certs during this process. For some of the sources there were such small quantities involved it was not economically viable to maintain.

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 key stakeholders; Business to business education/outreach)

Business to Business Education and Engagement with key stakeholders.

4 Other information on palm oil (sustainability reports, policies, other public information)

N/A

Particulars

About Your Organisation

Organisation Name

Mulder Natural Foods

Corporate Website Address

<http://www.muldernaturalfoods.be>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0095-10-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Peter De	Brabandere	peter.debrabandere@muldernaturalfoods.be

Phone

+32 51 70 82 83

Address

Beversesteenweg 584
8800 Roeselare
Belgium
8800

Person Reporting

First Name	Last Name	Email Address
Kurt	Bruynsteen	kurt.bruynsteen@muldernaturalfoods.be

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer

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:

1,600

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

1,600

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	100.00	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	100.00	-	-

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	1,500.00	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,500.00	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

breakfast cereals

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 80%
 India --%
 China --%
 South East Asia 20%
 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

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, Segregated and/or Mass Balance) - own brand products

2012

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

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 and progressive CSPO%) - please state annual targets/strategies

move to 100 % SG

3.8 Date of first supply chain certification (planned or achieved)

2012

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

not required by our private label customers

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

moving to 100% SG

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:

--

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
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
-

8.2 What steps will/has your organization taken to support these policies?

auditing

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?

No

Please explain why

NA

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

not applicable

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

NA

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?

none

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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)

service to retail and B2B

4 Other information on palm oil (sustainability reports, policies, other public information)

NA

Particulars

About Your Organisation

Organisation Name

Münsterländische Margarine Werke J.Lülf GmbH

Corporate Website Address

<http://www.mmv-luelf.de>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0241-12-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Dr. Kerstin	Küpker	kuepker@mmv-luelf.de

Phone

004925477054

Address

Midlicher Str. 7
Rosendahl
Germany
48720

Person Reporting

First Name	Last Name	Email Address
Svenja	Spross	spross@mmv-luelf.de

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Own-brand

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:

770

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

770

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	106.10	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	106.10	-	-

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	446.96	-	-
3	Segregated	9.90	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	456.86	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

We're producing:

- plant fats
- liquid and hard plant margarine
- plant crème and mixed fats

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

2012

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2015

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

2015

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

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

Our aim is to increase consequently the amount of RSPO-products in our portfolio. Starting with 4 products in 2012 we recently sell 15 products with MB certified palm oil. Further we got the SG-certification in 2014 and are proud to deliver the first SG products right now. Goal in 2015 is to skip the buying of non certified palmoil to completely MB-certified palm oil.

3.8 Date of first supply chain certification (planned or achieved)

2012

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

we use the RSPO-Trademark for liquid plant crème and for plant fats.

Year: 2014

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

We want to use the RSPO-trademark logo on more MB-products that we produce

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:

--

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
[M-Policies-to-PNC-ethicalconducthr.pdf](#)

8.2 What steps will/has your organization taken to support these policies?

Imply the MB-and SG-standards in our company

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

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?

We are producing and selling MB-products and were starting producing and selling SB-products

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

B2B education

4 Other information on palm oil (sustainability reports, policies, other public information)

see attachmend 2.1 Unternehmenspolitik

Particulars

About Your Organisation

Organisation Name

Natais

Corporate Website Address

<http://www.popcorn.fr>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0092-10-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
GIRARD	Alexandra	a.girard@popcorn.fr

Phone

+33 5 62 62 64 79

Address

Domaine de Villeneuve
BEZERIL
France
32130

Person Reporting

First Name	Last Name	Email Address
GIRARD	Alexandra	a.girard@popcorn.fr

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Own-brand

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:

2,321

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

2,321

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	50.00	-	-
4	Identity Preserved	10.00	-	-
5	Total volume of palm oil handled that is RSPO-certified	60.00	-	-

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	-	-	-
3	Segregated	2,250.00	-	-
4	Identity Preserved	11.00	-	-
5	Total volume of palm oil handled that is RSPO-certified	2,261.00	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Not applicable

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 100%
 India 100%
 China 100%
 South East Asia 100%
 North America 100%

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

2010

Comment:

NATAIS used segregated certified palm oil since 2010 for 100% of its palm oil supplying. For the specific organic activity NATAIS used 100% identity preserved certified palm oil since 2011.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2010

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

2010

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2013

3.6 Which countries that your organization operates in do the above commitments cover?

Austria, Belgium, Bulgaria, Cameroon, Colombia, Congo, the Democratic Republic of the, Cote d'Ivoire, Croatia (Hrvatska), Czech Republic, Denmark, Egypt, Estonia, Finland, France, France Metropolitan, French Guiana, French Polynesia, Gabon, Germany, Ghana, Guadeloupe, Hong Kong, Hungary, Indonesia, Iran (Islamic Republic of), Ireland, Italy, Japan, Jordan, Korea, Democratic People's Republic of, Lithuania, Mali, Martinique, Moldova, Republic of, Morocco, Netherlands, Nigeria, Norway, Poland, Portugal, Qatar, Reunion, Romania, Russian Federation, Saudi Arabia, Senegal, Slovakia (Slovak Republic), Slovenia, South Africa, Spain, Sri Lanka, Sweden, Switzerland, Taiwan, Province of China, Tunisia, Ukraine, United Arab Emirates, United Kingdom

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

NATAIS is already 100% segregated certified for the palm oil supplying. Our strategy is to maintain that for future.

3.8 Date of first supply chain certification (planned or achieved)

2011

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

MAGIC POP (own brand)
YUM KAH (organic, own brand)

Private label:

MAXI POP and Brut de Coques (FRANCE)
KELLY (AUSTRIA)

Year: 2013

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

NATAIS identified potential presence of palm oil in additives or ingredients used in its recipes. Quantities are low but our aim is to engage modification with our supplier to have certified palm oil sources for these ingredients components.

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:**

- Water, land, energy and carbon footprints
[M-Policies-to-PNC-waterland.pdf](#)

8.2 What steps will/has your organization taken 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?**

No

Please explain why

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

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?

For private label, the logo is not used today, NATAIS communicate but the customer take the decision. We detected that RSPO is not well known in some additives or ingredients industries.

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 key stakeholders; Business to business education/outreach)

Systematically communicated / 100% certified since 5 years

4 Other information on palm oil (sustainability reports, policies, other public information)

We continue to communicate internally and systematically to our customer.

Particulars

About Your Organisation

Organisation Name

Natra SA

Corporate Website Address

<http://www.natra.es>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0070-10-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Marc	Goddeeris	marc.goddeeris@natra.com

Phone

+32 331 295 56

Address

Avda. General Peron, 38, planta 5a 28020 Madrid Spain
 Madrid
 Spain
 28020

Person Reporting

First Name	Last Name	Email Address
Marc	Goddeeris	marc.goddeeris@natra.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Ingredient 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:

Private Label

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

3,856

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:

1,267

2.2.5 Total volume of all palm oil products you used in the year:

5,123

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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	64.00	-	91.00
2	Mass Balance	156.00	-	1,719.00
3	Segregated	3,512.00	-	95.00
4	Identity Preserved	75.00	-	-
5	Total volume of palm oil handled that is RSPO-certified	3,807.00	-	1,905.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Chocolate products, spreads, chocolate bars, fillings

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 100%
 India 100%
 China 100%
 South East Asia 100%
 North America 100%

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 100%
 China 100%
 South East Asia 100%
 North America 100%

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

2011

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

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

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?**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**

Fully sustainable since 2011

3.8 Date of first supply chain certification (planned or achieved)

2011

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

We have no own brands, only some fancy labels for customers that do not develop an own label. This label is not commercially supported.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We are still in a phase of data gathering and experience building

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We only offer sustainable palm oil and palmkernel oil, we became part of the belgian alliance on sustainable palm oil.

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:****8.2 What steps will/has your organization taken to support these policies?**

We publish our progress on the website www.natra.com

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

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?

We do this now, all which is not available in physical supply chain is covered with book&claim

Concession Map**Do you agree to share your concession maps with the RSPO?**

No

Please explain why

The question is not clear to me

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?

We are moving to higher sustainability levels every year as they become 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 key stakeholders; Business to business education/outreach)

Organisation of belgian alliance on sustainable palm oil

4 Other information on palm oil (sustainability reports, policies, other public information)

All policies can be read on the website of Natra www.natra.com

Particulars**About Your Organisation****Organisation Name**

Neste Oil Corporation

Corporate Website Address<http://www.nesteoil.com/>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Neste	Manufacturer	

Membership

Membership Number	Membership Category	Membership Sector
4-0010-06-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Mr. Adrian	Suharto	adrian.suharto@neste.com

Phone

6223 1222

Address

Keilaranta 21 P.O. Box 95 00095 Neste Finland

Finland

Person Reporting

First Name	Last Name	Email Address
rolavia	intan	rolavia.intan@neste.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Biofuels

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:

790,903

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:

486,331

2.2.5 Total volume of all palm oil products you used in the year:

1,277,233

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	-	-	-
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Biofuel.

Please also take note, that we are putting the total volume of CSPO used in the year, under total volume of RPO/ RBD used (section 2.2.2) due the fact there is no column to report for CSPO. Our CSPO volume accounted for 667,123.22 ton, while RPO accounted for 123,449.62 ton.

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 82%
 India --%
 China --%
 South East Asia 2%
 North America 2%

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

2011

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2013

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

2013

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

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**

The biofuel market is a tightly regulated market, where sustainable certification is not an option, but compulsory. Thus in procuring our material we have to strictly adhere to the certification standards endorsed by the governments of which we operate and sell our products to.

Thus the commitment above covers only materials of which certification are recognized in the markets where we operate.

This period we are already buying 100% ISCC (International Sustainability and Carbon Certification System) certified material into our supply chain. It happens that all our suppliers are also mostly RSPO certified.

This current certification covers our obligation to comply with the EU Renewable Energy Directive (RED) and at the same time meets the North American compliance.

Our commitment above does not include only RSPO oil, but also other sustainably certified systems

3.8 Date of first supply chain certification (planned or achieved)

2011

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

Same explanation as 3.7 above

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

we will be working with other relevant stakeholders to get independent smallholders certified. And we will promote the use of RSPO-RED certification standard for biofuels and other renewable products

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

Application of Principles & Criteria for all members sectors**8.1 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
[M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
[M-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
[M-Policies-to-PNC-stakeholderengagement.pdf](#)

8.2 What steps will/has your organization taken to support these policies?

Our company is currently requiring all our suppliers to adhere to ISCC and RSPO principles and criteria by being certified and as members. We are also working with third party verifies (TFT = the forest trust) who are checking our supplier commitments against our 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?

No

Please explain why

We are sourcing 100% ISCC mass balance and segregated certified CPO currently during the reporting period. These oils are mostly RSPO certified.

As Neste Oil is required is to comply with regulation, normal RSPO oil is not sufficient.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Our markets do not allow book and claim.

Concession Map**Do you agree to share your concession maps with the RSPO?**

No

Please explain why

we do not have any ownership of plantations. Our certified suppliers to our knowledge, share their maps through RSPO.

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?

There are regulations in Indonesia and Malaysia which do not completely support the requirements of RSPO certification; especially in implementing social and environment criteria. We need the government to be actively involved in resolving these issues. Neste have established good relations with the government and have assisted the governments to achieve our common sustainability goals; we are continuing this engagement to also address other issues.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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 key stakeholders; Business to business education/outreach)

We are requiring all our suppliers to be members of RSPO and progress towards certification. We buy certified sustainable materials which are sold to our customers. We work with other stakeholders to achieve sustainable certification for the smallholder supply chain.

4 Other information on palm oil (sustainability reports, policies, other public information)

Please find attached link to our no de-forestation policy

https://www.neste.com/sites/default/files/attachments/neste_oil_no-deforestation_and_responsible_sourcing_guidelines_for_renewable_feedstock.pdf

Particulars

About Your Organisation

Organisation Name

Nestlé S.A

Corporate Website Address

<http://www.nestle.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0055-09-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Mrs. Hilary	Parsons	hilary.parsons@nestle.com

Phone

+41 21 924-3401

Address

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Vevey
Switzerland
1800

Person Reporting

First Name	Last Name	Email Address
Madeleine	Eilert	madeleine.eilert@nestle.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Ingredient manufacturer
- Food Goods
 - Manufacturer of Biscuits & Cakes
 - Instant Noodles Manufacturer
 - Production of Cream Filled Wafers

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:

149,736

2.2.3 Total volume of Palm Kernel Oil used in the year:

131,572

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

159,132

2.2.5 Total volume of all palm oil products you used in the year:

440,440

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	-	99,255.00	210,792.00
2	Mass Balance	-	-	-
3	Segregated	-	64,395.00	65,998.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	163,650.00	276,790.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
 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**

2010

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2013

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

2020

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

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?

Algeria, Angola, Argentina, Australia, Austria, Bahrain, Bangladesh, Belarus, Belgium, Benin, Bolivia, Bosnia and Herzegovina, Botswana, Brazil, Bulgaria, Burkina Faso, Burundi, Cameroon, Canada, Chad, Chile, China, Colombia, Congo, Congo, the Democratic Republic of the, Costa Rica, Cote d'Ivoire, Croatia (Hrvatska), Czech Republic, Denmark, Djibouti, Dominican Republic, Ecuador, Egypt, El Salvador, Equatorial Guinea, Eritrea, Ethiopia, Fiji, Finland, France, French Polynesia, Gabon, Gambia, Germany, Ghana, Greece, Guatemala, Guinea-Bissau, Honduras, Hong Kong, Hungary, India, Indonesia, Iran (Islamic Republic of), Ireland, Israel, Italy, Jamaica, Japan, Jordan, Kazakhstan, Kenya, Korea, Republic of, Kuwait, Lao, People's Democratic Republic, Lebanon, Lesotho, Liberia, Libyan Arab Jamahiriya, Luxembourg, Macedonia, The Former Yugoslav Republic of, Madagascar, Malawi, Malaysia, Malta, Mauritius, Mexico, Morocco, Mozambique, Myanmar, Namibia, Netherlands, New Caledonia, New Zealand, Nicaragua, Niger, Nigeria, Norway, Oman, Pakistan, Panama, Papua New Guinea, Paraguay, Peru, Philippines, Poland, Portugal, Puerto Rico, Romania, Russian Federation, Rwanda, Saudi Arabia, Senegal, Seychelles, Sierra Leone, Singapore, Slovenia, Somalia, South Africa, Spain, Sri Lanka, Sudan, Swaziland, Sweden, Switzerland, Syrian Arab Republic, Taiwan, Province of China, Thailand, Togo, Trinidad and Tobago, Tunisia, Turkey, Uganda, Ukraine, United Arab Emirates, United Kingdom, United States, Uruguay, Uzbekistan, Venezuela, Vietnam, Zambia, Zimbabwe

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

100% sustainable palm oil since September 2013.

Additionally Nestlé works progressively towards its two KPI's: 95% of total volume traceable 70% of total volume responsibly sourced Traceable: Nestlé works progressively towards mapping the palm oil supply chain back to mill and plantation. Responsibly sourced: origins of volume RSG assessed (compliant or action plan in place) or equivalent standards in this case RSPO

RSG = Nestlé Responsible Sourcing Guideline

3.8 Date of first supply chain certification (planned or achieved)

2012

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

There is no global strategy to use the trademark on pack. It might be that certain countries may use the trademark if locally requested.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Our primary focus is upon traceability as a first step. We envisage gradually reducing our procurement of Greenpalm certificates as we are able to deliver traceable RSG compliant palm oil.

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

Other

- Others:

Nestlé has not set a target to use 100% RSPO certified oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) in its own brand products. Instead we have set targets (see Q3.7) to continuously increase the share of palm oil sourced from plantations that are compliant with the Nestlé Responsible Sourcing Guideline that require plantations to:

- be legally compliant
- Respect the Free Prior and Informed Consent of local and indigenous communities
- Respect High Conservation Values (HCVs)
- Protect peat lands
- Protect High Carbon Stock Forests
- Respect all other RSPO Principles & Criteria We use the RSPO as a means to verify compliance of our palm oil purchases against most of our RSG requirements, all except our additional requirements on peatlands and high carbon stock forests that we verify separately with the help of our partner, The Forest Trust.

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:

- Water, land, energy and carbon footprints
[M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
[M-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
[M-Policies-to-PNC-stakeholderengagement.pdf](#)

8.2 What steps will/has your organization taken to support these policies?

Our partner TFT (The Forest Trust) conducts assessments at origin against Nestlé Responsible Sourcing Guideline.

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?

No

Please explain why

Nestlé has not set a target to use 100% RSPO certified oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) in its own brand products. Instead we have set targets (see Q3.7) to continuously increase the share of palm oil sourced from plantations that are compliant with the Nestlé Responsible Sourcing Guidelines that require plantations to:

- be legally compliant
- Respect the Free Prior and Informed Consent of local and indigenous communities
- Respect High Conservation Values (HCVs)
- Protect peat lands
- Protect High Carbon Stock Forests
- Respect all other RSPO Principles & Criteria We use the RSPO as a means to

verify compliance of our palm oil purchases against most of our RSGs, all except our additional requirements on peatlands and high carbon stock forests that we verify separately with the help of our partner, The Forest Trust.

Our actions focus on the establishment of traceable supply chains and on the systematic identification and exclusion of companies managing plantations linked to deforestation.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

We envisage gradually reducing our procurement of Greenpalm certificates as we are able to deliver traceable RSG compliant palm oil.

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?

We see increasing regulatory activity at a national and international level which can pose both challenges and opportunities to companies. Our consumers want to know what's in their food, where it comes from and how it has been produced. We also see ongoing civil society activity and public interest on these commodities, in some cases to substitute them. Unsustainable practices at the supplier level create risks of short term supply disruptions and long term risks to the sustainability/availability of supplies. Equally our process of working towards more sustainable practices leads to operational challenges in finding compliant suppliers. We tackle this through supplier training and support.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

No

Simpler to Comply to:

No

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)

Nestlé supports the RSPO as the industry-wide instrument to promote sustainable palm oil production. We use the RSPO as a means to verify compliance of our palm oil purchases against most of the Nestlé RSGs (all requirements except the additional Nestlé criteria on peatlands and high carbon stock forests). We have prepared and promoted a series of maps showing the locations of deforestation in the 20 most important countries where deforestation is happening. This can help all stakeholders to focus on the high risk locations. Increasing the visibility in the supply chain and promoting more sustainable practices is creating value upstream by securing the sector's own future. We are also adding value by developing and training our suppliers against our Supplier Code and RSGs and thereby enabling them to secure long-term business with Nestlé. Downstream, our consumers want to know what's in their food, where it comes from and how it has been produced. Value is being created by building consumer confidence in the products and enhancing the company and brand reputation.

4 Other information on palm oil (sustainability reports, policies, other public information)

Nestlé's 2014 CSV report:

http://www.nestle.com/asset-library/documents/library/documents/corporate_social_responsibility/nestle-csv-full-report-2014-en.pdf

Palm oil progress report 2014:

<http://www.nestle.com/asset-library/documents/creating-shared-value/responsible-sourcing/progress-report-palm-oil-2014.pdf>

Particulars

About Your Organisation

Organisation Name

Nissin Foods (USA) CO., Inc.

Corporate Website Address

<http://www.nissinfoods.com/>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0364-13-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
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Phone

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Address

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United States
90249

Person Reporting

First Name	Last Name	Email Address
Khin	Leong	kleong@nissinfoods.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Food Goods
 - Instant Noodles Manufacturer
- Own-brand

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:

20,000

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

20,000

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	45.36	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	45.36	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Instant Noodle Products

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
 India --%
 China --%
 South East Asia --%
 North America 100%

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**

2014

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

2024

Comment:

Nissin Foods USA is focused on achieving 50% CSPO (mass balance) by the end of 2015, and transitioning to 100% sustainable palm oil use by the end of 2016. We are prioritizing our ability to meet these immediate goals, though will continue to assess opportunities to enhance our business sustainability and protect our environment for future generations.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

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**

Nissin Foods USA is committed to enhancing its business sustainability and began use of sustainable palm oil in 2014, while also streamlining our supply chain process control and reporting requirements. We will attain 50% CSPO (mass balance) procurement by the end of 2015 and will transition to 100% sustainable palm oil by the end of 2016.

3.8 Date of first supply chain certification (planned or achieved)

2014

Comment:

Achieved -All our manufacturing locations are supply chain certified.

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

We are exploring the use of the RSPO trademark on our products, though our immediate focus is on fulfilling our transition to 100% sustainable palm oil by the end of 2016.

Year: 2024

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

Current manufacturing activity does not exceed legal limits established by local environmental agencies.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Current manufacturing activity does not exceed legal limits established by local environmental agencies.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Nissin Foods USA is focused on fulfilling our transition to 100% sustainable palm oil by the end of 2016 and on opportunities to make our business and our industry more environmentally-conscience.

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:**

- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)

8.2 What steps will/has your organization taken to support these policies?

As a responsible corporate citizen, Nissin Foods USA continues to engage our suppliers to ensure they share our vision to address today's sustainability imperative. We require that our suppliers are RSPO supply chain certified and are in compliance with the California Transparency in Supply Chains Act of 2010, which addresses slavery and human trafficking. Looking forward, Nissin Foods USA will continue to work with our partners to enhance our sustainability efforts.

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

Nissin Foods USA is committed to achieving 50% CSPO (mass balance) by the end of 2015, and transitioning to 100% sustainable palm oil use by the end of 2016. We continue to assess opportunities to enhance our business sustainability and protect our environment for future generations, while also providing our customers with their much-loved noodle products.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Physical supply of CSPO (Mass Balance) is not an issue in the United States.

We committed to achieving 50% CSPO (mass balance) by the end of 2015, and transitioning to 100% sustainable palm oil use by the end of 2016.

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?

Nissin Foods USA is committed to enhancing the environmental sustainability of its products and is therefore implementing a phased approach to achieving 100% sustainable palm oil. This approach allows us to absorb the premiums required to purchase CSPO and maintain a price point that consumers have come to appreciate in our noodle products.

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 key stakeholders; Business to business education/outreach)

We continue to engage our suppliers to ensure they share our vision to address today's sustainability imperatives and protect our environment for future generations.

4 Other information on palm oil (sustainability reports, policies, other public information)

We are in the process of developing a stronger CSPO policy statement to be shared with our suppliers and consumers.

Particulars

About Your Organisation

Organisation Name

Nordgetreide GmbH & Co. KG

Corporate Website Address

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Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0249-12-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Andreas	Grieger	grieger@nordgetreide.de

Phone

+4945161968241

Address

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23568

Person Reporting

First Name	Last Name	Email Address
Andreas	Grieger	grieger@nordgetreide.de

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Ingredient manufacturer
- Food Goods

Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Under Development

2.2.1 Do you manufacture for:

Private Label

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

390

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:

86

2.2.5 Total volume of all palm oil products you used in the year:

476

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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	390.00	-	86.00
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	390.00	-	86.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Breakfast cereals, cereal products

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

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

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

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2016

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

Nordgetreide neither manufactures own-brand products nor plans to do so.

Most important: Please note that Nordgetreide does not manufacture own brand products at all and has no plans to do so in the foreseeable future. Thus, we cannot complete questions 3.1 to 3.4 as required unfortunately. Stefano Savi gave us the following advice on this matter already: "When filling up the form, please report that your company does not manufacture own-brand products but private-label products and ingredient-products. Please account for any volumes for B2B-product for further processing as private-label products volumes. Your form will be accepted although no volumes are entered for own-brand section. I hope this clarifies and please let us know if you are experiencing any issues with this". Letchumi Achanah provided the following advice: "Could you please complete the report where applicable with a same note at the end. Additionally I upon submission of the form, please do drop an email acop@rspo.org to clarify the situation. I shall also make a note on our end on the reasons so that it would not cause any inconvenience for your organization upon submission."

3.8 Date of first supply chain certification (planned or achieved)2015

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain whyNordgetreide neither manufactures own-brand products nor plans to do so.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain whyHaving no own-brand, Nordgetreide does not publicly Report concerning GHG emissions.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**Nordgetreide intends to promote RSPO-labeling of the ultimate consumer products of ist Major private Label customer.

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:**

- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
-

8.2 What steps will/has your organization taken to support these policies?

Nordgetreide is in compliance with SEDEX requirements and user of SEDEX database.
 Nordgetreide complies with BSCI requirements.
 All legal (EU & German law) requirements are met.
 Own code of conduct (vs 20141201)

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

Nordgetreide already sources all its Palm oil, in form of palm-oil products and ingredients containing palm-oil, as CSPO.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Nordgetreide already sources all its Palm oil, in form of palm-oil products and ingredients containing palm-oil, as CSPO.

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?

Minimal obstacles based on the small amounts of palm-oil products Nordgetreide processes.

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 key stakeholders; Business to business education/outreach)

Having frequent discussions with various suppliers and customers, especially B2B.

4 Other information on palm oil (sustainability reports, policies, other public information)

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Particulars**About Your Organisation****Organisation Name**

NUTKAO s.r.l.

Corporate Website Address<http://www.nutkao.com>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0310-12-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
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Phone

00390173621211

Address

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CANOVE DI GOVONE
Italy
12040

Person Reporting

First Name	Last Name	Email Address
LUISA	GALLO	l.gallo@nutkao.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Own-brand
- 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:

804

2.2.3 Total volume of Palm Kernel Oil used in the year:

694

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

4,827

2.2.5 Total volume of all palm oil products you used in the year:

6,325

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	-	-	2.50
2	Mass Balance	74.36	-	501.86
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	74.36	-	504.36

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Refined palm oil
Palm olein
Palm Kernel oil

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 19%
India --%
China --%
South East Asia 1%
North America 2%

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

2015

Comment:

We start with the use of segregated palm oil and palm oil fraction for all our product in July 2015.
Starting from July 2015 all reference that contain palm will be manufactured only with segregated palm both for Private label and for our own brand

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2015

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

2015

Comment:

Starting from June 2015 we buy only Palm oil and palm olein segregated 100% of volumes.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2015

3.6 Which countries that your organization operates in do the above commitments cover?

Albania, Algeria, Armenia, Australia, Austria, Azerbaijan, Bangladesh, Belgium, Bosnia and Herzegovina, Brazil, Bulgaria, Canada, Chile, Colombia, Costa Rica, Croatia (Hrvatska), Cuba, Czech Republic, Denmark, Finland, France, Georgia, Germany, Greece, Hungary, Israel, Italy, Korea, Republic of, Macedonia, The Former Yugoslav Republic of, Mexico, Morocco, Netherlands, New Caledonia, New Zealand, Portugal, Saudi Arabia, Slovenia, South Africa, Switzerland, Tunisia, Ukraine, United Kingdom, United States, Uruguay, Venezuela, Yugoslavia

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

July 2017 100% Segregated palm oil/palm olein

3.8 Date of first supply chain certification (planned or achieved)

2013

Comment:

First certification obtained in 29/03/2013

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

Not yet because before 2015 we have never used RSPO certified palm on our own brand

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

Within december 2015 all GHG will be eliminated

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Communication to all our customers about our switch to 100% segregate palm oil

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:

--

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:**

--

8.2 What steps will/has your organization taken 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?**

No

Please explain why

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

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?

Economic obstacles to bring on charge the cost of the certified palm oil when the Private label customer don't has this kind of requirement.
Forecast of consumption for Mass Balance productions.

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 key stakeholders; Business to business education/outreach)

We received first education about this kind of standard from the most important Customer of the French Market

4 Other information on palm oil (sustainability reports, policies, other public information)

We receive from one of our most important supplier of RSPO certified palm oil a sustainability report with all updated informations about Certified market starting from the Origin Country till the last transformation in Europe.

Particulars

About Your Organisation

Organisation Name

Nutreco International BV

Corporate Website Address

<http://www.nutreco.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0038-08-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
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Person Reporting

First Name	Last Name	Email Address
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Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Ingredient manufacturer

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:

12,000

2.2.3 Total volume of Palm Kernel Oil used in the year:

7,000

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

5,000

2.2.5 Total volume of all palm oil products you used in the year:

24,000

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	-	-	-
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%

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

2015

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2015

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

2025

Comment:

Nutreco will follow Nevedi guidelines.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2055

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**

Nutreco will buy certificates, covering 100% of 2015 global palm spend

3.8 Date of first supply chain certification (planned or achieved)

2028

Comment:

Nutreco is aiming to partner with best in class partners (suppliers) in supply chain.

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

Nutreco didn't buy CSPO in 2014.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Nutreco as per Januari 2015 will buy certificates for all Nutreco palm oil spend.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

Application of Principles & Criteria for all members sectors**8.1 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
[M-Policies-to-PNC-waterland.pdf](#)
 - Land Use Rights
[M-Policies-to-PNC-landuseright.pdf](#)
 - Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
 - Stakeholder engagement
[M-Policies-to-PNC-stakeholderengagement.pdf](#)
-

8.2 What steps will/has your organization taken to support these policies?

Nutreco supplier code of conduct has been countersigned by top 300 suppliers, including palm suppliers.

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

Investigate Mass Balance after 2019.

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?

Nutreco will buy certificates, covering 100% of 2015 palm oil spend.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

not applicable for Nutreco

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?

Cost per ton for certificates was challenging.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

Engaging in multi stakeholder meetings with other NGO's to explore solutions on financial challenges for companies that are in B tot B business.

4 Other information on palm oil (sustainability reports, policies, other public information)

Please visit our integrated annual report on the Nutreco website to review Nutreco Policy on RSPO.

Particulars

About Your Organisation

Organisation Name

Nutrition et Santé

Corporate Website Address

<http://www.nutrition-et-sante.fr>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0091-10-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Sylvain	Choquet	sylvain.choquet@nutritionetsante.com

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Address

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revel
France
31250

Person Reporting

First Name	Last Name	Email Address
choquet	sylvain	sylvain.choquet@nutritionetsante.com

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?

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:

1,368

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

1,368

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	25.00	-	-
3	Segregated	1,300.00	-	-
4	Identity Preserved	21.00	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,346.00	-	-

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	-	-	-
3	Segregated	22.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	22.00	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

biscuits and bars

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

2013

Comment:

started in 2013

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2013

Comment:

with audit of control union

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

2014

Comment:

approved by control union

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2014

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**

100% csपो in 2015

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

not at this moment , maybe in the future

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

not at this moment , expected in 2017

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

no reports

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

information in internal company and public information on packaging.

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:

8.2 What steps will/has your organization taken to support these policies?

charter and policy sustainable forecast in 2015

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?

No

Please explain why

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

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?

no significant obstacles

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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)

--

4 Other information on palm oil (sustainability reports, policies, other public information)

public information on some packagings

Particulars

About Your Organisation

Organisation Name

NutriXo

Corporate Website Address

<http://www.nutrixo.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0099-10-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

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Person Reporting

First Name	Last Name	Email Address
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Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Food Goods
- Own-brand
- 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?

Under Development

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:

1,950

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:

200

2.2.5 Total volume of all palm oil products you used in the year:

2,150

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	650.00	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	650.00	-	-

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	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Bakery products

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 33%
India 33%
China 33%
South East Asia 33%
North America 33%

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

2011

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

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2016

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**

2014 = 33%
2016 = 100%

3.8 Date of first supply chain certification (planned or achieved)

2014

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

Year: 2008

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We do not have an official public report but we plan to communicate about these GHG emissions.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Purchase of Green Palm certificates.
 Purchase of Mass Balance palm oil.
 Purchase of Segregated palm oil.
 Active reporting on sustainable palm oil.
 Thinking about joining "Alliance Française pour une Huile de Palme Durable".

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:

- Water, land, energy and carbon footprints
[M-Policies-to-PNC-waterland.pdf](#)
- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)

8.2 What steps will/has your organization taken to support these policies?

To reduce our carbon footprints, production sites manage their GHG emissions.
 We also monitor our impacts on the environment : energy consumption, water consumption, pollution, GHG, waste.
 We take concrete action with a reforestation project in Madagascar. Thanks to our partnership with the NGO WeForest, 2 million trees have already been planted. This initiative was carried out in order to offset carbon emissions for our MAP bread line. In 2014, it was extended to India for the Délifrance Héritage range.
 We follow the EU and French regulations regarding employment law and we have a social policy. We have an enforcement policy as a responsible company.

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

2016 = 100% CSPO

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

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?

Our Policy : progressively switching to ingredients containing certified palm oil (first 'mass balance', then 'segregated' when the resource becomes available).

Our main obstacle remains that we have to follow the instructions/needs of our clients. They do not have a unique direction (Book and Claim, Mass Balance, Segregated, Identity Preserved). Therefore, it becomes difficult for us to organize and plan our purchases of palm oil.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

No

Simpler to Comply to:

No

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)

We follow the instructions of our clients and we apply their decision about palm oil.

4 Other information on palm oil (sustainability reports, policies, other public information)

No other information.

Particulars

About Your Organisation

Organisation Name

Oerlemans Foods NL BV

Corporate Website Address

<http://www.oerlemans-foods.nl>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0403-14-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

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Address

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5928 PP

Person Reporting

First Name	Last Name	Email Address
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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

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:

628

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

628

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	297.66	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	297.66	-	-

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	329.84	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	329.84	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Potato products

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 90%
India --%
China --%
South East Asia 5%
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

2013

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2013

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

2013

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2017

3.6 Which countries that your organization operates in do the above commitments cover?

Austria, Bahrain, Belarus, Benin, Brazil, Bulgaria, Chile, Cyprus, Czech Republic, Denmark, Ecuador, Estonia, Finland, France, Germany, Greece, Iceland, Ireland, Italy, Kuwait, Liberia, Malta, Monaco, Netherlands, Norway, Oman, Poland, Portugal, Qatar, Russian Federation, Saudi Arabia, Slovakia (Slovak Republic), Slovenia, South Africa, Spain, Suriname, Sweden, Switzerland, Taiwan, Province of China, Turkey, Ukraine, United Arab Emirates, United Kingdom, Uruguay

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

2016 25% segregated oil used

3.8 Date of first supply chain certification (planned or achieved)

2017

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

company policy

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

NA

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

na

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

continue 100 % mass balance usage

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:

--

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:

8.2 What steps will/has your organization taken 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?

No

Please explain why

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

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?

None in production. The availability of the segregated oil will be the challenge

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

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)

It is part of our own CSR policy with a separate paragraph on what the RSPO stands for

4 Other information on palm oil (sustainability reports, policies, other public information)

Non

Particulars**About Your Organisation****Organisation Name**

Oleificio Salvadori S.r.l.

Corporate Website Address

--

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0431-14-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
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Person Reporting

First Name	Last Name	Email Address
GIOVANNA	GOMEZ DE AYALA	giovanna@oleificiosalvadori.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Own-brand
- 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:

3,720

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

3,720

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	-	-	-
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
 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

2015

Comment:

At the moment's it's not possible to provide a date because the product is not asked in the market.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

Comment:

At the moment's it's not possible to provide a date because the product is not asked in the market.

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

2025

Comment:

At the moment's it's not possible to provide a date because the product is not asked in the market.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

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****3.8 Date of first supply chain certification (planned or achieved)**

2015

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

Bottled refined palm oil
Bottled frying oil

Year: 2015

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Because, being only bottlers, the GHG emissions are below the limit fixed by the law

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We will promote the palm oil to all our customers and we will focus its sustainable.

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:**

- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
-

8.2 What steps will/has your organization taken to support these policies?

Trainings are performed to all the workers

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?**

No

Please explain why

At the moment's it's not possible to provide a date because the product is not asked in the market.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Because until now we didn't receive any order of certified palm oil

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

N/A

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?

We tried to propose the CSPO to our customers but unfortunately they are not very interested in but anyway we will persevere in order to change their minds.

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 key stakeholders; Business to business education/outreach)

We are trying to create a partnership with the most important retailers on Italy in order to create a new standard to which even the more little ones will apply, an therefore export to other countries.

4 Other information on palm oil (sustainability reports, policies, other public information)

No.

Particulars

About Your Organisation

Organisation Name

Oriflame Cosmetics Global S.A.

Corporate Website Address

<http://www.oriflame.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0135-11-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
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Phone

+353 1 273 5329

Address

Oriflame Research & Development Ltd Bray Business Park Kilruddery
Bray
Ireland
Co Wicklow

Person Reporting

First Name	Last Name	Email Address
Alice	Devine	alice.devine@oriflame.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Home & Personal Care Goods

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:

--

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:

5,480

2.2.5 Total volume of all palm oil products you used in the year:

5,480

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	-	-	5,464.00
2	Mass Balance	-	-	15.00
3	Segregated	-	-	1.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	5,480.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

2,095

2.4.2 What type of products do you use CSPO for?

Cosmetics and personal care products

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 100%
 India 100%
 China 100%
 South East Asia 100%
 North America 100%

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 100%
 China 100%
 South East Asia 100%
 North America 100%

Time-Bound Plan**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2010

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2010

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

2020

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

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?

Algeria, Armenia, Azerbaijan, Belarus, Bosnia and Herzegovina, Bulgaria, Chile, China, Colombia, Croatia (Hrvatska), Czech Republic, Denmark, Ecuador, Egypt, Finland, Georgia, Greece, Hungary, India, Indonesia, Kazakhstan, Kenya, Kyrgyzstan, Lithuania, Macedonia, The Former Yugoslav Republic of, Mexico, Moldova, Republic of, Mongolia, Morocco, Myanmar, Netherlands, Norway, Pakistan, Peru, Poland, Portugal, Romania, Russian Federation, Slovakia (Slovak Republic), Slovenia, Spain, Sri Lanka, Sweden, Tanzania, United Republic of, Thailand, Tunisia, Turkey, Uganda, Ukraine, United Kingdom, Vietnam, Yugoslavia

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

Target of 100% certified palm oil was achieved during 2010 through the purchase of green palm credits. In 2012, Oriflame produced a foaming product with RSPO certified segregated sustainable palm kernel oil. We aspire to increase the use of certified physically segregated palm oil in products over the next few years to demonstrate our support for the RSPO. In addition, in 2014 we started purchasing mass balance certified palm oil. We plan to increase the share of mass balance materials further in 2015. Our plan is to increase its share gradually during the upcoming years.

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

Swedish Spa Refreshing Shower Gel 21876

Sourcing of sustainable palm oil continues to be a key focus area for Oriflame. In 2012 Oriflame was the first company in the world to produce a foaming product (Swedish Spa Refreshing Shower Gel 21876) that contains RSPO (Roundtable on Sustainable Palm Oil) segregated certified sustainable palm oil.

Year: 2012

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

In order to expand and deepen its work on sustainability, Oriflame adopted a new comprehensive sustainability strategy in 2013, with a broader set of commitments covering product development, social issues and environmentally focused targets. Through this new strategy, Oriflame committed to source renewable and sustainable materials whenever possible. Regarding Palm Oil, Oriflame set a series of commitments. We will keep on implementing actions during next year in order to comply with them. The 2014 progress is as follows:

- Source 100% certified physically segregated palm oil by 2020.

Deadline: 2020

2014 Progress: On track

In 2014 we continued to purchase certified segregated palm oil for our trademarked product. In 2014 we also started purchasing mass balance certified material. We plan to increase the share of mass balance materials further in 2015.

- Promote sustainable palm oil by purchasing GreenPalm credits to cover 100% of our consumption.

Deadline: Ongoing

2014 Progress: Completed

We purchased GreenPalm credits to cover our full 2014 volume.

In addition in 2015 we actively took part in RSPO activity. We are members of the T&T standing committee and formed part of the review bodies for SCC and C&C. In addition we presented Oriflame to members of the Polish cosmetics society as a case study on the benefits of membership of RSPO and the need for sustainable palm oil.

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:

--

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
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)

8.2 What steps will/has your organization taken to support these policies?

At Oriflame we are committed to acting responsibly and with respect to all the people affected by our operations – employees around the world, Oriflame Consultants, subcontractors in our supply chain and, of course, the customers who buy our products. Oriflame respects and supports international human rights principles and seeks to avoid complicity in human rights abuses. We support the principles contained within the Universal Declaration of Human Rights and fundamental International Labour Organization Conventions and we actively participate in the United Nations Global Compact. To strengthen internal knowledge and understanding of human rights, an education program focusing on key management is being developed and will be launched in 2015. As part of advancing the Company's efforts, Oriflame also participates in the Swedish Network for Business and Human Rights, a business network focusing on exchanging best practices. Through audits and close co-operation with suppliers, Oriflame works to ensure compliance with labour standards and principles and its own guidelines. Oriflame has developed a comprehensive Supplier Code of Conduct valid for all suppliers globally and this document outlines requirements regarding working conditions, health and safety, discrimination and environmental impact.

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

By 2020, we have committed to source 100% certified physically segregated palm oil. While there is enough of this resource available in its raw form, there is a very limited supply of its derivatives. Because it is these derivatives that go into our product ingredients, we cannot switch as quickly as we would like to physically segregated palm oil.

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?

Since 2010 Oriflame is using the book & claim system to cover 100% of the company's palm oil consumption.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

We consider that concessions apply to growers; not consumer goods manufacturers like Oriflame.

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?

Most significant obstacle is the limited availability and higher cost of segregated palm oil derivatives. We are in continuous discussions with our suppliers on how to supply this.

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 key stakeholders; Business to business education/outreach)

Oriflame is actively participating in RSPO working groups representing consumer good manufacturers. We have contributed to the cosmetics industry sector by organizing workshops in which we share lessons learned and discuss future steps and opportunities. In 2012 Oriflame became the first company in the world to produce a foaming product (Swedish Spa Refreshing Shower Gel 21876) that contains RSPO segregated certified sustainable palm oil.

In 2015 we actively took part in RSPO activity. We are members of the T&T standing committee and formed part of the review bodies for SCC and C&C. In addition we presented Oriflame to members of the Polish cosmetics society as a case study on the benefits of membership of RSPO and the need for sustainable palm oil.

We aspire to increase our commitment and use over the next few years to demonstrate our support towards RSPO certified sustainable palm oil in order to contribute to the preservation of our natural resources.

4 Other information on palm oil (sustainability reports, policies, other public information)

In 2013 Oriflame's palm oil approach resulted in a high score, 11 of 12 possible points, in WWF's palm Oil Buyers' Scorecard, ranking companies on their palm oil sourcing practices.

Particulars

About Your Organisation

Organisation Name

Orkla ASA

Corporate Website Address

<http://www.orkla.no/>

Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Orkla Foods Norway AS	Manufacturer	Yes
Orkla Foods Sverige AB	Manufacturer	Yes
Orkla Foods Danmark A/S	Manufacturer	Yes
Orkla Foods Fenno-Baltic & Orkla Foods Finland Oy	Manufacturer	Yes
Felix Austria GmbH	Manufacturer	Yes
VITANA, a.s.	Manufacturer	Yes
MTR Foods Private Limited	Manufacturer	Yes
Rasoi Magic Foods Pvt. Limited, Pune, India	Manufacturer	Yes
Orkla Confectionery & Snacks Norge AS	Manufacturer	Yes
Orkla Confectionery & Snacks Sverige AB	Manufacturer	Yes
KiMs A/S	Manufacturer	Yes
Orkla Confectionery & Snacks Finland AB	Manufacturer	Yes
A/S Latfood	Manufacturer	Yes
AS Kalev	Manufacturer	Yes
Rieber & Son Russia Production	Manufacturer	Yes
Lilleborg AS	Manufacturer	Yes
Orkla Health AS	Manufacturer	Yes
Idun Industri AS	Manufacturer	Yes
Odense Marcipan A/S	Manufacturer	Yes
Credin Group	Manufacturer	Yes
Credin BageriPartner A/S	Manufacturer	Yes
Dragsbæk A/S	Manufacturer	Yes
KåKå AB	Manufacturer	Yes
Orkla Foods Romania SA	Manufacturer	Yes
Sonneveld Group B.V	Manufacturer	Yes

Membership

Membership Number	Membership Category	Membership Sector
4-0602-15-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Ellen	Behrens	ellen.behrens@orkla.no

Phone

92804580

Address

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Oslo
Norway
0213

Person Reporting

First Name	Last Name	Email Address
Sophie	Arildsson	sophie.arildsson@orkla.no

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Food Goods
 - Manufacturer of Biscuits & Cakes
 - Margarine & Cooking Oil
 - Production of Cream Filled Wafers
- Home & Personal Care Goods
 - Cleaning Agents
 - Laundry Detergents / Cleaning Products
 - Soap Tablet Finishing
- Own-brand
- 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?

Under Development

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:

19,986

2.2.3 Total volume of Palm Kernel Oil used in the year:

392

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

9,900

2.2.5 Total volume of all palm oil products you used in the year:

30,278

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	2,724.00	91.00	748.00
2	Mass Balance	518.00	100.00	913.00
3	Segregated	-	-	239.00
4	Identity Preserved	70.00	-	-
5	Total volume of palm oil handled that is RSPO-certified	3,312.00	191.00	1,900.00

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	1.00	1.00	-
2	Mass Balance	39.00	-	2.00
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	40.00	1.00	2.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Chocolate, biscuits, ready made food, margarine, detergents, personal care. Please note that we report volumes for the companies Sonneveld Group B.V, Orkla Confectionery & Snacks Sverige AB, Orkla Foods Sverige AB, Odense Marcipan A/S and Dragsbæk A/S this year, the rest will follow in next report.

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 17%
 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 36%
 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

2010

Comment:

Before 2015, some of the Orkla companies had individual memberships. Sonneveld started buying green palm certificates in 2010.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2017

Comment:

Orkla is committed to buying sustainable and traceable palm oil for all own brands by 2017 at the latest. In addition we work actively to promote RSPO certified palm oil to our industrial customers for their private label products. We plan to gradually increase the share of physical CSPO.

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

2017

Comment:

We have a target that all palm oil purchased for Orklas own brands shall be sustainably produced by 2017. To reach this target we are increasing our use of physical CSPO, but are also working with other activities. Therefore we have not set a specific year for full conversion to physical CSPO.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2014

3.6 Which countries that your organization operates in do the above commitments cover?

Czech Republic, Denmark, Estonia, Finland, India, Latvia, Lithuania, Netherlands, Norway, Poland, Portugal, Romania, Russian Federation, Sweden

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

Year 2015: Group membership with the RSPO, establishment of internal reporting procedures, raising of internal awareness, actively engage with customers (for example by organising seminars and participating in local networks), increase purchase of CSPO.

Year 2016: All factories audited.

Year 2017: 100% CSPO (combination of green palm certificates and physical CSPO).

3.8 Date of first supply chain certification (planned or achieved)

2012

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

The RSPO trademark is primarily used in the marketing of margarine and other bakery ingredients.

Year: 2012

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Establishing internal reporting procedures, including implementation of Known Sources traceability system.
Engage with suppliers to monitor the progress of their work and follow up on their implementation of Known Sources as a reporting platform.

Participate in Norwegian and Swedish networks for sustainable palm oil and organise network seminars.

Prepare and carry out RSPO audits of companies that have not previously been RSPO members.

Continue engaging with professional customers to promote physical CSPO.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

Application of Principles & Criteria for all members sectors**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
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)

8.2 What steps will/has your organization taken to support these policies?

Orkla launched a group policy on sustainable palm oil in 2014 with specific requirements related to no tropical deforestation, protection of peat land and protection of worker's safety, the rights of indigenous people and other important human rights.

By becoming an RSPO member at group level, we have increased our support for RSPO. In May 2015 Orkla, as part of an initiative from the Norwegian network for sustainable palm oil, sent a letter to the secretary general of the RSPO to communicate our support to the organisation and suggestions for further development of the RSPO standard and implementation of the standard.

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

Please see 3.3

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?

We have a target to achieve this in 2015.

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?

For certain palm oil based products, physical CSPO has not been available. This has been the case for certain oleo-chemicals and confectionery blends. However, we have seen good progress in 2014-2015.

In some of the countries where Orkla operates there is little awareness among customers about the importance of supporting RSPO.

There is a skepticism among consumers, retailers and NGOs in several countries with regards to the credibility of RSPO as a certification standard.

We are concerned that the development towards physical CSPO may exclude smallholder farmers from the supply chain.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

We have had an active dialogue with politicians, environmental organisations, customers and investors about the challenges related to palm oil production and the necessity of supporting sustainable produced palm oil.

We have placed strict requirements on our suppliers with regards to sustainable production in line with our policy.

4 Other information on palm oil (sustainability reports, policies, other public information)

Orkla Sustainability Report (p. 36): <http://www.orkla.com/annual-report/2014/Sustainability-Report-2014>

Particulars**About Your Organisation****Organisation Name**

Oy Karl Fazer AB

Corporate Website Address<http://www.fazergroup.com>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0045-09-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
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 Stockholm
 Sweden
 104 25

Person Reporting

First Name	Last Name	Email Address
Mariana	Granström	mariana.granstrom@fazer.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Ingredient manufacturer
- Food Goods
 - Manufacturer of Biscuits & Cakes
- Own-brand
- 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:

458

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:

4,623

2.2.5 Total volume of all palm oil products you used in the year:

5,081

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	458.00	-	4,453.00
2	Mass Balance	-	-	155.00
3	Segregated	-	-	5.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	458.00	-	4,613.00

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	-	-	10.00
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	10.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Bakery and chocolate products, biscuits, sugar confectionery and in some food.

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

2010

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, Segregated and/or Mass Balance) - own brand products

2020

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2004

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**

2012/2013 100% of Fazer's palm oil is covered by GreenPalm certificates

2015 Fazer will purchase 100% RSPO segregated palm oil for biscuit products

2016 Fazer will purchase 100% RSPO segregated palm oil for confectionery products

2017 Fazer will review of commitment and objectives

2018 All Fazer's palm oil will be RSPO segregated in Finland, Sweden,

Norway, Denmark and Baltic countries. Fazer will start

purchasing RSPO mass balance palm oil in Russia

2020 In all countries of operation, Fazer will purchase all palm oil using either the segregated, or the mass balance supply chain system

3.8 Date of first supply chain certification (planned or achieved)**Comment:**

Fazer's first GreenPalm audit was conducted 2013. Supply chain certification does not apply.

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

At the moment we do not communicate our responsible palm oil actions with the trademark on the packaging, we communicate using other channels

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

We do not yet have a calculation method

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We have yet not agreed a calculation method

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We will continue participate in the Swedish Working Group for Palm oil with Li to promote and raise awareness about the importance of responsible palm oil.

We will move on to using segregated palm oil based on our commitment.

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:

--

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:**

- Water, land, energy and carbon footprints
 - Ethical conduct and human rights
 - Labour rights
 - Stakeholder engagement
-

8.2 What steps will/has your organization taken to support these policies?

Fazer's corporate responsibility policy is implemented into practice via the corporate responsibility programme. Fazer has a corporate responsibility leadership forum, which consists of members of senior management. The role of the leadership forum is to develop corporate responsibility and ensure that corporate responsibility is incorporated in the business processes. Fazer has a tool to analyse the impact of the raw materials we use.

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

By 2020 in all countries of operation, Fazer will purchase all palm oil using either the segregated, or the mass balance supply chain system

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?

This was done 2012

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 challenges can vary depending on market. An example is Russia where there has been a lack of supply chain activity. Also a lack of NGO focus in Russia.

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 key stakeholders; Business to business education/outreach)

We have been supporting a seminar on responsible palm oil organised in Stockholm February 2012.

4 Other information on palm oil (sustainability reports, policies, other public information)

<http://www.fazergroup.com/responsibility/> Fazer annual reviews

<http://www.fazergroup.com/about-us/annual-review/>

<http://www.fazergroup.com/responsibility/reports-and-figures/>

Particulars

About Your Organisation

Organisation Name

P&G

Corporate Website Address

<http://www.pg.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0113-10-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Harish	Harlani	harlani.h@pg.com

Phone

+65-6712 4909

Address

The Procter & Gamble Company 1 P&G Plaza Cincinnati, Ohio 45202,
1 P&G Plaza Cincinnati
United States
45202

Person Reporting

First Name	Last Name	Email Address
Harish	Harlani	harlani.h@pg.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Ingredient manufacturer
- Home & Personal Care Goods
 - Cleaning Agents
 - Laundry Detergents / Cleaning Products
 - Soap Tablet Finishing
- Own-brand

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:

84,561

2.2.3 Total volume of Palm Kernel Oil used in the year:

334,642

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

138,131

2.2.5 Total volume of all palm oil products you used in the year:

557,334

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	76,561.00	60,225.00	69,529.00
2	Mass Balance	-	50,023.00	-
3	Segregated	8,000.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	84,561.00	110,248.00	69,529.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Oil is used as raw materials for input to Oleo Chemicals.
Also used in manufacture of soaps.

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
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**

2012

Comment:

We have been sourcing RSPO certified products from 2012 and use them for corporate reporting and not for branding.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2015

Comment:

We have achieved 100% for PO/PO derivatives since 2014. We are now working to improve them to physical certified products. Our goal for PKO/PKO derivatives is by 2020.

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

2020

Comment:

We have a plan to be 100% for PO and majority of PO derivative by 2015 and goal of 100% for PKO/PKO derivative by 2020 as market supply improves.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

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

“Achieved 100% Green Palm Certificates for Palm Oil & Palm Oil Derivatives in FY1314. Plan to have 100% Mass Balance with traceability for Palm Oil by Dec'2015, traceability to plantation by 2020. Plan to have 100% traceability for PKO to Kernel Crushing Plant by Dec'2015, traceability to plantation by 2020. Plan to continue and improve MB% for Palm Oil Derivatives in coming years. Work with small holders to improve the MB PKO in the supply chain. NO DEFORESTATION plan for oils to be worked with suppliers by 2015, and for derivatives by 2016.”

3.8 Date of first supply chain certification (planned or achieved)

2012

Comment:

Achieved first one in 2012

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

No business plans to use the RSPO trademark

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Please visit www.pg.com for a full description of our palm commitment. Key highlight include:

1. P&G will continue to increase procurement the %MB for palm oil and palm oil derivatives and use B&C to cover the volumes of Palm Oil and Palm Oil Derivatives which are not MB certified.
2. P&G will continue to work with the Malaysia Institute for Supply Chain Innovation (MISI) to understand the complex small-farmer network in our supply chain and how best to help local smallholders to improve their productivity and practices.
3. P&G has been part of the Consumer Goods Forum (CGF) Palm Oil Working Group to mobilize resources in driving the industry progress on policy and goals, and alignment on standards and methodologies.
4. P&G has been in the Traceability Working Group to develop industry traceability system and process, and supply shed risk assessment.
5. P&G will join the High Carbon Stock (HCS) Approach Steering Group to develop and promote the HCS assessment approach, and support integration of multiple approach developments.

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:

--

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
M-Policies-to-PNC-ethicalconducthr.pdf
- Labour rights
M-Policies-to-PNC-laborrights.pdf

8.2 What steps will/has your organization taken to support these policies?

Meeting the RSPO P&C is part of the no-deforestation commitments and goals on our palm supply chain.

Key areas related to RSPO P&C are followed as (Details of the “P&G Sustainability Guidelines for External Business Partners” via the link <https://www.pgsupplier.com/en/pg-values/sustainability.shtml>)

- ?1. Ethical conduct and human rights
- ?2. Labour rights
- ?3. Environmental sustainability and quality improvement

P&G is actively working with our palm suppliers to establish and execute action plan to meet our no-deforestation commitments in which RSPO P&C is one of the requirements. The time-bound goals for No deforestation plan for oils from our suppliers is by 2015, and for derivatives by 2016.

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 have clear plans to have increased amount of CSPO in our supply chains.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Per our public commitment we are increasing the % of MB palm oil and palm oil derivatives. We plan to use B&C to cover only those volumes of Palm Oil and Palm Oil Derivatives which are not MB certified. For PKO refer to www.pg.com/sr

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

P&G does not have any cessions so this is not applicable for P&G.

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?

Most of the big corporates (sellers & buyers) are now working towards CSPO. The palm oil supply chain includes a large number of small holders. This increases the complexity and effort required to drive towards 100% CSPO. We have initiated the program for small holders in Malaysia along with our major supply partners to understand how we can best engage with smallholders to improve both practices and livelihoods. We aim to share and scale successful learnings from our initial pilots across our supply chain.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

Yes

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)

Yes we have always supported the vision, recently started via small holder program in Malaysia to expand the program at the small holder levels.

4 Other information on palm oil (sustainability reports, policies, other public information)

For additional information refer to the P&G sustainability website www.pg.com/sr

Particulars

About Your Organisation

Organisation Name

Pally Biscuits BV

Corporate Website Address

<http://www.pallybiscuits.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0329-13-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Mr. Bart-Jan	Huisman	bartjan.huisman@pallybiscuits.com

Phone

+31 30 60 79 285

Address

Galvanibaan 12,
Nieuwegein
Netherlands
3439 MG

Person Reporting

First Name	Last Name	Email Address
Frank	Willemars	frank.willemars@pallybiscuits.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- 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:

Private Label

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

1,000

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

1,000

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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	1,000.00	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,000.00	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

na

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

2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2015

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

2015

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2014

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

summer 2015 total change over to 100 % SG

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

contract is clear on cost in future

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

not required in holland

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

100% SG

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

Application of Principles & Criteria for all members sectors**8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

8.2 What steps will/has your organization taken to support these policies?

na

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

100 % sg by summer 2015

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

see above

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

na

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?

na

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

actiefly promoting RSPO within costumer network

4 Other information on palm oil (sustainability reports, policies, other public information)

na

Particulars

About Your Organisation

Organisation Name

Park cakes Ltd

Corporate Website Address

--

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0171-11-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Carol	Ho	carol.ho@parkcakes.com

Phone

44 (0) 7869 409159

Address

Ashton Road
Oldham
United Kingdom
OL8 2ND

Person Reporting

First Name	Last Name	Email Address
Andy	Horrocks	andrew.horrocks@parkcakes.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- 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:

Private Label

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

1,146

2.2.3 Total volume of Palm Kernel Oil used in the year:

179

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

44

2.2.5 Total volume of all palm oil products you used in the year:

1,370

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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	16.60	51.06	0.83
2	Mass Balance	855.74	71.75	4.46
3	Segregated	274.14	56.46	38.46
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,146.48	179.27	43.75

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Cakes, desserts and pastries

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
 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**

2012

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2017

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?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2017

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**

Our company target for 2015/15 is to ensure that all palm oil used in any products we manufacture is 100% RSPO certified, either through the purchase of Greenpalm certificates (by our suppliers, ourselves or our customers) or the use of mass balance/segregated sources.

3.8 Date of first supply chain certification (planned or achieved)

2012

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

We do not manufacture any own brand products. Use of the RSPO trademark is at the discretion of our customers.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Our Environmental Permit requires that we report GHG emissions to the Environment Agency, but not publicly. We do, however, report emissions to our largest customer.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Park Cakes continues to work with its suppliers to identify ways of increasing transparency in the palm oil chain. Through the purchase of Greenpalm certificates, we will continue striving for 100% RSPO certified palm oil use at our sites

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

Application of Principles & Criteria for all members sectors**8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

8.2 What steps will/has your organization taken to support these policies?

Park Cakes is an ISO14001 certified company, and operates within the constraints of an environmental permit. It has on-going policies and programmes designed to reduce energy, water and waste in its operation, and has been zero waste to landfill since 2012. Park Cakes is a member of Sedex, and both the company's sites are subject to regular SMETA audits by independent inspectors.

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

Park Cakes are currently working to achieve 100% CSPO through the physical supply chain

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

It has not been possible to get the precise breakdown on Book & Claim quantities from suppliers

Concession Map**Do you agree to share your concession maps with the RSPO?**

No

Please explain why

No concession boundaries owned

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?

Major issues continue to be the speed at which suppliers of ingredients are prepared/able to convert to CSPO, and the complexity of palm oil/derivatives and PKO within our supply chain.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

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)

Suppliers are frequently engaged as to how the palm oil supply chain could be improved, and whether there are better options for supplying Park Cakes with certified palm oil

4 Other information on palm oil (sustainability reports, policies, other public information)

There is no other supporting information available

Particulars

About Your Organisation

Organisation Name

Patties Foods Ltd

Corporate Website Address

<http://www.Patties.com.au>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0380-13-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Fred	Griffiths	fgriffiths@patties.com.au

Phone

+61 (0) 448 710 232

Address

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Bairnsdale
Australia
3875

Person Reporting

First Name	Last Name	Email Address
Rod	Poynton	rpoynton@patties.com.au

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Food Goods
- Own-brand
- 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:

1,538

2.2.3 Total volume of Palm Kernel Oil used in the year:

25

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

1,563

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	1,076.00	17.00	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,076.00	17.00	-

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	462.00	8.00	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	462.00	8.00	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Bakery products such as pies and sausage rolls.

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
India --%
China --%
South East Asia 100%
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 100%
North America --%

Time-Bound Plan

3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand

2014

Comment:

100% single source supply

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2014

Comment:

100% single source supply

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

2014

Comment:

100% single source supply

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2014

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**

All products manufactured at the Bairnsdale Manufacturing facility are 100% RSPO.

3.8 Date of first supply chain certification (planned or achieved)

2014

Comment:

100% single source supply

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

Currently used for private label brands (although the same certified ingredient is used in all products).

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Marketing team are considering the inclusion of RSPO logo on packaging for own branded products.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

- Others:

Not applicable

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
[M-Policies-to-PNC-ethicalconducthr.pdf](#)

8.2 What steps will/has your organization taken to support these policies?

Raw materials are actively sourced in line with the policy.

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

100% sourced through a single supply

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

Not applicable

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?

Nil

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 key stakeholders; Business to business education/outreach)

Discussions with suppliers and contract manufactureres.

4 Other information on palm oil (sustainability reports, policies, other public information)

Included on company website

Particulars

About Your Organisation

Organisation Name

Paulig Ltd.

Corporate Website Address

<http://www.pauligroup.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

--

Membership

Membership Number	Membership Category	Membership Sector
4-0370-13-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Mrs. Anita	Laxén	anita.laxen@paulig.com

Phone

+358407700873

Address

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Helsinki
Finland
00981

Person Reporting

First Name	Last Name	Email Address
Leena	Miettinen	leena.miettinen@paulig.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Own-brand
- 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:

3,607

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

3,607

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	762.00	-	-
2	Mass Balance	-	-	-
3	Segregated	872.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,634.00	-	-

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	121.00	-	-
2	Mass Balance	756.00	-	-
3	Segregated	166.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,043.00	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

tortilla, taco and flours

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 67%
 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

2015

Comment:

In the Paulig Group

Santa Maria and its subsidiaries (=World Food and Flavoring division) are using only certified palm oil both in brand products and private labels.

Snack Food Poco Loco (Snack Food Division) has used since 1.1.2015 only MB oil in their brand products.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2015

Comment:

Santa Maria (World Food&Flavoring) during 2015.

Snack Food since 1.1.2015

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

2015

Comment:

Snack Food 1.1.2015.

Santa Maria to stop using any palm oil by 2016.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2015

3.6 Which countries that your organization operates in do the above commitments cover?

Belgium, Denmark, Estonia, Finland, France, Ireland, Latvia, Lithuania, Netherlands, Norway, Russian Federation, Sweden, United Kingdom

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

100 % in all brand products during 2015.

3.8 Date of first supply chain certification (planned or achieved)

2008

Comment:

In Snack Food Division 1.3.2014, renewed 2015

In Santa Maria 2009

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

Possibly in Snack Food Brand products

Year: 2016

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We are just in process to establish Paulig Group level reporting,

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Snack Food will encourage their customers to choose a certified palm oil. 2014 certified palm oil in all PL products. We will keep up interest in the topic in our external and internal communication when relevant.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

- Others:

We don't use any palm oil derivatives.

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:**

- Water, land, energy and carbon footprints
[M-Policies-to-PNC-waterland.pdf](#)
 - Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
 - Stakeholder engagement
[M-Policies-to-PNC-stakeholderengagement.pdf](#)
-

8.2 What steps will/has your organization taken to support these policies?

We have trained CSR and ethical principles to our whole organization. We have paid special attention to responsible sourcing and created a common process and tools for the whole Paulig Group for that. We have also ensured their implementation by trainings and intensive follow-up. Our organization has been strengthened with new CSR experts.

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

Paulig Group is committed to use only certified - preferably segregated or MB - palm oil since Jan 2015.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

In our branded products this is already solved as mentioned in the report. Concerning private label products the final decision is made by our customers, but 2014 in all their products palm oil was certified.

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?

Use of palm oil as a whole is being criticized in Scandinavia by NGO's. We use quite small amounts of palm oil, but are, as an established brand house struggling with reputational questions. Our solution is to use only certified palm oil and look for healthier and better accepted alternatives.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

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)

We have been communicating on RSPO and our commitments both internally and externally as well as talking about the more sustainable alternatives with our customers.

4 Other information on palm oil (sustainability reports, policies, other public information)

Paulig Group Annual Report, Paulig Group Palm oil commitment

Particulars**About Your Organisation****Organisation Name**

Peeters Produkten BV

Corporate Website Address<http://www.penotti.com>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0102-10-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

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Address

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Netherlands

Person Reporting

First Name	Last Name	Email Address
Paul	Grote Beverborg	pgb@penotti.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Own-brand
- 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:

1,950

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:

50

2.2.5 Total volume of all palm oil products you used in the year:

2,000

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	5.00	-	-
3	Segregated	595.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	600.00	-	-

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	5.00	-	-
3	Segregated	1,345.00	-	50.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,350.00	-	50.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 100%
 India 100%
 China 100%
 South East Asia 100%
 North America 100%

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

2011

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**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**

2012

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

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 and progressive CSPO%) - please state annual targets/strategies**

2012 100% RSPO Palmoil Segregated

3.8 Date of first supply chain certification (planned or achieved)

2012

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

We declare that we use sustainable oil in our products.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

Under construction.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Under construction.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

--

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:

--

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:

8.2 What steps will/has your organization taken to support these policies?

Under construction.

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

If possible.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

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?

We like to take our part in a sustainable world.

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 key stakeholders; Business to business education/outreach)

No.

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars

About Your Organisation

Organisation Name

PepsiCo

Corporate Website Address
<http://www.pepsico.com>
Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0041-09-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Robert	Schasel	robert.d.schasel@pepsico.com

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+1-972-334-5567

Address

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 Plano
 United States
 75024-4099

Person Reporting

First Name	Last Name	Email Address
Robert	Schasel	robert.d.schasel@pepsico.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Food Goods
 - Manufacturer of Biscuits & Cakes
 - Production of Cream Filled Wafers

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:

464,465

2.2.3 Total volume of Palm Kernel Oil used in the year:

5,580

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

470,045

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	62,143.00	-	-
2	Mass Balance	22,962.00	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	85,105.00	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Fried snack foods, cookies, crackers, biscuits, cakes, cream filled wafers.

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 100%

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**

2011

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2015

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

2020

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

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?

Argentina, Australia, Belgium, Bosnia and Herzegovina, Brazil, Bulgaria, Canada, Chile, Colombia, Cyprus, Czech Republic, Dominican Republic, Ecuador, Egypt, Greece, Guatemala, India, Mexico, Netherlands, New Zealand, Pakistan, Panama, Peru, Poland, Portugal, Puerto Rico, Romania, Russian Federation, Saudi Arabia, South Africa, Spain, Taiwan, Province of China, Thailand, Turkey, Ukraine, United Kingdom, United States, Uruguay, Venezuela, Vietnam

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

In 2010, PepsiCo committed, through the Roundtable for Sustainable Palm Oil (RSPO), to source exclusively 100% RSPO certified sustainable palm oil by 2015. In 2013, PepsiCo further strengthened this commitment to purchase 100% Physical RSPO certified palm oil by 2020, providing additional visibility into our palm oil supply chain.

The RSPO has played a leading role in mobilizing commercial activity to encourage sustainable supply and setting baseline standards for sustainable palm oil. While we are committed to the RSPO and its process and standards, we are also committed to going beyond current RSPO standards in order to ensure further protection of forests, peatlands, and human rights. This is why we are further committing that PepsiCo's palm oil sources globally will:

- Be sourced exclusively through direct suppliers who are members of the RSPO by 2016.
- Comply with our Forestry Stewardship Policy, which includes adherence to the following principles:
 - o Compliance with applicable legal requirements of each country in which we operate and from which we source.
 - o No further development on High Carbon Stock (HCS) Forests or High Conservation Value (HCV) Areas.
 - o No new conversion of any Peatlands, and the use of best management practices for existing plantations on Peatlands.
- Adhere to the principle of Free, Prior, and Informed Consent (FPIC) - as defined and outlined in our Land Use Policy.
- Support the Universal Declaration of Human Rights, be in basic compliance with applicable laws, prohibit forced, compulsory or child labor, follow ethical recruitment practices, respect freedom of association, recognize the rights of all workers including temporary, migrant, and contract workers; and cooperate with reasonable assessment processes requested by PepsiCo.

This commitment applies to palm and palm kernel oil that we use globally, including our global palm oil supply chain network, from direct suppliers to raw material sources. In addition, PepsiCo understands that palm oil derivatives may be used in limited amounts in certain ingredients procured for use in our products. While these derivatives represent a very small portion of our total palm oil supply, where we know they are used, we will apply the principles of this commitment. In addition, we will ask our suppliers to identify the use of derivatives in our ingredients as we continue to address the vast majority of our palm oil use through palm oil and palm kernel oil.

In addition, PepsiCo will:

- Achieve 100% traceability to the mill level for all our palm oil and palm kernel oil, and compliance with the Forestry Stewardship and Land Use Policies for palm oil and palm kernel oil by 2016.
- Work with our suppliers to ensure that these policies are implemented in such a way that supports the inclusion of smallholders.
- Engage with appropriate industry and other groups to improve our understanding of deforestation issues, adapt our policy, and achieve our goals.
- Use an appropriate means of communicating PepsiCo's palm oil commitments and associated policies to our suppliers, such as the PepsiCo Supplier Code of Conduct (SCoC).
- Leverage the PepsiCo Sustainable Farming Initiative to support implementation of sustainable agriculture practices that enable farmers to increase production on currently farmed land and minimize impacts on the surrounding area.
- Support a confidential and safe process for investigating grievances raised by affected parties by making the PepsiCo SpeakUp! hotline available, along with any supplier-provided grievance mechanisms, for the reporting of suspected breaches of this policy to PepsiCo. Additional information concerning PepsiCo's SpeakUp! hotline, and how to report a suspected violation of this and other PepsiCo policies, can be found on our website: <http://www.pepsico.com/Company/SpeakUp>.

To carry out these commitments, PepsiCo will:

- Actively risk assess our global palm oil suppliers and source countries and engage with those suppliers operating in high-risk regions to carry out on-the-ground assessments of management activities;
- In instances of non-compliance, proactively work with suppliers, and in rare circumstances when corrective action plans are not implemented, terminate the relationship with the supplier;
- Develop a publicly available action plan, including indicators to track our progress and report on our performance against this commitment.

We look forward to continuing to partner with the RSPO and other trade associations, government agencies, non-governmental organizations, and other critical external stakeholders to help influence positive changes and improvements in the palm oil supply chain and industry.

3.8 Date of first supply chain certification (planned or achieved)

2020

Comment:

PepsiCo will achieve 100% traceability to the mill level for all our palm oil and palm kernel oil, and compliance with the Forestry Stewardship and Land Use Policies for palm oil and palm kernel oil by 2016. We will be transitioning into 100% physically certified CSPO by 2020.

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

--

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

PepsiCo will be:

- Communicating to all suppliers that they must be ordinary and active members of the RSPO in order to be considered as suppliers for 2016 and beyond.
- Engaging our suppliers to map their supply chains to the mills of origin in order to ensure that the palm oil we receive comes from responsible and sustainable sources and is also in compliance with the PepsiCo Forestry Stewardship Policy and the PepsiCo Land Use Policy.
- Verifying and auditing the supply chains that were previously mapped.

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:**

- Water, land, energy and carbon footprints
[M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
[M-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
[M-Policies-to-PNC-stakeholderengagement.pdf](#)

8.2 What steps will/has your organization taken to support these policies?

PepsiCo has a number of policies and programs to compliment the PepsiCo Global Supplier Code of Conduct, which clarifies our global expectations in the areas of business integrity, labor practices, associate health and safety, and environmental management. These standards apply to all stages of our upstream value chain and are meant to be complemented, as appropriate, by additional guidelines, specifications, and practical tools at the local or regional level, while respecting and complying with national laws and regulations.

The policies reference global standards and provide PepsiCo suppliers with our requirements. As discussed in more detail below, there are five environmental policies and commitments related to responsible sourcing.

These policies are interconnected, complementary and created to holistically address the potential issues and challenges in agriculture production and supply chain. All of our policies, unless otherwise noted, apply to our entire supply chain.

The policies outline our standards for establishing processes and performing assessments, as well as systems to help ensure compliance. However we recognize that sustainable and responsible sourcing is a journey. Non-conformance with our policies may occur, and PepsiCo has a responsibility to work to address them. We are committed to working with our suppliers through proactive steps, such as training, as well as to assist in implementing corrective action plans when needed. PepsiCo can have a long term positive impact by helping suppliers in this way. In a rare case where a supplier will not implement a corrective action plan, PepsiCo reserves the right to terminate the relationship.

We believe these policies can have a broader reach beyond PepsiCo. As we have seen with other industry-leading programs, such as the PepsiCo Sustainable Farming Initiative, suppliers realize benefits like increased yields and profits, decreased costs and improved environmental impact that can be replicated with other companies with whom they work.

Underpinning all of our policies, PepsiCo recognizes the importance of maintaining and promoting fundamental human rights in all of our operations and throughout our supply chain. Our strategies and policies work together to support the principles contained in the United Nation's Universal Declaration of Human Rights and the International Labor Organization Fundamental Principles and Labor Standards.

We operate under programs and policies that:

Provide fair and equitable wages, benefits and other conditions of employment in accordance with local laws
 Recognize employees' right to freedom of association
 Provide humane and safe working conditions
 Prohibit forced or child labor
 Promote a workplace free of discrimination and harassment

We expect our suppliers and business partners to uphold these principles. Our Supplier Code of Conduct and Supplier Assurance Program are tools we use to minimize the risk of human rights abuses throughout our supply chain.

We are proud of the policies outlined here. However we recognize this is a journey. We will continue to expand or enhance these policies and commitments over time as science evolves, supply chains mature and tools, practices and processes improve.

PepsiCo Land Policy

Agriculture is an integral part of PepsiCo's supply chain. PepsiCo has zero tolerance for illegal activities in our supply chain and for land displacements of any legitimate land tenure holders, which are contrary to the International Finance Corporation (IFC) Performance Standards.

As part of our land policy, we are committed to:

Zero tolerance for land displacements of any peoples, in accordance with IFC Performance Standards
 Fair and legal negotiations for land acquisitions
 Use of appropriate grievance mechanisms, such as the PepsiCo Speak Up! Hotline, for future dispute resolutions.

To further demonstrate our support of responsible land rights practices PepsiCo intends to join the Committee on World Food Security (CFS).

PepsiCo Forestry Stewardship Policy

PepsiCo is committed to realizing zero deforestation in our company-owned and -operated activities and supply chain. PepsiCo has a responsibility to ensure that we and our suppliers operate in accordance with applicable legal requirements and practice responsible forestry stewardship.

PepsiCo will source from suppliers that strive to:

Use sustainable forest management practices in forest they own, lease or manage to provide fiber, timber and other forest-based products.

Implement sustainable agriculture practices that enable farmers to increase production on currently farmed land and minimize impacts on the surrounding area.

Preserve biodiversity and cultural values and optimize the social, environmental and economic benefits of managed forests.

To further enhance existing programs, our Forestry Stewardship Policy establishes a zero deforestation goal through the various principles outlined in the policy below. This is consistent with our ongoing work with our partners and external organizations to affect positive change in the local communities where we live, work, and serve.

PepsiCo has long been committed to transparency on the issue of forestry and has participated in the CDP's Forest Program since its inception. For more information, please go to:

<https://www.cdp.net/en-US/Programmes/Pages/forests.aspx>.

Sustainable Agriculture Policy

The Sustainable Agriculture Policy sets PepsiCo's standards of performance and expectations for raw materials that are sourced from agricultural production. It is designed to have global reach, be relevant for industry and agricultural crops, and be adaptable for every size farm in developing and mature markets.

The Policy outlines PepsiCo's aspirations, principles, and goal setting approach in regards to sustainable agriculture as well as the broad environmental, economic, and social objectives within our agricultural supply chain.

PepsiCo's Environmental Compliance, Health and Safety Policy

Environmental stewardship and protecting the health and safety of our people are at the core of our values.

PepsiCo's Environmental Compliance, Health and Safety Policy was developed because we believe environmental incidents and occupational injuries and illnesses are preventable. The Policy applies to all our operations.

We implement our EHS policy through the PepsiCo Global Environmental, Health and Safety Management System (GEHSMS) and have established eight principles such as regulatory compliance, performance measurement and continuous improvement. PepsiCo monitors company-owned operations and joint ventures where we hold a majority share.

Commitments on Palm Oil

Beyond the policies we've established, we are committed to implementing a third-party audit program, based on available and accepted standards, of the social, environmental and human rights aspects of our palm oil supply chain in Mexico by the end of 2016, or sooner if deemed possible. The assessments will include impacts related to land rights and will be conducted with the participation of affected communities. PepsiCo will provide a public summary of critical findings, including the methodology used for each assessment, and ensure appropriate discussions with relevant stakeholders. To further enhance our commitment to transparency, PepsiCo is providing the below information on palm oil used in our products:

Palm Oil

The top three countries from which PepsiCo sources palm oil are Indonesia, Malaysia and Mexico. In 2014, PepsiCo purchased approximately 470,045 MT, which represents approximately 0.7% of the total global supply.

In 2009 we initially committed to the Roundtable on Sustainable Palm Oil (RSPO), and its processes and standards. We committed to exclusively purchase 100 percent certified sustainable palm oil for our products by 2015. To further bolster our commitment, we are working with our suppliers to achieve 100% traceability to the mill level by 2016. In this way we will have a fuller understanding of our palm oil supply chain.

At the same time, we recognize that in some regions of the world, additional measures may be necessary. This is why we've made additional commitments, such as no further development of High Carbon Stock (HCS) Forests or High Conservation Value (HCV) Forests (including primary forests). Further research may identify additional HCS areas, and we will review this policy on a periodic basis to determine if other classifications should be added.

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 2010, PepsiCo committed, through the Roundtable for Sustainable Palm Oil (RSPO), to source exclusively 100% RSPO certified sustainable palm oil by 2015. In 2013, PepsiCo further strengthened this commitment to purchase 100% Physical RSPO certified palm oil by 2020, providing additional visibility into our palm oil supply chain.

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?

In 2010, PepsiCo committed, through the Roundtable for Sustainable Palm Oil (RSPO), to source exclusively 100% RSPO certified sustainable palm oil by 2015. In 2013, PepsiCo further strengthened this commitment to purchase 100% Physical RSPO certified palm oil by 2020, providing additional visibility into our palm oil supply chain.

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?

As an international certification scheme, the RSPO is uniquely positioned to support, promote, and enforce the widespread uptake of responsible and sustainable production practices across the palm oil industry. While we are committed to the RSPO and its process and standards, we are also committed to going beyond current RSPO standards in order to ensure further protection of forests, peatlands, and human rights. This is why we are further committing that PepsiCo's palm oil sources globally will:

- Be sourced exclusively through direct suppliers who are members of the RSPO.
- Comply with our Forestry Stewardship Policy, which includes adherence to the following principles:
 - o Compliance with applicable legal requirements of each country in which we operate and from which we source.
 - o No further development on High Carbon Stock (HCS) Forests¹ or High Conservation Value (HCV) Areas.²
 - o No new conversion of any Peatlands, and the use of best management practices for existing plantations on Peatlands.³
- Adhere to the principle of Free, Prior, and Informed Consent (FPIC) - as defined and outlined in our Land Use Policy.
- Support the Universal Declaration of Human Rights, be in basic compliance with applicable laws, prohibit forced, compulsory or child labor, follow ethical recruitment practices, respect freedom of association, recognize the rights of all workers including temporary, migrant, and contract workers; and cooperate with reasonable assessment processes requested by PepsiCo.

This commitment applies to palm and palm kernel oil that we use globally, including our global palm oil supply chain network, from direct suppliers to raw material sources.⁴ In addition, PepsiCo understands that palm oil derivatives may be used in limited amounts in certain ingredients procured for use in our products. While these derivatives represent a very small portion of our total palm oil supply, where we know they are used, we will apply the principles of this commitment. In addition, we will ask our suppliers to identify the use of derivatives in our ingredients as we continue to address the vast majority of our palm oil use through palm oil and palm kernel oil.

In addition, PepsiCo will:

- Achieve 100% traceability to the mill level for all our palm oil and palm kernel oil and compliance with the Forestry Stewardship and Land Use Policies for palm oil and palm kernel oil by 2016.
- Work with our suppliers to ensure that these policies are implemented in such a way that supports the inclusion of smallholders.
- Engage with appropriate industry and other groups to improve our understanding of deforestation issues, adapt our policy, and achieve our goals.
- Use an appropriate means of communicating PepsiCo's palm oil commitments and associated policies to our suppliers, such as the PepsiCo Supplier Code of Conduct (SCoC).
- Leverage the PepsiCo Sustainable Farming Initiative to support implementation of sustainable agriculture practices that enable farmers to increase production on currently farmed land and minimize impacts on the surrounding area.
- Support a confidential and safe process for investigating grievances raised by affected parties by making the PepsiCo SpeakUp! hotline available, along with any supplier-provided grievance mechanisms, for the reporting of suspected breaches of this policy to PepsiCo. Additional information concerning PepsiCo's SpeakUp! hotline, and how to report a suspected violation of this and other PepsiCo policies, can be found on our website: <http://www.pepsico.com/Company/SpeakUp>.

To carry out these commitments, PepsiCo will:

- Actively risk assess our global palm oil suppliers and source countries and engage with those suppliers operating in high-risk regions to carry out on-the-ground assessments of management activities;
- In instances of non-compliance, proactively work with suppliers, and in rare circumstances when corrective action plans are not implemented, terminate the relationship with the supplier;
- Develop a publicly available action plan, including indicators to track our progress and report on our performance against this commitment.

We look forward to continuing to partner with the RSPO and other trade associations, government agencies, non-governmental organizations, and other critical external stakeholders to help influence positive changes and improvements in the palm oil supply chain and industry.

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 key stakeholders; Business to business education/outreach)

In 2010, PepsiCo committed, through the Roundtable for Sustainable Palm Oil (RSPO), to source exclusively 100% RSPO certified sustainable palm oil by 2015. In 2013, PepsiCo further strengthened this commitment to purchase 100% Physical RSPO certified palm oil by 2020, providing additional visibility into our palm oil supply chain.

4 Other information on palm oil (sustainability reports, policies, other public information)

PepsiCo's palm oil commitments can be found at: http://www.pepsico.com/docs/album/policies-doc/pwp/pepsico_palm_oil_commitments.pdf

Particulars

About Your Organisation

Organisation Name

Peter Kölln KgaA

Corporate Website Address

<http://www.koelln.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0179-11-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Jörn	Mehrens	j.mehrens@koelln.com

Phone

004941216483113

Address

Westerstr. 22- 24 D
Elmshorn
Germany
25336

Person Reporting

First Name	Last Name	Email Address
Jörn	Mehrens	j.mehrens@koelln.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Food Goods
 - Margarine & Cooking Oil
- Own-brand

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:

521

2.2.3 Total volume of Palm Kernel Oil used in the year:

429

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

2,649

2.2.5 Total volume of all palm oil products you used in the year:

3,599

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	521.00	429.00	1,974.00
3	Segregated	-	-	675.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	521.00	429.00	2,649.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

- a) Crunchy Muesli
- b) Fat Mixture

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

2013

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

2014

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

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**

1. Change from MB to SG for fat mixtures in 2016, if enough quantities and deliverers from special derivates are attainable
2. only segregated palmoil in components used in our raw material, we buy for our Kölln mueslis

3.8 Date of first supply chain certification (planned or achieved)

2012

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

Biskin fats since end of 2014

Year: 2014

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

--

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

Application of Principles & Criteria for all members sectors**8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

8.2 What steps will/has your organization taken to support these policies?

Code of conduct for our own Company internal usage and for our deliverers

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

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?

as we use 100 % CSPO there is no need

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 key stakeholders; Business to business education/outreach)

B to B, both ways - deliverers and customers

4 Other information on palm oil (sustainability reports, policies, other public information)

sales folder
Internet, hompages of our brands

Particulars

About Your Organisation

Organisation Name

Peters Food Service Ltd

Corporate Website Address

<http://www.petersfood.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0254-12-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Sian	O'Donnell	sian.odonnell@petersfood.com

Phone

02920 853200

Address

Unit 1, Greenway, Bedwas House Ind Est, Bedwas, Caerphilly
 Caerphilly
 United Kingdom
 CF83 8XPUK

Person Reporting

First Name	Last Name	Email Address
Sian	O'Donnell	sian.odonnell@petersfood.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Own-brand
- 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:

3,077

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:

162

2.2.5 Total volume of all palm oil products you used in the year:

3,239

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	676.94	-	35.64
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	676.94	-	35.64

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	-	-	-
3	Segregated	2,400.06	-	81.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	2,400.06	-	81.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Manufacture of savory baked goods such as pies, pasties, slices and sausage rolls.

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

2013

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2014

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

2015

Comment:

We have reached 100% SG palm oil in our main factory, Plan is now to ensure this is maintained throughout 2015 and beyond

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2016

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**

During 2014 we have been actively procuring sustainable palm oil through procurement. We use 100% sustainable PO in Peter's Food prepared in the Bakery Factory and also in our 3rd party customer branded goods. The company has gained RSPO certification to confirm the internal documents and record keeping deliver an auditable palm oil, traceability back to source; and that we are fulfilling our obligations under the terms of our membership of RSPO

Peter's Food is a member of RSPO.

Commitment to RSPO criteria is an initiative to affect all customers and brands equally.

All the Palm Oil usage is contained within compound hard fat along with spices.

A working Group has been created between Procurement and Technical to facilitate the work required to achieve an auditable Chain of Custody.

A number of key milestones have been achieved in 2014

Jan - First audit to gain certification.

1. End April: Confirm our approved supplier list. The criteria for an approved supplier must be their ability to declare the certified sustainable nature of the product, are working to increase the % of certified sustainable content of the product and have a visible and auditable Chain of Custody in place. Establish a register of ingredients that contain Palm Oil not unlike the Allergen Ingredient Register

2. End May: Complete interrogation of internal record and procedural documents and confirm successful implementation of all new and revised documents. Add to internal audit schedule. Ensure all staff trained.

3. Oct: Complete a third party audit on our own Chain of Custody and verify that we have adequate internal systems to manage and report routine Mass Balance and Traceability.

4. Next audit booked 6.10.15

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

--

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Continue with procurement of sustainable palm oil only in our products.

Continue active membership and audit by RSPO.

Actively support and promote new RSPO standard and update policies, update procedures and train staff to updated procedures.

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:

--

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
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)

8.2 What steps will/has your organization taken to support these policies?

Member of Sedex, SMETA audit Sept 2014 & May 2015

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?**

No

Please explain why

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

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?

Raw material specifications can be incomplete or incorrect. Quite often suppliers are not aware they have palm oil in their products.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

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)

Actively engaged our suppliers in supporting us to achieve RSPO certification and only supply us with SG sustainable palm oil

4 Other information on palm oil (sustainability reports, policies, other public information)

None

Particulars

About Your Organisation

Organisation Name

PIERRE SCHMIDT

Corporate Website Address

<http://www.pierre-schmidt.fr>

Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
stoeffler	Manufacturer	Yes

Membership

Membership Number	Membership Category	Membership Sector
4-0245-12-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
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03.88.69.24.24

Address

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WEYERSHEIM
France
67720

Person Reporting

First Name	Last Name	Email Address
Françoise	Marcon	qualite@pierre-schmidt.fr

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
-

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:

--

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

160

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	-	-	80.00
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	80.00

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	-	-	80.00
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	80.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

CATERING AND BAKERY PRODUCTS

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

2013

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2013

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

2013

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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**

100% MASS-BALANCE IN 2016

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

NOT WISHED BY MARKETING

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

100% MASS-BALANCE

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:

- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
-

8.2 What steps will/has your organization taken to support these policies?

SUBMITTET TO ALL SUPPLIERS

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?

No

Please explain why

--

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?

IN RELATIONSHIP WITH OUR SUPPLIERS

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

NOT CONCERNED

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?

NONE

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 key stakeholders; Business to business education/outreach)

IN ANSWER TO CUSTOMER

4 Other information on palm oil (sustainability reports, policies, other public information)

INFORMATION OF CUSTOMER

Particulars

About Your Organisation

Organisation Name

Poppies International NV

Corporate Website Address

<http://www.poppies.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Poppies Bakery	Manufacturer	No
Biscuits Popelier	Manufacturer	No
Délices de Comines	Manufacturer	No
Poppies Nederland	Manufacturer	No
Berlidon	Manufacturer	No

Membership

Membership Number	Membership Category	Membership Sector
4-0164-11-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Mr. Karel	Tack	karel.tack@poppies.com

Phone

+32 57460200

Address

Kasteelstraat ,29
Zonnebeke
Belgium
8980

Person Reporting

First Name	Last Name	Email Address
Mr.Karel	TACK	karel.tack@poppies.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Food Goods
 - Manufacturer of Biscuits & Cakes
 - Production of Cream Filled Wafers
- Own-brand
- 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?

Under Development

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:

2,150

2.2.3 Total volume of Palm Kernel Oil used in the year:

122

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

1,412

2.2.5 Total volume of all palm oil products you used in the year:

3,684

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	45.00	12.00	122.00
2	Mass Balance	-	7.00	-
3	Segregated	215.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	260.00	19.00	122.00

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	300.00	59.00	818.00
2	Mass Balance	155.00	44.00	351.00
3	Segregated	1,435.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,890.00	103.00	1,169.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

biscuits and cakes, frozen pastries

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%

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

2011

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2013

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

2025

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2025

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****3.8 Date of first supply chain certification (planned or achieved)**

2011

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

--

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

--

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:

--

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:

8.2 What steps will/has your organization taken 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

In 2016 we will buy more raw materials containing SG palmderivatives

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

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?

-often our Retail customers don't accept a price rise due to the extra costs we have by buying RSPO certificated products instead of standard products
-some palmoil/palmkernel fractions still are not available as RSPO SG

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 key stakeholders; Business to business education/outreach)

Poppies is reactive to the demands of Retail customers for sustainable palm in the products we deliver to them and seeks RSPO solutions together with the suppliers

4 Other information on palm oil (sustainability reports, policies, other public information)

Poppies own brand products are all produced with B&C CSPO and in 2 plants the only palmoil we use is SG

Particulars

About Your Organisation

Organisation Name

Pork Farms Ltd

Corporate Website Address

<http://www.porkfarmsltd.com/>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0301-12-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Ian	Taylor	ian.taylor@pork-farms.co.uk

Phone

0115 9866541

Address

Queens Drive Ind Est.,
Nottingham
United Kingdom
NG2 1LU

Person Reporting

First Name	Last Name	Email Address
Laura	Ancill	laura.ancill@pork-farms.co.uk

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Food Goods
- Own-brand
- 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?

Under Development

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:

3,240

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

3,240

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	13.81	-	-
3	Segregated	199.70	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	213.51	-	-

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	1,070.56	-	-
3	Segregated	1,955.60	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	3,026.16	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Savoury Pastry

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

2013

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

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2020

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**

Pork Farms Group currently hold supply chain certification using Mass Balance and Segregated models and are constantly working with suppliers to source ingredients meeting these models and higher.

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

Not required by our customers

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

--

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:

8.2 What steps will/has your organization taken 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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

N/A

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?

Finding that certain ingredients are rarelt produced by other manufacturers with CSPO

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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)

Pork Farms actively engage all key internal stakeholders such as buyers, technical teams and production through controlled procedures and management systems which advocate the use of sustainable palm products. We will also actively engage our retail customers to promote the use of sustainable palm oil on products and aim for 100% compliance across all products.

4 Other information on palm oil (sustainability reports, policies, other public information)

As a key player in chilled product manufacturing, Pork Farms wants to ensure we are working to recognized standards that retailers and customers can relate to. Being part of the RSPO will allow us to have these and to move our sustainability agenda forward. We have dedicated technical and purchasing teams who can be involved with the RSPO and any further developments in the sustainability of palm oil to offer a further processors point of view.

Particulars

About Your Organisation

Organisation Name

Premier English Manufacturing LTD

Corporate Website Address

<http://premier-emco.co.uk>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0141-11-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Jason	Barclay	jason.barclay@premier-emco.co.uk

Phone

01244 390100

Address

Minerva Avenue
 Chester West Employment Park
 Chester
 United Kingdom
 CH1 4QL

Person Reporting

First Name	Last Name	Email Address
Jason	Barclay	jason.barclay@premier-emco.co.uk

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer

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:

Private Label

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

--

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

932

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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	-	-	-
3	Segregated	232.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	232.00	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Bar Soap

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****Comment:**

We do not manufacture our own brand products.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**Comment:**

We do not manufacture our own brand products.

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**Comment:**

We do not manufacture our own brand products.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

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 and progressive CSPO%) - please state annual targets/strategies**

We do not own our own brand.

3.8 Date of first supply chain certification (planned or achieved)

2012

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

Waitrose 4 bar soap packs

Year: 2012

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

We use very little that causes GHGs.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We use very little that causes GHGs.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

When we are approached or we approach new or existing Customers, we explain to them that RSPO soap bases are available for use and we promote what RSPO stand for.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

Application of Principles & Criteria for all members sectors**8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

--

8.2 What steps will/has your organization taken to support these policies?

We are currently members of SEDEX

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?**

No

Please explain why

Not required

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Not required at present

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?

None

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 key stakeholders; Business to business education/outreach)

Business to Business with existing and potential Customers

4 Other information on palm oil (sustainability reports, policies, other public information)

N/A

Particulars

About Your Organisation

Organisation Name

Premier Foods Group Limited

Corporate Website Address

<http://www.premierfoods.co.uk>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0019-06-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Dr. Clare	Hazel	clare.m.hazel@premierfoods.co.uk

Phone

0044 1494 428206

Address

Lincoln Road
High Wycombe, Bucks
United Kingdom
HP12 3QS

Person Reporting

First Name	Last Name	Email Address
Dr Clare	Hazel	clare.m.hazel@premierfoods.co.uk

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Food Goods
 - Manufacturer of Biscuits & Cakes
 - Instant Noodles Manufacturer

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:

5,929

2.2.3 Total volume of Palm Kernel Oil used in the year:

939

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

7,398

2.2.5 Total volume of all palm oil products you used in the year:

14,266

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	771.00	898.00	3,829.00
2	Mass Balance	1,563.00	41.00	2,796.00
3	Segregated	3,595.00	-	773.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	5,929.00	939.00	7,398.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Premier Foods manufactures food products across many categories, including Cakes, Convenience Foods, Desserts, Cooking Sauces, Stocks and Gravies.

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 99%
 India --%
 China 100%
 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 99%
 India --%
 China 100%
 South East Asia --%
 North America 100%

Time-Bound Plan**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2009

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2010

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

2015

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2009

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**

2010: 100% palm oil through Green Palm certificates.
 2011: Started sourcing 25% palm oil through physically sustainable palm oil, remainder through Green Palm
 2012: Increased to 45% palm oil through physically sustainable palm oil, remainder through Green Palm
 2013: Increased to 65% palm oil through physically sustainable palm oil, remainder through Green Palm
 2014: Increased to 100% palm oil through physically sustainable palm oil.
 2015 and onwards: To continue to source 100% palm oil through physically sustainable palm oil.

3.8 Date of first supply chain certification (planned or achieved)

2011

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Premier Foods provides consumers with information about the palm oil in our food products via our corporate and brand websites. With the introduction of the European Food Information to Consumers Regulation (EU) No 1169/2011 we needed to provide additional mandatory information on our product labels and the font size of this information is specified. On some products space is limited and provision of non mandatory information on line has been implemented.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Premier Foods and our palm oil suppliers are all members of the Roundtable on Sustainable Palm Oil (RSPO). We require that our suppliers follow the development, and implementation, of the RSPO guidelines to ensure that we are at the forefront of sourcing sustainable third party certified palm oil. We will continue to promote sustainable palm oil through our corporate website and CSR reporting.

We will attend UK/European stakeholder meetings, representing the UK manufacturing sector. We will contribute our experiences to assist colleagues elsewhere in the supply chain fully sustainable palm oil. We will continue to certify our production sites to the RSPO chain of custody accreditation.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

Application of Principles & Criteria for all members sectors**8.1 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
[M-Policies-to-PNC-waterland.pdf](#)
- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights

8.2 What steps will/has your organization taken to support these policies?

Premier Foods position is that using fewer natural resources and generating less waste not only lowers our costs but also reduces our environmental footprint. By creating a culture of environmental improvement across our business, we are able to encourage new ideas to continue improving our efficiency year on year. Our overarching aims are to move towards a low carbon and resource efficient operation, address water usage in preparation for any future disruption of water supplies and reduce waste and packaging without compromising product safety, quality and taste. We go beyond environmental legislation to identify opportunities to find better ways of using fewer natural resources and we work continuously towards minimising our environmental footprint. We have an integrated approach to reducing energy, carbon emissions and water usage across our production sites that has delivered consistent savings since 2008.

We have developed a 5 year environmental strategy including energy reduction and renewable energy programmes. This is supported by an employee engagement programme called "Green Matters" in which carbon reduction performance targets will trigger the planting of trees via the UK Woodland Trust.

Premier Foods aims to ensure the application of generally accepted universal labour standards in its supply chain. As a founder member of the UK Ethical Trading Initiative (ETI), Premier Foods plc uses the ETI Base Code, and the relevant International Labour Organisations' (ILO) provisions, as minimum labour standards for all our supplier companies. In applying the provisions of this

Policy, our suppliers are expected to comply with national and other applicable law and, where the provisions of law and this Policy address the same subject, suppliers should apply that provision which affords the greater protection for their workers. The following provisions apply to all our suppliers:

1. Employment is freely chosen
2. Freedom of association and the right to collective bargaining are respected
3. Working conditions are safe and hygienic
4. Child labour shall not be used
5. Living wages are paid
6. Working hours are not excessive
7. No discrimination is practised
8. Regular employment is provided
9. No harsh or inhumane treatment is allowed

Premier Foods Community Involvement Policy is intended to act as a guide to the Company's community involvement activities, to ensure that we are sufficiently focused to have a positive impact on our employees and the communities in which we operate.

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?

No

Please explain why

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

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?

In recent years worked to Premier Foods has worked with BM TRADA to ensure that the chain of custody for our palm oil is demonstrable.

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 key stakeholders; Business to business education/outreach)

Our Approach Many misconceptions surround palm oil and, therefore, we want to be able to provide our customers and consumers the confidence that our products contain responsibly sourced palm oil. It is a high yielding resource and, when farmed sustainably, uses significantly less land than alternatives. We are a leader in the UK food market and are committed to sourcing 100% sustainable palm oil by 2015, playing our part in helping to prevent damaging deforestation in South East Asia.

Our Progress Gaining RSPO certification through BM TRADA, the leading independent certification body, has taken us a long way towards our meeting our commitment and they have recognised our efforts through their certification of all our sites and head Office functions as having RSPO approved traceability systems capable of guaranteeing the use of palm oil from sustainable sources.

The WWF in the UK has recognised this significant achievement: "The WWF welcomes the good performance shown by some companies including Premier Foods in our latest Scorecard (2013). We welcome the latest step by the company to get ready to shift more of its

use of palm oil to traceable supplies of certified sustainable palm oil. This demonstrates that in the UK, as increasingly elsewhere, it is becoming more and more straightforward to do the right thing when it comes to palm oil. We hope this move by Premier Foods will help others

to also transform their companies."

4 Other information on palm oil (sustainability reports, policies, other public information)

<http://www.premierfoods.co.uk/sustainability/governance-&-reporting>

Particulars

About Your Organisation

Organisation Name

PREPARADOS ALIMENTICIOS, S.A.

Corporate Website Address

<http://www.gallinablancastar.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
PREPARADOS ALIMENTICIOS	Manufacturer	Yes

Membership

Membership Number	Membership Category	Membership Sector
4-0286-12-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Mr. Andrea	d'Agostino	adagostino@thegbfoods.com

Phone

+34 933642277

Address

Plaza Europa, 42
L'Hospitalet de Llobregat
Spain
08902

Person Reporting

First Name	Last Name	Email Address
Rafael	Fernandez	rfernand@thegbfoods.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Own-brand
- 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:

--

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:

4,926

2.2.5 Total volume of all palm oil products you used in the year:

5,527

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	-	-	-
2	Mass Balance	-	-	-
3	Segregated	-	-	9.30
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	9.30

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

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

2017

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2020

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2017

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 have one plant RSPO certified in 2012, we'll try to adapt the rest of the plant in order to certified them. We hope to update other plant before 2017

3.8 Date of first supply chain certification (planned or achieved)

2012

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

Internal discussion in order to decide which plants and products will be involved in this trademark.

Year: 2017

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Unknow

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

We follow up to study the viability of use more RSPO palm oil in our Italy plant.

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:

--

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:

--

8.2 What steps will/has your organization taken to support these policies?

Unknow

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?**

No

Please explain why

Unknow

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

unknow

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?

To adapt the industrial facilities in order to uses RSPO palm oil.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

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)

Unknow

4 Other information on palm oil (sustainability reports, policies, other public information)

Unknow

Particulars

About Your Organisation

Organisation Name

Prima Foods UK Ltd

Corporate Website Address

<http://www.primafoods.co.uk>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0121-10-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Peter	Rice	peter@primafoods.co.uk

Phone

+44 01604 791769

Address

107 Clarence Ave,
Northampton
United Kingdom
NN2 6NY

Person Reporting

First Name	Last Name	Email Address
Fiona	Beynon	technical@primafoods.co.uk

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Ingredient manufacturer
 - Own-brand
 - 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:

--

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

1,697,918

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	-	-	1,334,664.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	1,334,664.00

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	-	-	-
3	Segregated	-	-	363,254.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	363,254.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Vegetable Suet

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

2010

Comment:

MB and SG material start to be used where supply is available.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2013

Comment:

More SG material available from suppliers.

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

2014

Comment:

Supplier confirmed that SG material will be supplied going forward.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2015

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**

To gain sole supply of SG material

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

This will be considered at the next artwork update.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

N/A

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

N/A

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

To purchase only SG material.

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:

--

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
[M-Policies-to-PNC-ethicalconducthr.pdf](#)

8.2 What steps will/has your organization taken to support these policies?

Member of Sedex S000000034623

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

N/A

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?

Suppliers being able to continuously supply SG material.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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 key stakeholders; Business to business education/outreach)

The company complies to RSPO standard and have implemented RSPO procedures and policies.

4 Other information on palm oil (sustainability reports, policies, other public information)

The company complies to RSPO standard and have implemented RSPO procedures and policies.

Particulars

About Your Organisation

Organisation Name

Promol, Industria de Velas , SA

Corporate Website Address

<http://www.promol.pt>

Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
GIES-Kerzen GmbH	Manufacturer	Yes

Membership

Membership Number	Membership Category	Membership Sector
4-0260-12-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Hans-Juergen	Bopp	hans.bopp@promol.pt

Phone

00351 262837140

Address

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Caldas da Rainha
Portugal
PT-2500-758

Person Reporting

First Name	Last Name	Email Address
Hans-Juergen	Bopp	hans.bopp@promol.pt

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer

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:

2,500

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

2,500

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	-	-	-
2	Mass Balance	800.00	-	-
3	Segregated	250.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,050.00	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

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

2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2025

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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**

2014: supply certificate also for SG obtained
 2015: start using SG - palm stearin
 2016: increase SG palm to 500 t/y or 20%
 2015: close to 50% of palm used is CSPO (MB)
 2016: more than 50% of palm used is CSPO (MB and SG)

3.8 Date of first supply chain certification (planned or achieved)

2012

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

already started 2 years ago on decorative candles in white label products

Year: 2013

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

no request from market, prepared calculations beginning of 2015

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

increase % of CSPO material as described above :

2015: start using SG palm

2015: close to 50% of palm used is CSPO (MB*SG)

2016: increase SG palm to 500t/y

2016: increase all CSPO palm above 50% of total usage

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

Application of Principles & Criteria for all members sectors**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
- Labour rights

8.2 What steps will/has your organization taken to support these policies?

we have already diferente audits and certificates obtained:

SMETA

IKEA - IWAY certificate

implemente IKEA palm 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?

No

Please explain why

demand must come from the markets (retailers) as price for SG/MB is higher and business is very competitive,

the more customers demand SG material (large retailers) the earlier we will change over to 100% SG material, to not mix in production

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

we do not use B&C as most customers do not believe in, they accept - if requesting CSPO - only MB or more and more SG

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?

can promote only to customers who accept a somewhat higher price and are sensible to sustainability, still in the very competitive business with powerful retailers are companies do not request CSPO

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 key stakeholders; Business to business education/outreach)

front runner in the business with supply chain certificate and offering as alternative CSPO in candle materials

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars

About Your Organisation

Organisation Name

PT Seasonal Supplies Indonesia

Corporate Website Address

<http://www.seasonalsupplies.com.au>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0480-14-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Emily	Pow	e.pow@seasonalsupplies.com.au

Phone

+61423760859

Address

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Ds. Talaga, Cikupa
Indonesia
15710

Person Reporting

First Name	Last Name	Email Address
Emily	Pow	e.pow@seasonalsupplies.com.au

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?

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:

1,038

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:

35

2.2.5 Total volume of all palm oil products you used in the year:

1,073

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	1,072.72	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,072.72	-	-

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	42.09	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	42.09	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Cookies - Wafer Sticks and Baby Rusks.

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
 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

2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2017

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

2017

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2017

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**

2014 - 50% CSPO
 2015 - 70% CSPO
 2016 - 80% CSPO
 2017 - 100% CSPO

3.8 Date of first supply chain certification (planned or achieved)

2014

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

Monetta Luxury Cream Wafers
 Corinthians Luxury Cream Wafers
 Rondoletti Luxury Cream Wafers

Year: 2015

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Increase the use of CSPO palm oil in our products.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

Application of Principles & Criteria for all members sectors**8.1 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
[M-Policies-to-PNC-waterland.pdf](#)
 - Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
-

8.2 What steps will/has your organization taken to support these policies?

We are BRC and HASSP approved.

We are also audited for ethical standards by Walmart and CVS each year which ensure we are following our polices.

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

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?

We have found it difficult to source MB Palm Shortening and IP Palm Oil for our factory in Jakarta. Many companies require us to purchase large quantities in the one order which is not practical for us.

While MB Palm Oil is cost effective, IP Palm Oil is still very expensive.

We have also found that many of our Customer's have been hesitant to use the RSPO trademark on their Private Label products, despite being required to use CSPO.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

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)

We have discussed the use of the RSPO trademark on our products as well as for our Customer's Private Label brands. We continue to work closely with our Customers to improve the education and promotion of RSPO.

4 Other information on palm oil (sustainability reports, policies, other public information)

We continue to run RSPO information sessions internally for our staff to ensure they are kept up to date on the progress of RSPO.

Particulars

About Your Organisation

Organisation Name

PT. Sinar Meadow International Indonesia

Corporate Website Address

<http://www.sinarmeadow.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

--

Membership

Membership Number	Membership Category	Membership Sector
4-0325-13-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Mr. Payaman	Pandiangan	payaman.pandiangan@smii.co.id

Phone

+62(21)4602981

Address

Jl. Pulo Ayang 1 No.6 Jakarta Industrial Estate Pulogadung
Jakarta
Indonesia
13260

Person Reporting

First Name	Last Name	Email Address
PAYAMAN	PANDIANGAN	payaman.pandiangan@smii.co.id

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer

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:

315

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:

407

2.2.5 Total volume of all palm oil products you used in the year:

722

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	315.00	-	407.00
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	315.00	-	407.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Margarine & Shortening

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
 India --%
 China --%
 South East Asia 100%
 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

2015

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

2022

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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

3.8 Date of first supply chain certification (planned or achieved)

2013

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

Margarine & Shortening

Year: 2013

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

--

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:

--

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:

--

8.2 What steps will/has your organization taken to support these policies?

--

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

Concession Map

Do you agree to share your concession maps with the RSPO?

Yes

Uploaded files:

●

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?

--

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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 key stakeholders; Business to business education/outreach)

--

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars

About Your Organisation

Organisation Name

Quorn Foods Limited

Corporate Website Address<http://www.quorn.co.uk>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0366-13-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Julie	Dunning	julie.dunning@quornfoods.com

Phone

+44 (0)1642 717197

AddressStation Road
Stokesley
United Kingdom
TS9 7AB

Person Reporting

First Name	Last Name	Email Address
Julie	Dunning	julie.dunning@quornfoods.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Own-brand

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:

306

2.2.3 Total volume of Palm Kernel Oil used in the year:

2

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

9

2.2.5 Total volume of all palm oil products you used in the year:

317

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	194.79	2.42	9.34
3	Segregated	110.72	-	0.02
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	305.51	2.42	9.36

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Meat free pastry products, meat free burgers, meat free meatballs, meat free deli

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 83%
 India --%
 China --%
 South East Asia --%
 North America 1%

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**

2014

Comment:
 Already using

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2014

Comment:
 Already 100% use

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

2014

Comment:
 Already using only segregated or mass balance

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

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?

Australia, Belgium, Denmark, Finland, France, Germany, Ireland, Netherlands, New Zealand, Norway, South Africa, Sweden, Switzerland, United Kingdom, United States

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 are currently discussing with suppliers a move to 100% segregated source of certified palm oil.
 We are also hoping to progress toward full certification by the end of 2016

3.8 Date of first supply chain certification (planned or achieved)

2016

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

All for which palm oil is used

Year: 2016

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

To undergo certification of our own palm oil usage
 To use the RSPO trademark on our products, where appropriate
 To include further information on our palm oil usage and commitments in our own sustainability report
 To educate our consumers through FAQ's on our website

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

--

- Others:

--

Application of Principles & Criteria for all members sectors

8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

8.2 What steps will/has your organization taken 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 source 100% CSPO

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Not applicable

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

We do not have one

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?

Availability and cost are the two main drivers with regards to sourcing CSPO.
We have worked very closely with our supplier to identify availability and taken on the on-cost

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 key stakeholders; Business to business education/outreach)

We are challenging our suppliers to ensure that, wherever available, they can provide us with certified sustainable palm oil and working towards these sources being from the segregated model as a minimum

4 Other information on palm oil (sustainability reports, policies, other public information)

<http://www.quorn.co.uk/~media/Quorn/Downloads/Sustainability%20Report%202015%20WEB.ashx>

Particulars

About Your Organisation

Organisation Name

R&R Ice Cream plc.

Corporate Website Address

<http://www.rr-icecream.eu>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0282-12-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Ruth	Levison	technicalmanagers@uk.rr-icecream.eu

Phone

+44 1677 423397

Address

Richmond House Plews Way Leeming Bar Industrial Estate Northallerton North Yorkshire DL7 9UL
Northallerton
United Kingdom
DL79UL

Person Reporting

First Name	Last Name	Email Address
Ruth	Levison	ruth.levison@uk.rr-icecream.eu

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Food Goods
- Own-brand
- 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:

2,025

2.2.3 Total volume of Palm Kernel Oil used in the year:

606

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

509

2.2.5 Total volume of all palm oil products you used in the year:

3,141

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	2.80	15.36	24.00
2	Mass Balance	7.32	2.60	23.68
3	Segregated	50.25	8.78	1.17
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	60.37	26.74	48.85

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	25.00	220.86	96.00
2	Mass Balance	268.71	101.03	191.29
3	Segregated	1,464.98	257.48	26.53
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,758.69	579.37	313.82

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Ice cream
Ice cream lollies
Frozen desserts

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 90%
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 97%
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

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

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2016

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**

Target = All R&R sites to be RSPO certified by the end of 2014

* UK achieved MB + SG certification in Feb 2014

* Germany achieved MB + SG certification in Feb 2014

* Poland achieved MB + SG certification in July 2014

* France achieved MB + SG certification in June 2015 (slightly behind target)

* Italy certification date tbc (behind target)

Target = All raw materials to be supplied certified where available by the end of 2014, then move to SG (where available) by the end of 2015.

Current progress = All raw material suppliers contacted and work complete or underway, including certification audits of the suppliers themselves

* UK - 68% of PO and derivatives certified (36% SG, 32% MB)

* Germany - All PO and derivatives are certified. 3 materials are MB (not currently available SG), the rest are SG.

* Poland - 21% of PO and derivatives certified (14% SG, 7% MB). During 2014 the number of PO and derivatives was reduced from 45 to 14. Work is on going.

* France - During 2014 3% of PO and derivatives were certified (2.6% SG, 0.4% MB); the rest were covered by green palm. All raw materials are now certified going into 2015.

* Italy - Awaiting site certification; currently no materials supplied certified. However, 39% of materials are available certified when required (15% SG, 24% MB). Work underway with suppliers of the other 61% of materials.

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

We work with own label retailers and brands under license and have not been asked by these parties to make an on pack claim.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Not currently part of the R&R palm oil policy and procedures.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

- * Italy site to achieve RSPO certification
 - * All suppliers to provide regular updates on their progress in obtaining certified palm oil and derivatives within the raw materials they supply that are not yet certified
 - * Where raw materials such as colours contain derivatives not yet available MB, work is underway to replace them with alternatives.
 - * All NPD raw materials to be sourced certified or palm free.
-

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:**

- Water, land, energy and carbon footprints
 - Ethical conduct and human rights
 - Labour rights
-

8.2 What steps will/has your organization taken to support these policies?

The R&R Environmental policy includes maintenance of an Environmental Management System to the standard set by ISO14001:2004 and sets targets.

R&R has signed up to the Federation Water House Commitment to reduce its overall water consumption by 20% by 2020 (from 2010 levels).

The R&R Corporate and Social Responsibility Policy ensures that the principles of the ETI Base Code on worker welfare are followed throughout its business and cascades this through the supply chain with the suppliers of materials purchased.

R&R is regularly audited by its customers against the ETI and by independent auditors.

The R&R Responsible Sourcing Policy adopts the ETI 9 point base code of labour practices and extends this to other areas. Working practices and operating standards are evaluated with regular audits and monitored by the board on an annual basis.

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

As per information provided above, we are working with our suppliers towards achieving 100% CSPO and derivatives.
Target is end 2015.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

R&R is striving to achieve a minimum of MB CSPO.
Whilst our French sites have used Book & Claim in the interim to cover the gap, the rest of our sites have not.

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?

* We have spent considerable time educating our suppliers and chasing them for information.

* The derivatives used in raw materials such as emulsifier-stabiliser blends, colours and flavours have proved the most problematic as they are not available in certified format, often due to there being no volume requirement for them (eg. Sucrose Esters of Fatty Acids, Ascorbyl Palmitate)

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 key stakeholders; Business to business education/outreach)

* We have worked with our suppliers to educate and support them in the requirements of RSPO, and in working towards both RSPO and retailer own label requirements for sustainable palm oil and derivatives.

* We are working with the retailers to adhere to their own policies and targets.

4 Other information on palm oil (sustainability reports, policies, other public information)

n/a

Particulars

About Your Organisation

Organisation Name

Raisio plc.

Corporate Website Address

<http://www.raisio.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0198-11-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Virpi	Hautamäki	virpi.hautamaki@raisio.com

Phone

+358 44 7818966

Address

P.O.Box 101 (Raisionkaari 55) FIN-21201 Raisio
Raisio
Finland
21201

Person Reporting

First Name	Last Name	Email Address
Aki	Finér	aki.finer@raisio.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Food Goods
 - Manufacturer of Biscuits & Cakes
 - Margarine & Cooking Oil
- Own-brand
- 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:

453

2.2.3 Total volume of Palm Kernel Oil used in the year:

30

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

390

2.2.5 Total volume of all palm oil products you used in the year:

873

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	222.00	9.40	-
2	Mass Balance	28.90	8.20	-
3	Segregated	41.00	-	97.55
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	291.90	17.60	97.55

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	-	-	-
3	Segregated	123.10	-	292.65
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	123.10	-	292.65

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Bisquits, snack bars, savoury snacks, margarine, caramels and toffee

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 92%
 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 58%
 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

2011

Comment:

Raisio Group became a RSPO member in 2011, 11% of all palm oil used was CSPO

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2015

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

2021

Comment:

Presented date is an estimate and will be specified later. Raisio Group wide target for using 100% RSPO certified palm oil from physical supply chains has not been set.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2014

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**

2011: RSPO membership, 11% of all palm oil used CSPO

2012: 40% of all palm oil used CSPO

2014: 94% of all palm oil used CSPO

2015: 100% of all palm oil used CSPO

3.8 Date of first supply chain certification (planned or achieved)

2014

Comment:

Raisio Group's companies Nimbus Foods and Big Bear Confectionery achieved RSPO certification on 2014.

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

Any decision to use RSPO trademark has not been made.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Target is to increase the share of certified sustainable palm oil used in our products to 100% during year 2015.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

Application of Principles & Criteria for all members sectors**8.1 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

8.2 What steps will/has your organization taken to support these policies?

Raisio Group's policies can be found from <http://www.raisio.com/en/policies>.

Raisio Group's corporate sustainability report is available at <http://raisioweb.soikea.com/en/web/raisio-vuosikertomus-2014/yritysvastuu>. This report gathers all the actions made during year 2014. Raisio has reported environmental issues for over 10 years now. Raisio Group has set numerical environmental objectives for 2013-2017 and these objectives are updated periodically.

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?

No

Please explain why

Raisio's target is to use 100% CSPO by 2015. After we see how this target is met, we shall evaluate the situation and possibly set a new target.

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?

The gap is covered using Book & Claim in 2015 after company's companies' have estimated possibility to use CSPO through physical supply chains or substituted raw materials containing palm oil to other palm oil free raw materials.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

Not available

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?

Availability CSPO from physical supply chains has not always been guaranteed.

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 key stakeholders; Business to business education/outreach)

Sustainable palm oil is a topic which is brought up in discussions with Raisio's suppliers and subcontractors.

4 Other information on palm oil (sustainability reports, policies, other public information)

Commitment on 100% CSPO by 2015 and milestones have been openly reported in Raisio Group's corporate responsibility report.

Particulars**About Your Organisation****Organisation Name**

Raps GmbH & Co.KG

Corporate Website Address<http://www.raps.de>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0160-11-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
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Phone

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Address

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Germany
95326

Person Reporting

First Name	Last Name	Email Address
Judith	Hedrich	judith.hedrich@raps.de

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Ingredient manufacturer

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:

590

2.2.3 Total volume of Palm Kernel Oil used in the year:

2

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

1

2.2.5 Total volume of all palm oil products you used in the year:

593

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	580.00	2.00	-
3	Segregated	10.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	590.00	2.00	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

marinades, coated food additives, sauces, flavourings, extracts

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 100%
 North America 100%

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**

2012

Comment:

RAPS started in the year 2012 to use mass balanced palm oil.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

Comment:

depends on the availability of certified raw materials

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

2020

Comment:

depends on the availability of certified raw materials

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

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**

product changes: segregated palm oil instead of mass balanced palm oil

3.8 Date of first supply chain certification (planned or achieved)

2011

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

marinades, coating products

Year: 2015

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

new company homepage with more information on sustainability.

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:

--

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:****8.2 What steps will/has your organization taken to support these policies?**energy management established;
audits of our suppliers**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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

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?

availability of raw materials is still limited

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 key stakeholders; Business to business education/outreach)

public information on sustainability is given on our website;
our purchasing department gets into contact with the suppliers;
customer support

4 Other information on palm oil (sustainability reports, policies, other public information)

Our understanding of sustainable and socially responsible economic activity includes a sustainable raw material acquisition and the protection of natural resources.

Especially when applying renewable raw materials, not only the economic but especially the ecological and social consequences have to be considered.

The example of "palm oil economy" demonstrates: The increasing world-wide exploitation of economically unused regions – e.g. the rain forests – as cultivating areas for the food and fuel industry, gradually threatens their continuity and therefore the biological variety and the livelihood of the local population.

The RSPO has the target to support sustainable production of palm oil and to prevent the destruction of the rain forests. In the long term, 100% of the produced palm oil and palm seed oil should derive from sustainable production.

RAPS GmbH & Co. KG purchases palm oil exclusively from suppliers who are members of the RSPO.

Particulars

About Your Organisation

Organisation Name

RAUSCH AG Kreuzlingen

Corporate Website Address

<http://www.rausch.ch>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0334-13-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
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Address

Bärenstrasse 12
Kreuzlingen
Switzerland
8280

Person Reporting

First Name	Last Name	Email Address
Katharina	Heinrich	katharina.heinrich@rausch.ch

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Home & Personal Care Goods
 - Cleaning Agents
- Own-brand

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

--

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:

25

2.2.5 Total volume of all palm oil products you used in the year:

25

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	-	-	20.00
2	Mass Balance	-	-	5.00
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	25.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Cosmetic Products

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
 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 90%
 India --%
 China 5%
 South East Asia 5%
 North America --%

Time-Bound Plan

3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand

2014

Comment:

we startet to produce products containing RSPO certified Palm oil in 2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2015

Comment:

2015 we expected to be using 100% RSPO certified Palm oil products from our supply chain

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

2020

Comment:

we expected to use 100% RSPO certified Palm oil from physical supply chains in 2020

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

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

2015 we intend to have 55% CSPO PKO
 2016 10% more
 2017 10% more
 2018 10% more
 2019 10% more
 2020 5% more

3.8 Date of first supply chain certification (planned or achieved)

2018

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

We actually intend to give the Information to the selling points, but not to use it on the products.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

We ask our suppliers to use certified Palm kernel oil an Palm oil sources, being aware that this will generate more costs for us.

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

--

- Others:

--

Application of Principles & Criteria for all members sectors

8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

8.2 What steps will/has your organization taken to support these policies?

We actually proceed to define our requests in These fields.

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

--

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?

Yes, we do it, see out TBP above

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?

none

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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 key stakeholders; Business to business education/outreach)

We will promote the Vision of RSPO by pursuing an active communication through our well established internal and external communication channels.

4 Other information on palm oil (sustainability reports, policies, other public information)

Information and commitment to our sales People about our efforts to Support RSPO to improve the development in sustainable Palm oil. Charts and Statements in their sales Folders.

Particulars

About Your Organisation

Organisation Name

Reckitt Benckiser PLC

Corporate Website Address

<http://www.reckittbenckiser.com/>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0015-06-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

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SL13UH

Person Reporting

First Name	Last Name	Email Address
Christopher	Hillman	christopher.hillman@rb.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Home & Personal Care Goods
 - Cleaning Agents
 - Laundry Detergents / Cleaning Products
 - Soap Tablet Finishing

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:

86,572

2.2.3 Total volume of Palm Kernel Oil used in the year:

14,310

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

23,048

2.2.5 Total volume of all palm oil products you used in the year:

123,930

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	86,572.00	14,310.00	23,048.00
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	86,572.00	14,310.00	23,048.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

We use palm oil in a wide range of products in our food, hygiene and home divisions.

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 100%
 India 100%
 China 100%
 South East Asia 100%
 North America 100%

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 100%
 China 100%
 South East Asia 100%
 North America 100%

Time-Bound Plan**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2013

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2015

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

2020

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

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?

Argentina, Australia, Austria, Bangladesh, Belgium, Bosnia and Herzegovina, Brazil, Bulgaria, Canada, Chile, China, Colombia, Costa Rica, Croatia (Hrvatska), Czech Republic, Denmark, Egypt, Finland, France, Germany, Greece, Hong Kong, Hungary, India, Indonesia, Ireland, Israel, Italy, Japan, Kenya, Latvia, Malaysia, Mexico, Netherlands, New Zealand, Nigeria, Norway, Philippines, Poland, Portugal, Romania, Russian Federation, Singapore, Slovakia (Slovak Republic), South Africa, Spain, Sweden, Switzerland, Taiwan, Province of China, Thailand, Turkey, United Arab Emirates, United Kingdom, United States, Venezuela, Zambia, Zimbabwe

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

RB is committed to helping address the issues around palm oil sourcing. We fully support the goal of no deforestation or degradation of peatlands (of any depth), primary or High Carbon Stock forests, or High Conservation Value areas, associated with the cultivation of palm oil. We are working with suppliers and others in the industry so that the world's major palm oil supplies come from sustainable sources.

Our approach has three key elements:

1. Engaging with suppliers to build traceability of our palm oil supply chain and ensure our responsible sourcing and production requirements are met. We are a member of TFT, the international non-profit organisation working to build responsible product supply chains. Working with TFT, we have undertaken a detailed review of our physical palm oil supply chain. As part of this work, we've achieved traceability to refinery for 100% of our palm volumes (excluding surfactants) and we also completed a pilot risk assessment for one of our key suppliers. Following on from this, our next steps are to:

Work with palm oil suppliers to trace palm oil back to mills by end 2015;

Roll out supplier assessments to our key palm oil suppliers by end 2015; and work with TFT to define and implement next steps (including defining the timeline for full compliance) following completion of risk assessments by end 2015.

2. Buying RSPO Certified Sustainable Palm Oil (CSPO) – We have bought Green Palm certificates to cover all our palm oil purchases for 2014.

3. Advocacy – Working with TFT, RB hosted a workshop to discuss how to build palm oil traceability and deliver responsible palm oil collectively in India. We have also supported external research into approaches and opportunities to increase smallholder farmer resilience and responsible farming approaches.

We have gained a greater understanding of the complexities and challenges that are faced within this industry and will continue to collaborate with stakeholders along with raising the awareness of responsible palm oil within the industry.

3.8 Date of first supply chain certification (planned or achieved)

2014

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

We plan to use the Green Palm logo for specific products within our French's food brand. The logo will be placed on point of sale materials by end of Q4 2015

Year: 2015

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Working with TFT, we have undertaken a detailed review of our physical palm oil supply chain. As part of this work, we've achieved traceability to refinery for 100% of our palm volumes (excluding surfactants), we also completed a pilot risk assessment for one of our key palm oil suppliers.

Our next steps are to:

Work with palm oil suppliers to trace palm oil back to mills by end 2015;

Roll out supplier assessments to our key palm oil suppliers by end 2015; and

Work with TFT to define and implement next steps (including defining the timeline for full compliance) following completion of risk assessments by end 2015.

We have also gained a greater understanding of the complexities and challenges that are faced within this industry and will continue to collaborate with stakeholders along with raising the awareness of responsible palm oil within in the industry.

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:

- Water, land, energy and carbon footprints
[M-Policies-to-PNC-waterland.pdf](#)
 - Land Use Rights
[M-Policies-to-PNC-landuseright.pdf](#)
 - Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
 - Stakeholder engagement
[M-Policies-to-PNC-stakeholderengagement.pdf](#)
-

8.2 What steps will/has your organization taken to support these policies?

RB is committed to running its business in an environmentally sound and increasingly sustainable manner. We recognise that our processes and products have both direct and indirect environmental impacts and we seek to achieve continuous improvement in our environmental performance with respect to those impacts. As part of this RB is committed to helping address the issues around palm oil sourcing.

We fully support the goal of no deforestation or degradation of peatlands (of any depth), primary or High Carbon Stock forests, or High Conservation Value areas, associated with the cultivation of palm oil. We are working with suppliers and others in the industry so that the world's major palm oil supplies come from sustainable sources.

Working with TFT we are working with suppliers to build traceability of our palm oil supply chain and ensure our responsible sourcing and production requirements are met. We have undertaken a detailed review of our physical palm oil supply chain. As part of this work, we've achieved traceability to refinery for 100% of our palm volumes (excluding surfactants). Following on from this, our next steps are to:

Work with palm oil suppliers to trace palm oil back to mills by end 2015;
Roll out supplier assessments to our key palm oil suppliers by end 2015; and
Work with TFT to define and implement next steps (including defining the timeline for full compliance) following completion of risk assessments by end 2015

Working with TFT, RB hosted a workshop to discuss how to build palm oil traceability and deliver responsible palm oil collectively in India. We have also supported external research into approaches and opportunities to increase smallholder farmer resilience and responsible farming approaches. We will continue to collaborate with stakeholders along with raising the awareness of responsible palm oil within in the industry.

Running in conjunction with this work we have our Global Manufacturing Standard for responsible production ("GMS") that outlines the minimum labour, health & safety and environmental standards. We expect all our own sites and suppliers to comply with the standard in the production of goods and services for RB. Our requirements are closely aligned with the Ethical Trade Initiative (ETI) Base code and the conventions of the International Labour Organisation (ILO). By the end of 2015, 100% of sites located in higher risk locations will have been audited. Currently 100% of RB's third-party manufacturers and selected natural raw material suppliers which includes our palm oil suppliers are included in the GMS Supplier Compliance Programme, amounting to 685 supplier sites. We also realise the growing importance and complexity of the issue of human rights and are committed to continuously improving our approach using the UN Guiding Principles for Business and Human Rights. All significant investment agreements (greater than £50m) undergo a due diligence analysis for human rights.

RB has also progressed against its 2020 better business goals of 1/3 net revenue from more sustainable products, 1/3 reduction in carbon footprint and water impact per dose of product along with continuing to reduce our environmental footprint in production. In 2014 (Q1-Q3) £325m net revenue was from more sustainable products. Since 2012 we have seen a 3% reduction in carbon footprint and 2% water impact per dose along with an 8% reduction in greenhouse gas emissions and 7% reduction in waste per unit of production. Further details on progress against our targets can be found on pages 21- 33 of our 2014 sustainability report which can be found here: <https://www.rb.com/documentdownload.axd>

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?**

No

Please explain why

RB is a relatively small user of palm oil in a consumer goods context and 95% of the palm oil we use is bought indirectly (i.e. from suppliers that use palm oil as an ingredient in the raw materials they supply to us). Since the inception of our responsible palm oil programme we have gained a greater understanding of the complexities and challenges that are faced within this industry, we continue to review the market for physical supply chain CSPO.

Our current priority is to build the traceability and compliance of our own physical supply chain. Working with TFT, we have undertaken a detailed review of our physical palm oil supply chain. As part of this work, we've achieved traceability to refinery for 100% of our palm volumes (excluding surfactants). In conjunction with TFT RB hosted a workshop to discuss how to build palm oil traceability and deliver responsible palm oil collectively in India. We have also supported external research into approaches and opportunities to increase smallholder farmer resilience and responsible farming approaches. Following on from this, our next steps are to:

Work with palm oil suppliers to trace palm oil back to mills by end 2015;
Roll out supplier assessments to our key palm oil suppliers by end 2015; and
Work with TFT to define and implement next steps (including defining the timeline for full compliance) following completion of risk assessments by end 2015.

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?

We have brought Green Palm certificates to cover all our palm oil purchases for 2014.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

We do not own any palm oil plantations

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 complexity of our palm oil supply chain is the greatest challenge we face to achieving 100% traceable responsibly sourced palm in our physical supply chain. We are engaging with suppliers to build traceability of our palm oil supply chain and ensure our responsible sourcing and production requirements are met. We are a member of TFT, the international non-profit organisation working to build responsible product supply chains. Working with TFT, we have undertaken a detailed review of our physical palm oil supply chain. As part of this work, we've achieved traceability to refinery for 100% of our palm volumes (excluding surfactants), we have also completed a pilot risk assessment with one of our suppliers with the plan to roll this out to our key suppliers in 2015.

We have also worked with expert groups to help raise awareness of the importance of sustainable palm oil and promote best practice. Working with TFT, RB hosted a workshop to discuss how to build palm oil traceability and deliver responsible palm oil collectively in India. We will use these learnings to continue to raise the awareness of responsible palm oil in 2015.

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 key stakeholders; Business to business education/outreach)

Through our advocacy work we are supporting the vision of the RSPO to transform markets by raising awareness of responsible palm oil. In 2014 working with TFT, RB hosted a workshop to discuss how to build palm oil traceability and deliver responsible palm oil collectively in India.

We have supported external research into approaches and opportunities to increase smallholder farmer resilience and responsible farming approaches.

We are also working with suppliers to promote responsible palm oil sourcing which has enabled us to achieve traceability to refinery for 100% of our palm volumes (excluding surfactants) and aim to achieve mill traceability by the end of 2015.

We now have a greater understanding of the complexities and challenges faced with achieving responsible palm oil, we will continue to collaborate with key stake holders to raise the awareness of responsible palm oil within the industry

4 Other information on palm oil (sustainability reports, policies, other public information)

We publically report our progress against our targets in RB's sustainability report which can be found here:

<https://www.rb.com/documentdownload.axd>

Our policies and standards are also publically available and can be downloaded from:

<https://www.rb.com/our-responsibility/policies-and-reports>

Particulars**About Your Organisation****Organisation Name**

REGALS DE BRETAGNE (part of CBE group)

Corporate Website Address

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Primary Activity or Product
 Manufacturer
Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0251-12-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
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44210

Person Reporting

First Name	Last Name	Email Address
Nathalie	VAVEAU	qualite@regalsdebretagne.com

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?**

Yes

2.2.1 Do you manufacture for:

Private Label

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

--

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

--

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:**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	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
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****Comment:**

We can't respond to the question 3.1 because our company manufactures products only for private label customers. This questions concern own brand.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**Comment:**

We can't respond to the question 3.2 because our company manufactures products only for private label customers. This questions concern own brand.

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**Comment:**

We can't respond to the question 3.3 because our company manufactures products only for private label customers. This questions concern own brand.

We can't respond to the question 3.4 for the same reason.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?**

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2016

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

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

--

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

Not planned yet

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

We favorably respond to the more and more important request from our private label customers. Moreover, we continue the technological developments with RSPO palm.

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:

8.2 What steps will/has your organization taken 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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

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 discussions about overcosts are sometimes difficult.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

No

Simpler to Comply to:

Yes

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)

Palm is an important ingredient for food industry. The promotion of RSPO palm is the right solution for maintaining its use.

4 Other information on palm oil (sustainability reports, policies, other public information)

-

Particulars

About Your Organisation

Organisation Name

Remia C.V.

Corporate Website Address

<http://www.remia.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0083-10-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Teun	Eigenraam	eigenraam@remia.nl

Phone

0031302297784

Address

Dolderseweg 107
Den Dolder
Netherlands
3734 BE

Person Reporting

First Name	Last Name	Email Address
A.	Braams	Braams@remia.nl

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Food Goods
 - Margarine & Cooking Oil
- Own-brand
- 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:

10,971

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:

9,639

2.2.5 Total volume of all palm oil products you used in the year:

20,610

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	5,048.00	-	2,915.00
2	Mass Balance	440.00	-	74.00
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	5,488.00	-	2,989.00

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	72.00	-	42.00
3	Segregated	1,003.00	-	291.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,075.00	-	333.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Shortenings, margarines, cake margarines.

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 23%
 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

2011

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2011

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?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

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 and progressive CSPO%) - please state annual targets/strategies**

Remia is currently investigating what it would cost and if it would be possible to buy and use only segregated palm oil and palm based derivatives. Of course this would mean that we will stop covering our own-brand products with Greenpalm certificates. It still seems a realistic goal to have this achieved latest in 2018.

3.8 Date of first supply chain certification (planned or achieved)

2012

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

Company policy

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

The possibilities need to be checked.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

No sufficient data available.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Since Remia became a member of the RSPO, it has been possible to produce products that contain Mass Balance or Segregated palm oil (or palm products). Own-brand products are covered with Greenpalm certificates.

To its customers Remia communicates about the positive effects of the use of sustainable palm on the global environment and for the workers (and their families) on the plantations.

A growing knowledge among Remia's customers and consumers of the end products about the negative impacts that increasing palm oil productions have, would certainly stimulate Remia's use of sustainable palm oil and palm derivatives. This would be at the expense of the use of non sustainable palm products of course.

Remia will continue to use various types of communication to promote its possibilities and engagement regarding sustainability.

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:

--

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:**

- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
-

8.2 What steps will/has your organization taken to support these policies?

More than 20 years ago Remia started an energy program. A couple of times a year meetings are organised to discuss Remia's use of gas and electricity. Of course the main goal is minimization. Regarding human rights and labour Remia's commitment is in line with the UN guiding principles on Business and Human Rights. Our P&O department makes sure that these guidelines will be followed.

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

As explained earlier in this report we are currently discussing and checking the possibilities to cover all own-brand productions through physical supply chain. Regarding private labels, for obvious reasons we hope to see a growing sense of responsibility in our market.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

The transition from non-sustainable to RSPO certified palm (end) products seems to be a difficult one. The increase in demand for end products that contain certified palm products from the physical supply chain is rather disappointing. This seems to be a difficult transition.

We do not have plans to cover the gap immediately. However due to the described market situation we might need to reconsider and change this strategy.

Concession Map**Do you agree to share your concession maps with the RSPO?**

No

Please explain why

Company policy

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 consumer's choice of end products that contain palm oil (or derivatives) is very important for the success of certified sustainable palm oil.

In order to choose consciously consumers should have a certain degree of product knowledge. The pace of transformation is very much depending on their buying behaviour. The goals that are set by the RSPO can be achieved much easier when consumers are aware of the adverse consequences of increasing palm oil productions. This seems to be a step that still has to be made. By communicating openly and informing its customers as good as possible, Remia tries to help in this process.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

Remia started to buy Greenpalm certificates in 2011. Since then the certificates cover all the own brand productions to every sales destination in the world.

The option to stop buying Greenpalm certificates and start using only segregated palm oil (or derivatives) for the Remia brand productions will soon be discussed. This would be Remia's next step to support the goals of the RSPO to transform the markets.

4 Other information on palm oil (sustainability reports, policies, other public information)

n.a.

Particulars**About Your Organisation****Organisation Name**

Rosen Eiskrem GmbH

Corporate Website Address

--

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0355-13-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Mario	Beckers	mario.beckers@dmk-eis.de

Phone

004924529977511

Address

Brauereistr. 17
 Waldfeucht
 Germany
 52525

Person Reporting

First Name	Last Name	Email Address
Claudia	Heidrich	claudia.heidrich@dmk-eis.de

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer

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:

Private Label

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

153

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

153

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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	152.88	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	152.88	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Ice cream products, particularly wafers, coatings and sauces

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**

2015

Comment:

No own brand, just private label

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

Comment:

No own brand, just private label

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

2020

Comment:

No own brand, just private label

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

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**

No own brand, just private label

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

no customer requirements

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

not required

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

not required

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Our aim is to have 100 % CSPO in 2016. We communicate our Engagement and commitment to RSPO and CSPO internally and to our Stakeholders (Combined annual Report and sustainability Report 2015, DMK-Website). We also promote this through our sales managers in discussions with our customers.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

Application of Principles & Criteria for all members sectors**8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

8.2 What steps will/has your organization taken to support these policies?

The DMK Code of Conduct formulates the shared values and principles of DMK Deutsches Milchkontor GmbH and its subsidiaries (referred to below as DMK). The formulation of this value system is coupled with standards of ethical behaviour which apply without exception to every DMK manager and employee. The Code of Conduct is the basis of all our business practices and all our Business Partner (e.g. suppliers) have to comply with the Code. DMK has worked out a comprehensive long-term sustainability strategy that unites business, environmental and social aspects. The company subjected the core topics of this strategy to a materiality test. The long-term sustainability programme for the period up to 2020 comprises five strategic areas of Major relevance to DMK: agriculture, the environment, milk, the team and society. These five areas are underpinned with 20 fields of action, a total of 60 concrete goals and corresponding measures.

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

Our aim is to have 100 % CSPO in 2016. We communicate our Engagement and commitment to RSPO and CSPO internally and to our Stakeholders (Combined annual Report and sustainability Report 2015, DMK-Website). We also promote this through our sales managers in discussions with our customers.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

no customer requirements concerning this

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

We do not own concession boundaries.

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?

Availability of some Special products/raw materials -->
Proceedings with suppliers are in progress

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

Yes

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)

Physical concersion to 100 % CSPO and only buying from RSPO-certified suppliers from 2015-2016. We communicate our Engagement and commitment to RSPO and CSPO internally and to our Stakeholders (Combined annual Report and sustainability Report 2015, DMK-Website). We also promote this through our sales managers in discussions with our customers.

4 Other information on palm oil (sustainability reports, policies, other public information)

Combined annual Report and sustainability Report 2015, DMK-Website, DMK 2020 Sustainability Programme

Particulars

About Your Organisation

Organisation Name

Royal FrieslandCampina N.V.

Corporate Website Address

--

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0031-07-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Mr. E.A.	Riegman	edwin.riegman@frieslandcampina.com

Phone

+31 (0)6 51345500

Address

Stationsplein 4 3818 LE Amersfoort The Netherlands
 Amersfoort
 Netherlands
 3818 LE

Person Reporting

First Name	Last Name	Email Address
Edwin	Riegman	edwin.riegman@frieslandcampina.com

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

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:

50,000

2.2.3 Total volume of Palm Kernel Oil used in the year:

22,500

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

22,500

2.2.5 Total volume of all palm oil products you used in the year:

95,000

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	30,000.00	4,500.00	-
2	Mass Balance	-	18,000.00	22,500.00
3	Segregated	20,000.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	50,000.00	22,500.00	22,500.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Creamers, fat powders, toppings, sweetened condensed milk, infant formulae

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 100%
 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 100%
 South East Asia 100%
 North America --%

Time-Bound Plan**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2010

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2011

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

2020

Comment:

depending upon availability in countries like Vietnam, China, Nigeria, Ivory Coast etc.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2015

3.6 Which countries that your organization operates in do the above commitments cover?

Australia, Belgium, China, Cote d'Ivoire, Egypt, France, Germany, Greece, Hungary, Indonesia, Malaysia, Netherlands, Nigeria, Philippines, Romania, Spain, Thailand, Vietnam

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

RSPO member since 2007
 start buying SG palm oil in 2010 (Europe)
 since 2011 100 % sustainable palm (SG, MB, B&C)
 in the course of 2015 change to SG palm oil in Indonesia

RSPO SCCS certification:
 2010 Meppel - Netherlands
 2011 Lippstadt - Germany
 2012 Veghel - Netherlands
 2013 Salatiga - Indonesia
 2014 Gütersloh - Germany , Nuenen - Netherlands, Lummen - Belgium

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?**

No

Please explain why

we do not see a benefit in using the RSPO trademark on our products

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Change from B&C palmoil to SG palm oil in Indonesia

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:**

- Water, land, energy and carbon footprints

8.2 What steps will/has your organization taken to support these policies?

see CSR report

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

see 6.1

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?

there is no gap within FrieslandCampina
as from 2011 100 % is sourced via SG, MB and B&C

Concession Map

Do you agree to share your concession maps with the RSPO?

Yes

Uploaded files:

-
-

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?

lack of availability in some countries

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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)

yes, discussion with a.o. our suppliers and NGO's

4 Other information on palm oil (sustainability reports, policies, other public information)

CSR report is enclosed

Particulars

About Your Organisation

Organisation Name

Royale Lacroix

Corporate Website Address

<http://www.royalelacroix.be>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0097-10-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Pirli	Vincent	Vincent.pirli@royalelacroix.be

Phone

+32 4 338 84 84

Address

Av Gonda 4
Flémalle
Belgium
4400

Person Reporting

First Name	Last Name	Email Address
Pirli	Vincent	vincent.pirli@royalelacroix.be

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Ingredient manufacturer

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:

6,150

2.2.3 Total volume of Palm Kernel Oil used in the year:

50

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

2,650

2.2.5 Total volume of all palm oil products you used in the year:

8,850

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	2,300.00	-	550.00
3	Segregated	450.00	-	20.00
4	Identity Preserved	400.00	-	280.00
5	Total volume of palm oil handled that is RSPO-certified	3,150.00	-	850.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Margarine

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

2012

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

2020

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

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

-From +/- 20% RSPO physical supply chain (2013-2014)
 -+/-45% RSPO physical chain end of 2014
 -+/- 70% RSPO physical chain end of 2015

3.8 Date of first supply chain certification (planned or achieved)

2020

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

ingredients

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Mapping C02 in 2015

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Integration in French Alliance
Integration in Belgium alliance

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:

--

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:

- Water, land, energy and carbon footprints
 - Land Use Rights
 - Ethical conduct and human rights
 - Labour rights
 - Stakeholder engagement
-

8.2 What steps will/has your organization taken 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?

No

Please explain why

all fractions are not currently available

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?

2016

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?

all fractions are not currently available .

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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 key stakeholders; Business to business education/outreach)

business to business education
try to find new members in the different alliances (FR/BE)

4 Other information on palm oil (sustainability reports, policies, other public information)

no

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 Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Juergen	Spilger	juergen.spilger@rk-schoko.de

Phone

0049-7021-8088-0

Address

Dieselstrasse 9 73265 Dettingen / Teck Germany
 Dettingen / Teck
 Germany
 73265

Person Reporting

First Name	Last Name	Email Address
Jürgen	Spilger	juergen.spilger@rk-schoko.de

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- 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

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:

--

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	-
3	Segregated	-	-	-
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	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

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, Segregated and/or Mass Balance) - own brand products

2012

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

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 and progressive CSPO%) - please state annual targets/strategies**

Since 2012 we using 100 % RSPO MB in all our recipies.

3.8 Date of first supply chain certification (planned or achieved)

2012

Trademark 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

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

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:**

- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)

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

It is not our policy.

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; Engagement with key stakeholders; Business to business education/outreach)

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 upon request.

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 m.b.H.,	Manufacturer	Yes
Thurner Feinbackwaren GmbH	Manufacturer	Yes

Membership

Membership Number	Membership Category	Membership Sector
4-0382-14-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Doris	Wendel	meisterbaecker@oelz.com

Phone

0043 5572 3840 0

Address

Achstraße 9
Dornbirn
Austria
6850

Person Reporting

First Name	Last Name	Email Address
Florian	Ölz	florian.oelz@oelz.com

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:

--

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:

--

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?

y

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:

--

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 additional 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 separating 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 key stakeholders; Business to business education/outreach)

--

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars

About Your Organisation

Organisation Name

RUF Lebensmittelwerk KG

Corporate Website Address

<http://www.ruf-lebensmittel.de>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0200-11-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Bärbel	Stolte	bstolte@ruf-eu

Phone

05431-185-700

Address

Oldenburger Strasse 1
Quakenbrück
Germany
49610

Person Reporting

First Name	Last Name	Email Address
Bärbel	Stolte	bstolte@ruf.eu

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer

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:

--

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:

1,019

2.2.5 Total volume of all palm oil products you used in the year:

1,019

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	-	-	-
2	Mass Balance	-	1,019.00	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	1,019.00	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
 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

2020

Comment:

Planned but not sure.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

Comment:

Planned but not sure.

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

2025

Comment:

Planned but not sure.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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**

--

3.8 Date of first supply chain certification (planned or achieved)

2011

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

-

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

-

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

-

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

--

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:

--

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:

8.2 What steps will/has your organization taken 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?**

No

Please explain why

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

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 main challenge is to source RSPO-certified palm oil especially for raw materials including only a small amount of palm oil.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

No

Simpler to Comply to:

Yes

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)

Communication with our customers.

4 Other information on palm oil (sustainability reports, policies, other public information)

None.

Particulars

About Your Organisation

Organisation Name

S. Spitz GesmbH

Corporate Website Address
<http://www.spitz.at>
Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Auer-Blaschke Gmbh & Co KG	Manufacturer	Yes

Membership

Membership Number	Membership Category	Membership Sector
4-0270-12-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Mr. Gerhard Staudinger,	BA	staudinger@spitz.at

Phone

+437674616-716

Address

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<table width="229" height="90" cellpadding="0" border="0"> <tbody> <tr> <td style="padding:.75pt .75pt .75pt .75pt"> <p class="MsoNormal"><span style="color:#1f497d">Gmundnerstraße 27</span></p> </td> </tr> <tr> <td style="padding:.75pt .75pt .75pt .75pt"> <p class="MsoNormal"><span lang="EN-US"> <span style="color:#1f497d">Attnang-Puchheim</span>, <span style="color:#1f497d">Upper Austria</span>, <span style="color:#1f497d">4800</span></span></p> </td> </tr> <tr> <td style="padding:.75pt .75pt .75pt .75pt"> <p class="MsoNormal"><span style="color:#1f497d">Austria</span></p> </td> </tr> </tbody> </table>
```

Attnang-Puchheim
Austria
A-4800

Person Reporting

First Name	Last Name	Email Address
Jutta	Mittermair	mittermair@spitz.at

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Own-brand
- 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:

2,040

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

2,040

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	2,040.00	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	2,040.00	-	-

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	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Waffer bars, fine bakery

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%

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

2012

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2020

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2020

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**

Every year more and more customers Change their demands towards RSPO certified Palm oil. So the percentage is increasing each year.

E.g. the Company Auer-Blaschke GmbH & Co KG is already using 100% RSPO Palm oil.

All new product developments are made with RSPO certified fats and oils.

3.8 Date of first supply chain certification (planned or achieved)

2012

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

We only state the use of RSPO Palm oil in the declaration area of the packaging.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

The sustainability Report is not published every year.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

See 3.7

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:

--

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:****8.2 What steps will/has your organization taken to support these policies?**

We have implemented Systems for carbon footprint, ethical conduct & labour rights. But not certified them cause they are mandatory by austrian law.

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

Concession Map**Do you agree to share your concession maps with the RSPO?**

No

Please explain why

Do not know what the concession map is.

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?

CUrrently no Problem. Oil availability is getting better and better.

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 key stakeholders; Business to business education/outreach)

Informing our Clients.

4 Other information on palm oil (sustainability reports, policies, other public information)

None.

Particulars

About Your Organisation

Organisation Name

s.a. Aigremont nv

Corporate Website Address

<http://www.aigremont.be>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0059-10-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Fabian	Degrune	degrune.fabian@aigremont.be

Phone

+32 4 273 71 00

Address

8, rue des Awirs
Awirs-Flémalle
Belgium
4400

Person Reporting

First Name	Last Name	Email Address
Fabian	Degrune	degrune.fabian@aigremont.be

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Ingredient manufacturer
- Food Goods
 - Margarine & Cooking Oil
- Own-brand
- 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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

16,570

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:

6,006

2.2.5 Total volume of all palm oil products you used in the year:

22,576

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	354.00	-	66.00
2	Mass Balance	3,348.00	-	1,992.00
3	Segregated	3,185.00	-	35.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	6,887.00	-	2,093.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Margarines/Fats

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 40%
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**

2010

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2015

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

2020

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2010

3.6 Which countries that your organization operates in do the above commitments cover?

Belgium, Bulgaria, France, Georgia, Germany, Italy, Latvia, Lithuania, Luxembourg, Netherlands, Russian Federation, Spain, Switzerland

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

Increase the use of sustainable palm oil :
 2015 : +15%
 2014 : +10%
 2013 : +25%

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

Margarines/fats

Year: 2010

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain whyConfidential.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We are a member of the Belgian Alliance for Sustainable Palm Oil. We will increase our communication about the sustainable palm oil. We want to increase our bought volume of sustainable palm oil.

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:****8.2 What steps will/has your organization taken to support these policies?**

In 2005 we invested in a renewable energy cogeneration plant. Today, this provides us with all our heat and energy requirements. The energy generated in this way is 100% clean and renewable.

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 will increase our communication about the sustainable palm oil.

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?

2015 for Belgium market

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

N/A.

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?

All palm derivatives are not available.
Mainly economic obstacles.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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 key stakeholders; Business to business education/outreach)

We are a member of the Belgian Alliance for the Sustainable Palm Oil.

4 Other information on palm oil (sustainability reports, policies, other public information)

/

Particulars

About Your Organisation

Organisation Name

Samworth Brothers

Corporate Website Address

<http://www.samworthbrothers.co.uk/index.asp>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0203-11-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Deborah	Carlin	deborah.carlin@samworthbrothers.co.uk

Phone

01162 361687

Address

Bradgate Bakery - Ashton Green 5 Bennion Road Beaumont Leys
Leicester
United Kingdom
LE4 2AD

Person Reporting

First Name	Last Name	Email Address
Deborah	Carlin	deborah.carlin@samworthbrothers.co.uk

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer

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:

Private Label

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

1,378

2.2.3 Total volume of Palm Kernel Oil used in the year:

1,410

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

61

2.2.5 Total volume of all palm oil products you used in the year:

2,849

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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	29.00	-	21.00
2	Mass Balance	235.00	23.00	20.00
3	Segregated	1,114.00	1,387.00	20.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,378.00	1,410.00	61.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

chilled food products - pastry based pies, sausage rolls, pork pies, desserts

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

2013

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2013

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

2013

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2015

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

Target is to be 100% CSPO by the end of December 2015

3.8 Date of first supply chain certification (planned or achieved)

2012

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Consumer awareness is not high enough at present and our market coverage is limited. We do promote the use of CSPO in our company communications, such as website, internal publications and reports.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

The complex nature of our products do not lend themselves to GHG measurement. We are currently measuring our direct impacts.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

All of our appropriate businesses certified to the RSPO standard;
Increased usage of mass balance and segregated palm oil;
continue to work with our key stakeholders to raise awareness of sustainable palm oil

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:

--

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:****8.2 What steps will/has your organization taken to support these policies?**

As a business we are committed to these issues and as such are active members of Sedex, we work closely with our retailers on ethical issues and actively participate in sustainability forums within the industry. All of these actions ensure we are assisting in shaping this important agenda

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

We have been communicating with our suppliers and believe that we can achieve mass balance and segregated palm oil by the end of 2015

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

Unsure at this stage of what concession maps are and who these are circulated too

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?

Challenges have been mainly with the supply of CSPO, particularly in areas such as Malaysia. We have been working with our suppliers and retailers to address these challenges and find a positive way forward that meets all parties requirements

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 key stakeholders; Business to business education/outreach)

Engagement with key stakeholders both upstream and downstream

4 Other information on palm oil (sustainability reports, policies, other public information)

None at this stage

Particulars

About Your Organisation

Organisation Name

SANYO CHEMICAL INDUSTRIES, LTD.

Corporate Website Address

<http://www.sanyo-chemical.co.jp>

Primary Activity or Product

- Manufacturer

Related Company(ies)

--

Membership

Membership Number	Membership Category	Membership Sector
4-0349-13-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Mr. Norikazu	Kato	n.kato@sanyo-chemical.com

Phone

+81-75-541-6374

Address

11-1, IKKYO NOMOTO-CHO
HIGASHIYAMA-KU
Japan
605-0995

Person Reporting

First Name	Last Name	Email Address
Katsura	Goda	k.goda@sanyo-chemical.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Ingredient manufacturer
- Own-brand

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:

--

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:

5,000

2.2.5 Total volume of all palm oil products you used in the year:

5,000

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	-	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

no use

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
 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

2015

Comment:

We will initiate B&C in some of palm oil derivatives.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

Comment:

The date depends on situations such as customer demand, supply and price of CSPO. 2020 is the earliest case.

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

2025

Comment:

The date depends on situations such as customer demand, supply and price of CSPO. 2025 is the earliest case.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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

In 2015, we will start preparation for B&C, and initiate B&C in some of palm oil derivatives.

In 2020, we will achieve using 100% CSPO products from any supply chain option.

In 2025, we will achieve using 100% CSPO products from physical supply chains.

The milestone depends on the situation of customer demand, supply and price of CSPO derivatives. This statement shows the earliest case.

3.8 Date of first supply chain certification (planned or achieved)

2025

Comment:

The date depends on situations such as customer demand, supply and price of CSPO. 2025 is the earliest case.

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

We will consider using the RSPO trademark for products derived from physical supply chain.

Year: 2025

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

We will start preparation for B&C.
We will introduce RSPO in our CSR report.
We conducte an in-house education about RSPO.

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

--

- Others:

--

Application of Principles & Criteria for all members sectors

8.1 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
- Ethical conduct and human rights
- Labour rights

8.2 What steps will/has your organization taken 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

Currently CSPO derivatives from physical supply chains are not commercially available, so we cannot have concrete plan. However we are planning to achieve 100% substitution by 2025.

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?

In 2015, we will start preparation for introduction of B&C, and initiate B&C in some of palm oil derivatives.

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?

Certified palm oil derivatives are not commercially available in Japan.
Our customers have little demands for products derived from certified palm oil.
CSPO derivative price is high.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

We shall introduce RSPO in our CSR report.

4 Other information on palm oil (sustainability reports, policies, other public information)

<http://www.sanyo-chemical.co.jp/csr/pdf/csr2015.pdf>

Particulars**About Your Organisation****Organisation Name**

Saraya Co Ltd

Corporate Website Address<http://www.saraya.com/>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Saraya Hygiene Malaysia Sdn. Bhd.	Processor and/or Trader	No

Membership

Membership Number	Membership Category	Membership Sector
4-0007-05-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Nobuo	Nakanishi	nobuo5002@peach.ocn.ne.jp

Phone

+ 81 6 6706 6166

Address

Saraya Co Ltd 2-2-8 Yuzato, Higashisumiyoshi-ku
Osaka
Japan
546-0013

Person Reporting

First Name	Last Name	Email Address
Nobuo	Nakanishi	nobuo5002@peach.ocn.ne.jp

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Home & Personal Care Goods
 - Laundry Detergents / Cleaning Products
- Own-brand

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:

1

2.2.3 Total volume of Palm Kernel Oil used in the year:

1,000

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

3,000

2.2.5 Total volume of all palm oil products you used in the year:

4,001

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	1.00	91.00	1,423.00
2	Mass Balance	-	-	-
3	Segregated	-	-	6.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1.00	91.00	1,429.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Soap, detergent, cosmetics and washing powder

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
 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**

2010

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2020

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

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 and progressive CSPO%) - please state annual targets/strategies**

We are planning to use 100% RSPO certified palm oil products from any supply chain option in 2020.

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

Soap, detergent, washing powder and cosmetics

Year: 2010

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We will search the way to shift from using green palm certificate to procure physically certified palm oil products.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

Application of Principles & Criteria for all members sectors**8.1 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
[M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
[M-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
[M-Policies-to-PNC-stakeholderengagement.pdf](#)

8.2 What steps will/has your organization taken to support these policies?

refer to :

<http://www.saraya.com/csr/report/images/report2014.pdf>**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 are planning to shift to using 100% physically certified palm oil products from using green palm ones in 2020.

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?

When the prices of Greenpalm certificates come to be appropriate level from present unusual surge, we will immediately buy Greenplam certificate to cover the gap.

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?

It is hard to find an appropriate seller of physically certified derivatives.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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 key stakeholders; Business to business education/outreach)

We are promoting RSPO as much as possible using any occasions on business education, environmental education to consumers, media release and so on.

4 Other information on palm oil (sustainability reports, policies, other public information)

We support biodiversity conservation project through The Borneo Conservation Trust, whose office is located in Kotakinabalu at Malaysia, and the Borneo Conservation Trust Japan.

<http://www.borneotrust.org/>

<http://www.bctj.jp/>

Particulars

About Your Organisation

Organisation Name

SAS Biscuits Poult

Corporate Website Address

<http://www.bicuits-poult.fr>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0136-11-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
VERKAEREN	Carlos	c.verkaeren@groupe-poult.fr

Phone

+33 05 61 24 95 32

Address

6 rue Brindejonc des Moulinais, Bat C, BP 15801, 31505 TOULOUSE Cedex 5 France
TOULOUSE
France
31500

Person Reporting

First Name	Last Name	Email Address
KALFON	KALFON	f.kalfon@groupe-poult.fr

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Food Goods
 - Manufacturer of Biscuits & Cakes
- 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:

7,248

2.2.3 Total volume of Palm Kernel Oil used in the year:

171

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

7,419

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	145.00	3.00	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	145.00	3.00	-

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	7,103.00	168.00	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	7,103.00	168.00	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 99%
 India --%
 China --%
 South East Asia --%
 North America 1%

2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe 99%
 India --%
 China --%
 South East Asia --%
 North America 1%

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

2015

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

2017

Comment:

This depends on costs and on availability of palm oil fractions

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

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?**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**

Done

3.8 Date of first supply chain certification (planned or achieved)

2011

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

The volume is very small

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We will try to switch a part of our volume to segregated palm oil in 2016

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

Application of Principles & Criteria for all members sectors**8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

--

8.2 What steps will/has your organization taken to support these policies?

We have a specific code of conduct which has to be signed by our suppliers

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 will try to start on 2016 depending on costs and availability of palm oil fractions. (of course we have to get the certification)

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

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?

We face the bad image of palm oil in France and the clients ask us to make substitutions.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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 key stakeholders; Business to business education/outreach)

We communicate and push clients to promote RSPO products.

4 Other information on palm oil (sustainability reports, policies, other public information)

We have a specific code of conduct and our clients ask us to fill in specific CSR reports

Particulars

About Your Organisation

Organisation Name

SAS Cérélia

Corporate Website Address

<http://www.cerelia.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0342-13-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Guillaume	Reveilhac	greveilhac@cerelia.com

Phone

+33 3 21 72 75 75

Address

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Lievin
France
62800

Person Reporting

First Name	Last Name	Email Address
Ségolène	Blanche	sblanche@cerelia.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer

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:

11,200

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

11,200

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	247.00	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	247.00	-	-

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	4,326.00	-	-
2	Mass Balance	2,219.00	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	6,545.00	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

bakery products (ready to bake dough)

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

2011

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2015

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

2015

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2015

3.6 Which countries that your organization operates in do the above commitments cover?

Belgium, Denmark, Finland, France, Germany, Italy, Norway, Poland, Portugal, Russian Federation, Spain, Sweden, Switzerland

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

100% of RSPO certified palm oil products in our own-brand products in 2015

3.8 Date of first supply chain certification (planned or achieved)

2013

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

/

Year: 2016

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

CERELIA do not publicly report its environmental and or sustainable results, including GHG Emissions.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

our commitment mainly take into consideration the environmental and social impact of palm oil growers : No deforestation, no use of fire for the waste destruction and to prepare the floor for new plantations, farming practices the most respectful for the environment and Respect of populations (respect of the local population rights, respect of the legal workers rights), Favour the development of independent producers exploiting humble orchard.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

1. Supply chain mapping : Cerelia will work with all the suppliers to build the transparency of its supply chain from the factory until the entry point in Europe at first. And at term, the transparency should be given at the origin of the fruit (FFB) or if the refiner or trader are already able to offer to Cerelia the transparency.
2. Evaluate the conformity in regards to our criteria : Then evaluate the conformity in regards to our criteria.
3. Action plan proposal : In regards to the analysis an action plan will be dedicated. In the case of none of the actor in the supply chain would have taken a comparable commitment to Cerelia, the work on transparency will continue further in 2015.

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:**

- Water, land, energy and carbon footprints
[M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
[M-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
[M-Policies-to-PNC-stakeholderengagement.pdf](#)

8.2 What steps will/has your organization taken to support these policies?

1. Supply chain mapping : Cerelia will work with all the suppliers to build the transparency of its supply chain from the factory until the entry point in Europe at first. And at term, the transparency should be given at the origin of the fruit (FFB) or if the refiner or trader are already able to offer to Cerelia the transparency.
2. Evaluate the conformity in regards to our criteria : Then evaluate the conformity in regards to our criteria.
3. Action plan proposal : In regards to the analysis an action plan will be dedicated. In the case of none of the actor in the supply chain would have taken a comparable commitment to Cerelia, the work on transparency will continue further in 2015.

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

/

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

/

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?

Difficulties to find RSPO certified product palm oil derivatives and in particular at SG level.

Difficulties to promote RSPO certified palm oil in countries where palm oil item is not known or where palm oil problematic is only based on health negative impacts.

For Italian distributors, difficulties to apply to RSPO because of the use of English language... could RSPO traduce documents in Italian? or could you have Italian contact ?

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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 key stakeholders; Business to business education/outreach)

/

4 Other information on palm oil (sustainability reports, policies, other public information)

/

Particulars

About Your Organisation

Organisation Name

SC Johnson and Son, Inc

Corporate Website Address

<http://www.scjohnson.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0047-09-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Pamela	Oksiuta	pjoksiut@scj.com

Phone

2622606952

Address

1525 Howe Street
 Racine
 United States
 53403

Person Reporting

First Name	Last Name	Email Address
Pamela	Oksiuta	pjoksiut@scj.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Home & Personal Care Goods
 - Laundry Detergents / Cleaning Products

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:

2,700

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:

3,900

2.2.5 Total volume of all palm oil products you used in the year:

6,600

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	4,700.00	1,900.00	-
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	4,700.00	1,900.00	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

2,000

2.4.2 What type of products do you use CSPO for?

Candles

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**

2015

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2020

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2020

3.6 Which countries that your organization operates in do the above commitments cover?

Algeria, Argentina, Australia, Austria, Azerbaijan, Bahrain, Barbados, Belgium, Brazil, Bulgaria, Canada, Chile, China, Colombia, Costa Rica, Croatia (Hrvatska), Cyprus, Czech Republic, Denmark, Dominican Republic, Ecuador, Egypt, Finland, France, Georgia, Germany, Ghana, Greece, Hong Kong, India, Indonesia, Ireland, Israel, Italy, Japan, Jordan, Kazakhstan, Kenya, Korea, Republic of, Lebanon, Luxembourg, Malaysia, Mexico, Morocco, Netherlands, New Zealand, Nigeria, Norway, Oman, Pakistan, Paraguay, Peru, Philippines, Portugal, Puerto Rico, Qatar, Romania, Russian Federation, Saudi Arabia, Senegal, Singapore, Slovakia (Slovak Republic), Slovenia, South Africa, Spain, Sweden, Switzerland, Syrian Arab Republic, Taiwan, Province of China, Tanzania, United Republic of, Thailand, Turkey, Uganda, Ukraine, United Arab Emirates, United Kingdom, United States, Uruguay, Venezuela, Vietnam

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

As a member of the Consumer Goods Forum (CGF), we share their commitment to net-zero deforestation by 2020 through the sustainable sourcing of pulp, paper, packaging and palm oil. We are committed to working with our suppliers, stakeholders and partners to achieve this goal. The commitments below will guide our business as we move along this path.

SC Johnson uses relatively small amounts of palm oil, palm kernel oil or derivatives, but we recognize the impact that nonsustainable palm oil production has on the planet and our responsibility to future generations. As a result, we have placed nonsustainable palm oil on our restricted-use-material list for new uses and we are working to eliminate the use of nonsustainable palm oil in SC Johnson products globally as new reformulations occur. Restricted use materials cannot be used in our products or can only be used with approval by senior management with agreed upon exit dates.

To achieve these goals, SC Johnson will:

- Engage suppliers in discussions and review of their palm oil, palm kernel oil or derivatives production and sourcing practices.
- Suspend or eliminate palm oil purchases from any supplier that it is intentionally contributing to deforestation or the negative environmental or social issues or impacts created by the production of palm oil.
- Continually review and revise policies and practices to increase supply chain sustainability.

3.8 Date of first supply chain certification (planned or achieved)

2015

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

Label space availability.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

SC Johnson uses relatively small amounts of palm oil, palm kernel oil or derivatives, but we recognize the impact that nonsustainable palm oil production has on the planet and our responsibility to future generations. As a result, we have placed nonsustainable palm oil on our restricted-use-material list for new uses and we are working to eliminate the use of nonsustainable palm oil in SC Johnson products globally as new reformulations occur. Restricted use materials cannot be used in our products or can only be used with approval by senior management with agreed upon exit dates.

To achieve these goals, SC Johnson will:

- Engage suppliers in discussions and review of their palm oil, palm kernel oil or derivatives production and sourcing practices.
- Suspend or eliminate palm oil purchases from any supplier that it is intentionally contributing to deforestation or the negative environmental or social issues or impacts created by the production of palm oil.
- Continually review and revise policies and practices to increase supply chain sustainability.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

Application of Principles & Criteria for all members sectors

8.1 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
[M-Policies-to-PNC-waterland.pdf](#)
- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)

8.2 What steps will/has your organization taken to support these policies?

The SC Johnson Supplier Code of Conduct specifies the minimum requirements for SC Johnson suppliers as we work, together, to make life better.

SC Johnson believes in making every place where we operate better, because we have been there.

Wherever we operate, we are committed to respecting people and supporting universal human rights, adhering to local laws and regulations, contributing positively to our communities, and minimizing our impact on the environment.

Our operations worldwide are guided by these principles and we expect our suppliers, contract manufacturers, contractors, vendors and other business relations and providers of goods or services to share this ethic and commitment.

Our Supplier Code of Conduct specifies the minimum requirements for SC Johnson suppliers and we require all of our suppliers to comply with it. The Code also sets out aspirations for our longer-term suppliers to be working towards with us.

We reserve the right to terminate any contracts and our business relationship with any supplier that does not meet the minimum requirements of this Code.

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

--

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?

--

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/supply of segregated and traceable palm oil.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

No

Simpler to Comply to:

Yes

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)

SC Johnson uses relatively small amounts of palm oil, palm kernel oil or derivatives, but we recognize the impact that unsustainable palm oil production has on the planet and our responsibility to future generations. As a result, we have placed unsustainable palm oil on our restricted-use-material list for new uses and we are working to eliminate the use of unsustainable palm oil in SC Johnson products globally as new reformulations occur. Restricted use materials cannot be used in our products or can only be used with approval by senior management with agreed upon exit dates.

4 Other information on palm oil (sustainability reports, policies, other public information)

As a member of the Consumer Goods Forum (CGF), we share their commitment to net-zero deforestation by 2020 through the sustainable sourcing of pulp, paper, packaging and palm oil. We are committed to working with our suppliers, stakeholders and partners to achieve this goal.

http://www.scjohnson.com/en/commitment/supplychaintransparency/netzero_deforestation.aspx

Particulars

About Your Organisation

Organisation Name

Schne-Frost Ernst Schnetkamp GmbH & Co. KG

Corporate Website Address

<http://www.schne-frost.de>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0475-14-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
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Phone

0049 5432/94810

Address

Vinner Weg 3
Löningen
Germany
D-49624

Person Reporting

First Name	Last Name	Email Address
Dr. Karsten	Hennemann	K.Hennemann@schne-frost.de

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Food Goods
- Own-brand
- 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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

650

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

650

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	248.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	248.00	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 38%
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

2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2015

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

2015

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

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 started in January 2014 with the project certification RSPO. In May 2014 we got the registration and in June 14 we get the RSPO certification. In June 14 we changed completely to RSPO Palmoil

3.8 Date of first supply chain certification (planned or achieved)

2014

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

French Fries, Potato Pancakes

Year: 2014

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

We will changed the packaging materials for the products with RSPO Palmoel

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

--

- Others:

--

Application of Principles & Criteria for all members sectors

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?

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?**

No

Please explain why

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

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?

We changed the total amount of palmoil, so that we have no problems or investigations in our factory.

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 key stakeholders; Business to business education/outreach)

We discussed the advantage of RSPO with different customers.

4 Other information on palm oil (sustainability reports, policies, other public information)

We hat actualized our quality policy

Particulars

About Your Organisation

Organisation Name

Schreiber & Rupp GmbH

Corporate Website Address

<http://www.schreiberrupp.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0169-11-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Natalie	Eller	natalie.eller@schreiberrupp.at

Phone

004355738080426

Address

Krueuzstrasse 8 6912 Hoerbranz Austria
Hörbranz
Austria
6912

Person Reporting

First Name	Last Name	Email Address
Eller	Natalie	natalie.eller@schreiberrupp.at

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer

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:

Private Label

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

915

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

915

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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	915.00	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	915.00	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

We use RSPO-MB certified palm oil for "processed cheese with vegetable fat" products.

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
 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

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, Segregated and/or Mass Balance) - own brand products

2012

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

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 and progressive CSPO%) - please state annual targets/strategies

We do not use vegetable fat in our own brand products.

3.8 Date of first supply chain certification (planned or achieved)

2012

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

--

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

--

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:**

--

8.2 What steps will/has your organization taken to support these policies?

We comply with european law.

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

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?

n.a.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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)

??

4 Other information on palm oil (sustainability reports, policies, other public information)

n.a.

Particulars

About Your Organisation

Organisation Name

Sels Oel + Fett GmbH & Co.KG

Corporate Website Address

<http://selsana.de>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0211-11-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Sven	Ohlwein	ohlwein@selsana.de

Phone

+49 (0) 2 11 56 00 00

Address

Burgunderstrasse 49-51
Duesseldorf
Germany
40549

Person Reporting

First Name	Last Name	Email Address
Sven	Ohlwein	ohlwein@selsana.de

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Food Goods
 - Margarine & Cooking Oil
- Own-brand

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:

7,500

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

7,500

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	-	-	-
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%

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

2015

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2017

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

2017

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2017

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**

RSPO certification in 2015/2016

3.8 Date of first supply chain certification (planned or achieved)

2015

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

Selsana Pflanzenfett

Year: 2016

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

--

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:

8.2 What steps will/has your organization taken 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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

We don not understand the question.

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?

Higher costs for certified palm oil

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

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)

Promoting the RSPO to our customers

4 Other information on palm oil (sustainability reports, policies, other public information)

-

Particulars

About Your Organisation

Organisation Name

SENNA Nahrungsmittel GmbH & Co KG

Corporate Website Address

<http://www.senna.at>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4 0180 11 000 00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Andreas	Kogler	Andreas.kogler@senna.at

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0043 1 91042 147

Address

Stockhammerngasse 19
Wien
Austria
A-1140

Person Reporting

First Name	Last Name	Email Address
Peter	Weiland	peter.weiland@senna.at

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Ingredient manufacturer
- Food Goods
 - Margarine & Cooking Oil
- Own-brand
- 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:

11,676

2.2.3 Total volume of Palm Kernel Oil used in the year:

1,433

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

7,882

2.2.5 Total volume of all palm oil products you used in the year:

20,992

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	194.30	35.00	-
2	Mass Balance	656.90	35.60	807.60
3	Segregated	444.80	26.10	72.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,296.00	96.70	879.60

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	61.00	-	-
2	Mass Balance	349.00	78.60	451.10
3	Segregated	14.20	-	102.80
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	424.20	78.60	553.90

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Margarine, fats

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 99%
 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

2010

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2018

Comment:

As margins are quite low in the Margarine Business, the price premium of CSPO has to be recompensated by the supply chain participants. It is not possible to decide by the Producer of Margarine to take the cost without compensation by selling Price.

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

2020

Comment:

As margins are quite low in the Margarine Business, the price premium of CSPO has to be recompensated by the supply chain participants. It is not possible to decide by the Producer of Margarine to take the cost without compensation by selling Price. Since at the time price premium is significantly higher for derivatives, the argumatiation is even more severe.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2014

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

The realization of any target is strongly dependant on market demand. The figures/Targets below are a forecast at the actual situation of informations about that.

2015: + 20 % RSPO certified Palmoil and Palm products

2016: + 15% RSPO certified Palmoil and Palm products

2017: +30% RSPO certified Palmoil and + 20% certified Palm products

Steps to increase SG quota:

2015 approx.20% of CSPO should be SG

2016 approx.30% of CSPO should be SG

2017 approx.60% of CSPO should be SG

3.8 Date of first supply chain certification (planned or achieved)

2012

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Actually no additional value, since RSPO Label is not enough known by consumers and not enough positively positioned in consumers opinion

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

Actually no adequate and comparable informations from all suppliers available

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Actually no adequate and comparable informations from all suppliers available

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Intense Information of B2B customers on the scope, benefit and necessity of using products with sustainable certified palmproducts
Continue cooperation with lokal NGO
Insert Information about CSPO / RSPO on Homepage

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:

--

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:

- Land Use Rights
 - Ethical conduct and human rights
 - Labour rights
 - Stakeholder engagement
-

8.2 What steps will/has your organization taken to support these policies?

2016 the possibility of SEDEX certification will be evaluated

**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

Convince our customers to buy our products with certified PO

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Book and Claim not appreciated by the customer or the market.
Actually the understanding of B2B customers and final consumers of the B&C System is not good enough and certificates are not seen positively enough. The market actually does not readily accept the price premiums of B&C

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?

Actually Palm oil is still seen critically by some groups of consumers and opinion makers. Products without Palm are even more demanded. RSPO is not enough known by consumers and not enough positively positioned in consumers opinion. Actually the understandig of B2B customers and consumers of sustainable Palm oil is not good enough. The market actually does not readily accept price premiums for CSPO. In the Frame of our possibilities we try to overcome tose obstacles by information to customers.
But we have to say, that RSPO and Palm oil producing stakeholders should give the consumers more information and a better insight in the benefits of RSPO certification.
RSPO criteria seem too little severe to the public and despite Information about violations sanctions are not reported.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

No

Simpler to Comply to:

Yes

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)

Information to B2B Customers about availability of our products with CSPO,
information to support customer's certification process,
Information about RSPO scope and homepage.
Alternative offers of products with CSPO Palm products inside.
Work with local NGO

4 Other information on palm oil (sustainability reports, policies, other public information)

none

Particulars

About Your Organisation

Organisation Name

SEPPIC SA

Corporate Website Address
<http://www.seppic.com>
Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
BIOTECHMARINE	Manufacturer	No

Membership

Membership Number	Membership Category	Membership Sector
4 0064 10 000 00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Chantal	AMALRIC	armelle.levieux@airliquide.com

Phone

+33-0-1-42-91-40-00

Address

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 PUTEAUX
 France
 92600

Person Reporting

First Name	Last Name	Email Address
CHANTAL	AMALRIC	chantal.amalric@airliquide.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Ingredient manufacturer

Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Under Development

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:

--

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

--

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	-	-	90.00
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	90.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

personal care ingredients

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
 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**

2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2025

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

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?

Algeria, Argentina, Australia, Austria, Belarus, Belgium, Benin, Brazil, Bulgaria, Cameroon, Canada, Chile, China, Colombia, Cote d'Ivoire, Czech Republic, Denmark, Ecuador, Egypt, Finland, France, Germany, Greece, Hong Kong, Hungary, India, Indonesia, Ireland, Israel, Italy, Japan, Jordan, Korea, Republic of, Latvia, Lebanon, Lithuania, Luxembourg, Malaysia, Malta, Mauritius, Mexico, Monaco, Morocco, Netherlands, New Zealand, Pakistan, Peru, Philippines, Poland, Portugal, Puerto Rico, Romania, Russian Federation, San Marino, Singapore, Slovakia (Slovak Republic), Slovenia, South Africa, Spain, Sri Lanka, Sweden, Switzerland, Taiwan, Province of China, Thailand, Togo, Tunisia, Turkey, Ukraine, United Arab Emirates, United Kingdom, United States, Uruguay, Venezuela, Vietnam

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

2014 100% B&C for personal care actives (including BIOTECHMARINE active range)
 2015 starting MB
 2016 100% MB for BIOTECHMARINE active range
 2016 starting SG
 2025 100% certified palm oil derivatives from physical supply chain

3.8 Date of first supply chain certification (planned or achieved)

2014

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

for lipophilic marine active ingredients

Year: 2016

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

multisite supply chain MB certification including BIOTECHMARINE
 launch of an MB certified emulsifier
 extension of MB project to enlarged range of products in the catalog

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:**

- Water, land, energy and carbon footprints
[M-Policies-to-PNC-waterland.pdf](#)
- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)

8.2 What steps will/has your organization taken to support these policies?

CSR is one of the six transversal key program of our strategic 2020 road map with the aim to integrate the sustainable dimension to all our new projects and to all our processes.

Our Principles of action are:

- To ensure our long term performance by acting responsibly on a daily basis
- To improve our operational performance continuously
- To integrate social and environmental considerations in our decision-making processes.

SEPPIC's sustainably policy is based on 3 main Axes:

(i) Innovate for our customers

By 2020 100% of our new products shall bring at least one environmental or social benefit.

In manufacturing: bio-sourcing, green chemistry, new technologies

At customer: low energy, easy-to-use, safe for end-user, eco-friendly at end of life

A main functionality that contributes to health, well being

(ii) Reduce our environmental impact

Our Target is to reduce by 2020: -20% our main impacts (CO2 / Energy/ Water/ Waste)

(iii) Be a socially responsible company

Creating value starts with people.

Our aim is to developp sustainably:

Employees: Commit to Safety & Occupational Health ; Encourage lifelong learning and development to ensure employability ; Value diversity and create a culture of inclusion.

Suppliers: involvement in our sustainable dynamics, CSR evalaution of our critial suppliers.

Communities: Engage our team members around the globe to support the communities we live and work in. Respect of human rights, ethical rules and local reglementations.

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

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?

. as user of palm derivatives only, traceability, transparency & involvement of B to B suppliers is not always easy to get but we see significant improvement since last year.

. many customers ask us for higher guarantee regarding the lands applicable for certification of sustainable palm oil - especially they ask us to exclude peatland & want us to investigate traceability to mills. if RSPO could take this requirement into account in the certification of plantation, it will strengthen the robustness of the RSPO label

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 key stakeholders; Business to business education/outreach)

business to business education
public commitment

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars**About Your Organisation****Organisation Name**

Seventh Generation, Inc

Corporate Website Address<http://www.seventhgeneration.com>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0053-08-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Chris	Nahstoll	cnahstoll@seventhgeneration.com

Phone

8025403539

Address

60 Lake St, Suite 3N
 Burlington
 United States
 05401

Person Reporting

First Name	Last Name	Email Address
Chris	Nahstoll	cnahstoll@seventhgeneration.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Home & Personal Care Goods
 - Cleaning Agents
 - Laundry Detergents / Cleaning Products
- Own-brand

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:

--

2.2.3 Total volume of Palm Kernel Oil used in the year:

2,117

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

2,117

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	-	2,117.00	-
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	2,117.00	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Surfactants (cleaners, hand dish, laundry detergent)

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
 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 100%

Time-Bound Plan**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2011

Comment:

We have been purchasing RSPO certified PKO through Book & Claim since 2011

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2011

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

2020

Comment:

We are currently in discussions with our suppliers to determine how we can get to segregated and/or mass balance by 2020. We have no line of sight to achieving this goal at this time.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

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 have already achieved covering 100% of our PKO usage through GreenPalm certificates. We are actively working with our suppliers to identify a path to identity preserved, segregated or mass balance PKO, although we do not have line of sight into a target year for this at this time.

3.8 Date of first supply chain certification (planned or achieved)

2011

Comment:

We began covering our PKO usage through Book & Claim in 2011

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

We will consider using it when identity preserved, segregated or mass balance PKO becomes available to us.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Seventh Generation will continue to promote it's use of CSPO on it's website and in its marketing materials/literature so consumers are aware of the problems associated with PKO and our actions to mitigate those problems.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

- Others:

We believe we have disclosed all needed information

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
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)

8.2 What steps will/has your organization taken to support these policies?

We have included them in our Supplier Code of Conduct that we share with all current and prospective manufacturing partners. As part of our annual quality audit, we then grade our suppliers against the Code of Conduct.

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 are currently working with our suppliers to develop a plan to achieve 100% CSPO through physical supply chains. We do not currently have line of sight to a completion date, but it remains an aspiration of Seventh Generation.

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?

We began covering our PKO usage through Book & Claim in 2011.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

We do not believe this question applies to us.

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?

N/A

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 key stakeholders; Business to business education/outreach)

We discuss our use of PKO and how we use the Book & Claim to cover those purchase. We also address the issues with PKO on our marketing literature so consumers are aware of them.

4 Other information on palm oil (sustainability reports, policies, other public information)

N/A

Particulars

About Your Organisation

Organisation Name

Shiseido Company Limited

Corporate Website Address

<http://https/vmv.shiseidogroup.com/csr/env/>

Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Shiseido Osaka Factory	Manufacturer	No
Shiseido kakegawa Factory	Manufacturer	No
Shiseido Kuki Factory	Manufacturer	No
Shiseido America Inc East Windsor Factory	Manufacturer	No
Davlyn Industries, Inc	Manufacturer	No
Zotos International Inc.Geneva Factory	Manufacturer	No
Shiseido International France S.A.S.Gien Factory	Manufacturer	No
Shiseido Liyuan Cosmetics Co.,Ltd	Manufacturer	No
Shanghai Zotos Citic Cosmetics Co.,Ltd	Manufacturer	No
Shanghai Huani Transparent Beauty Soap Co.,Ltd	Manufacturer	No
Taiwan Shiseido Co.,Ltd.Jhongli Factory	Manufacturer	No
Shiseido Vitnam Inc.Vietnam Factory	Manufacturer	No
Shiseido kamakura Factory	Manufacturer	No

Membership

Membership Number	Membership Category	Membership Sector
4-0103-10-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Yoshikatsu	Okamoto	Yoshikatsu.okamoto@to.shiseido.co.jp

Phone

03-3572-5111

Address

Ginza 7-5-5, Chuo-ku Tokyo 104-0061,
Chuo-ku
Japan
0061

Person Reporting

First Name	Last Name	Email Address
Mayuko	Maeda	mayuko.maeda@to.shiseido.co.jp

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer

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:

21

2.2.3 Total volume of Palm Kernel Oil used in the year:

7

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

7,824

2.2.5 Total volume of all palm oil products you used in the year:

7,853

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	21.08	7.41	-
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	21.08	7.41	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

7

2.4.2 What type of products do you use CSPO for?

cosmetics, toiletries and food goods

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
 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**

2012

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2013

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

2017

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

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**

In 2012, we investigated the usage of crude palm oil in the group. And we started to buy a certified oil by Book&Claim. We recognize the palm oil that we use is entirely certified oil, since 2013. Since 2013, we continue to buy them into works.

3.8 Date of first supply chain certification (planned or achieved)

2017

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

The name & mark of RSPO are very little knew to cosmetics users.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We start to investigate toward purchase a certified crude palm oil through physical supply chains.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

Application of Principles & Criteria for all members sectors**8.1 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
[M-Policies-to-PNC-waterland.pdf](#)
 - Land Use Rights
[M-Policies-to-PNC-landuseright.pdf](#)
 - Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
 - Stakeholder engagement
[M-Policies-to-PNC-stakeholderengagement.pdf](#)
-

8.2 What steps will/has your organization taken to support these policies?

Now, we making opportunities to have a dialogue or meeting with our suppliers to share the significance of sustainability. On the other hand, it's difficult to procure the high-grade certified oil at a reasonable price because the volume of crude palm oil that we purchase is small. We are trying to seek for the acquisition route with some suppliers.

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

--

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?

We have already swiched all of the crude palm oil to the certified oil through Book & Claim since 2013.

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?

First,because the volume of crude palm oil that we purchase is small, it's difficult to procure the high-grade certified oil at a reasonable price.Second,the name value of RSPO is very low in Japan,so we are not in the situation to use the "RSPO certification" as a marketing tool.We are tring to seek for the acquisition route with some suppliers.

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 key stakeholders; Business to business education/outreach)

(1)Internal company education
(2)Dialogue with suppliers

4 Other information on palm oil (sustainability reports, policies, other public information)

nothing

Particulars

About Your Organisation

Organisation Name

SMB (St Michel Biscuits)

Corporate Website Address

<http://www.stmichel.fr>

Primary Activity or Product

- Manufacturer

Related Company(ies)

--

Membership

Membership Number	Membership Category	Membership Sector
4-0202-11-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Julie	JEUFFRAULT	Julie.jeufrault@stmichel.fr

Phone

02-54-79-74-60

Address

2, bvd de lâ€™industrie 41Â 700 Contres France

France

Person Reporting

First Name	Last Name	Email Address
jeufrault	jeufrault	julie.jeufrault@stmichel.fr

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:

Private Label

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

1,413

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:

842

2.2.5 Total volume of all palm oil products you used in the year:

2,255

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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	1,106.13	-	840.08
3	Segregated	306.55	-	1.96
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,412.68	-	842.04

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

fabrication de pâtisseries et biscuits industriels pour des marques tierces.

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**

2011

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2025

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2020

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**

Nous n'utilisons pas d'huile de palme ou dérivé de palme/palmiste dans les produits que nous fabriquons à notre marque propre

3.8 Date of first supply chain certification (planned or achieved)

2011

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Nous n'utilisons pas d'huile de palme ou dérivé de palme/palmiste dans les produits que nous fabriquons à notre marque propre

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

Nous ne sommes pas concernés par les gaz à effets de serre.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Nous ne sommes pas concernés par les gaz à effets de serre.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

nous sommes soumis aux exigences de nos clients car nous n'utilisons pas d'ingrédient à base de palme pour les produits à nos marques. certains clients ont nous impose de modifier notre niveau de certification et ains de passer de MB à SG pour certains ingrédients.

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:**

- Water, land, energy and carbon footprints
[M-Policies-to-PNC-waterland.pdf](#)
-

8.2 What steps will/has your organization taken to support these policies?

nous sommes en train de travailler sur la stratégie RSE des produits afin de renforcer l'intégration de notre vision : "devenir une référence en matière de croissance citoyenne"

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

Nous n'utilisons pas d'huile de palme ou dérivé de palme/palmiste dans les produits que nous fabriquons à notre marque propre

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

quand nous utilisons des ingrédients certifiés B&C, c'est que nous ne pouvons pas trouver sur le marché les mêmes ingrédients à un niveau soit MB soit SG. Il n'existe pas.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

confidentiel

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?

D'un point de vue achat, nous ne rencontrons aucun problème pour acheter des matières premières contenant du palme certifié.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

No

Simpler to Comply to:

No

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)

engagement avec parties prenantes clés

4 Other information on palm oil (sustainability reports, policies, other public information)

RAS

Particulars

About Your Organisation

Organisation Name

Soapworks Ltd

Corporate Website Address

<http://www.soapworksltd.co.uk>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0096-10-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Mr. David	Ridland	david.ridland@soapworksltd.co.uk

Phone

+44 (0)141 7742282

Address

Coltness Street. Queenslie Industrial, Estate.
Glasgow
United Kingdom
G33 4JD

Person Reporting

First Name	Last Name	Email Address
David	Ridland	David.Ridland@soapworksltd.co.uk

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Home & Personal Care Goods
 - Soap Tablet Finishing
- 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:

Private Label

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

1,244

2.2.3 Total volume of Palm Kernel Oil used in the year:

363

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

218

2.2.5 Total volume of all palm oil products you used in the year:

1,824

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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	-	-	-
3	Segregated	551.65	193.13	215.87
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	551.65	193.13	215.87

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Used by our saponifier to manufacture into soap base which Soapworks then converts into soap bars

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 96%
 India --%
 China --%
 South East Asia --%
 North America 4%

2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe 96%
 India --%
 China --%
 South East Asia --%
 North America 4%

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

2011

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

2011

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

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?**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**

Soapworks currently does not manufacture under its own brand. Soapworks was the first soap tablet finishing company to obtain certification to the RSPO Supply Chain Standard. We also have the RSPO Trademark Licence Agreement and we promote the use of CSPO and use of the logo on our customers products made with RSPO CSPO/CSPKO derived soap base. We continue to promote the use of CSPO at first contact, brief and via our website. In 2014 over 50% of our offering was made with CSPO/CSPKO derived soap base.

3.8 Date of first supply chain certification (planned or achieved)

2011

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

Already placed on a number of customers products

Year: 2011

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We monitor and report our GHG emissions to stakeholders/ interested parties such as customers and audit bodies on request. As a SME it is not commonplace to publically report GHG emissions.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

We will continue through our Business Development department team to actively promote the use of CSPO derived soap base with our existing and new customers. The decision however rests with our customers who are the brand owners and on whose behalf we manufacture.

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

--

- Others:

--

Application of Principles & Criteria for all members sectors

8.1 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
[M-Policies-to-PNC-waterland.pdf](#)
 - Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
-

8.2 What steps will/has your organization taken to support these policies?

We actively work to reduce our energy consumption and so reduce our Carbon Footprint in our operations. We continue to work with UK governmental bodies such as The Carbon Trust and Resource Efficient Scotland to establish our emissions and develop a program of projects with a management plan to reduce our impact. We are member of Sedex, the Supplier Ethical Data Exchange, and are externally audited annually against their standard based on the ETI (Ethical Trade Initiative) Base Code of ethical conduct. We are also members of Stronger Together, an organisation tasked to fight modern slavery in the supply chain.

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?**

No

Please explain why

We will continue through our Business Development department team to actively promote the use of CSPO derived soap base with our existing and new customers. The decision however rests with our customers who are the brand owners and on whose behalf we manufacture.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

We will continue through our Business Development department team to actively promote the use of CSPO derived soap base with our existing and new customers. The decision to use however rests with our customers who are the brand owners and on whose behalf we manufacture. It is also the decision for our customers not utilising CSPO in their products whether to support RSPO CSPO through Book & Claim.

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?

We continue to take steps to tackle the financial on-costs of utilising CSPO/CSPKO soap base with our customers, not only in the development of new products but also in reformulating, rebranding and re-registering of existing non-SPO derived products. We continue to promote that the only viable alternative to palm oil is sustainable palm oil however we still have customers wanting to use non-palm derived soap bases.

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 key stakeholders; Business to business education/outreach)

We continually promote the work of the RSPO and use of CSPO with other manufacturers, customers through energetic and favourable costings and assisting other businesses on achieving certification to the RSPO Supply Chain Standard. In our web site and other external communications, such as educational visits to schools, we continue to promote the work of the RSPO through tackling the issues raised by palm cultivation.

4 Other information on palm oil (sustainability reports, policies, other public information)

The use of CSPO remains a key driver and policy in our New Product Development with new and existing customers with >50% of our palm consumed now sustainably sourced.

Particulars**About Your Organisation****Organisation Name**

Societe Industrielle de Bondues

Corporate Website Address

--

Primary Activity or Product
 Manufacturer
Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0081-10-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
JEAN-JACQUES	BAVIERE	--

Phone

--

Address

64, rue des Ravennes, 59910 Bondues France
 BONDUES
 France
 59910

Person Reporting

First Name	Last Name	Email Address
BAVIERE	Jean-Jacques	--

Consumer Goods Manufacturers**Operational Profile**

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer

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:

--

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

--

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	-	-	-
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Margarines

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

2010

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2011

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

2015

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

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**

30 % RSPO certified in 2012
50 % RSPO certified in 2013
75 % RSPO certified in 2014
100 % RSPO certified in 2015

3.8 Date of first supply chain certification (planned or achieved)

2012

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

/

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

/

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

/

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Increase MB volumes in the plant.

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:**

/

8.2 What steps will/has your organization taken 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

/

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

/

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?

/

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

No

Simpler to Comply to:

No

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)

/

4 Other information on palm oil (sustainability reports, policies, other public information)

/

Particulars

About Your Organisation

Organisation Name

Solent International

Corporate Website Address

<http://www.solentgroup.co.uk>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0384-14-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Anne	Hilton	anne.hilton@solentgroup.co.uk

Phone

+44 (0)7912 309036

Address

16 Queens Avenue
Christchurch
United Kingdom
BH23 1BZ

Person Reporting

First Name	Last Name	Email Address
Anne	Hilton	anne.hilton@solentgroup.co.uk

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Home & Personal Care Goods
 - Cleaning Agents
 - Soap Tablet Finishing
- Own-brand
- 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:

Private Label

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

413

2.2.3 Total volume of Palm Kernel Oil used in the year:

78

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

505

2.2.5 Total volume of all palm oil products you used in the year:

996

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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	413.00	78.00	505.00
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	413.00	78.00	505.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Bar soap

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**

2013

Comment:

Green plam certificates purchased from 2013 onwards for all palm oil, palm kernal oil and palm derivatives

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2016

Comment:

Green plam certificates purchased from 2013 onwards for all palm oil, palm kernal oil and palm derivatives

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:

Green plam certificates purchased from 2013 onwards for all palm oil, palm kernal oil and palm derivatives
 From mid 2014 all palm oil and palm kernal oil will be 100% segregated
 From start 2016 all palm oil derivatives will be mass balance

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2015

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

By the start of 2014 to be only using RSPO fully segregated palm oil and palm kernel oil in all bar soaps - this will cover all our markets which are currently UK and Europe but any future markets worldwide as well

By the start of 2016 to be only using RSPO mass balance palm oil derivatives in all our household, personal care and oral care products - markets will include the UK and Europe

3.8 Date of first supply chain certification (planned or achieved)

2015

Comment:

First production of fully segregated RSPO bar soap. Factory (Kerry Oleochemicals in Shanghai) fully audited and chain of custody accredited by RSPO.

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

All Tesco Branded Bar Soaps from April 2015

Year: 2015

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

Environmental audits are just starting at many of our factories and we are establishing a base line currently. We have been members of the UKCPI sustainable cleaning scheme where we have set environmental KPIs for some of our factories

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Never been asked to do this

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Ensuring that we move to mass balance palm oil derivatives in all our household, oral care and personal care products (private label and own brand)

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:

- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)

8.2 What steps will/has your organization taken to support these policies?

We have a dedicated factory compliance team who are trained ethical auditors. We regularly undertake ethical audits at all our factories and these audits are published on the Sedex database - visible to all our customers. We have an active programme to close off any non conformances

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

By end 2015 when material becomes available. Although some MB derivatives are available, volumes seem limited and raw material suppliers are choosing to allocate the volumes to bigger customers rather than SMEs

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?

We keep a record of the palm, pal kernal oil and palm derivatives that we use in our formulations. We reconcile this with the volume of product supplied and calculate on a quarterly basis the amount of each ingredient we have used. Where the ingredinets are not 100% segregated or mass balance we apply for and buy green palm certificates.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

not applicable

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?

RSPO audit - expensive and only economically sensible if the volume of product and sales warrants this at the factory
 RSPO logo not well recognised or advertised to customers - we are restricted on claims and statements and as such cannot educate customers about the great steps that have been taken to supply RSPO product
 RSPO fully segregated material is still about 25% more expensive than non RSPO - this is critical at a time of austerity
 Mass balance derivative volume is still limited and larger companies are getting the first chance to claim this - penalising SMEs

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

First full range of bar soaps launched at a supermarket in the UK market. Other supermarkets have RSPO soaps but not the whole range

4 Other information on palm oil (sustainability reports, policies, other public information)

Nothing which is publically available

Particulars

About Your Organisation

Organisation Name

Solvay USA Inc.

Corporate Website Address

<http://www.solvay.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0174-11-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Mechelle	Engemann	mechelle.engemann@solvay.com

Phone

+1 770 307 5512

Address

8 Cedar Brook Drive
Cranbury
United States
NJ

Person Reporting

First Name	Last Name	Email Address
Mechelle	Engemann	mechelle.engemann@solvay.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Home & Personal Care Goods
- 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?

Under Development

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:

1,190

2.2.3 Total volume of Palm Kernel Oil used in the year:

24,691

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

25,881

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	-	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
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**

2015

Comment:

We have two major sites that are current mass balanced certified. We anticipate to achieve sales of products coming from these sources in 2015. Not reported here under the scope of 2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2016

Comment:

Internal Policies-Target 100% Sustainable Supply Source
 -2015 Mass Balance Certification all sites
 -Achieved 2014 Zhangjiagang (80% of supply)

2014 Baseline –Target 2015 will be sourced from responsible and sustainable sources

External Collaboration-100% Supplier Assessment, 100% Partner Involvement
 Ensure responsible and sustainable sources
 Embargo Negative Experiences/Views

Sustainable Supply Chain– Confirm our Commitment, Evidence and Guarantee - 100%
 Supplier Assessment
 Operational Monitoring

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

2020

Comment:

Internal Policies-Target 100% Sustainable Supply Source
 -2015 Mass Balance Certification all sites
 -Achieved 2014 Zhangjiagang (80% of supply)

2014 Baseline –Target 2015 will be sourced from responsible and sustainable sources

External Collaboration-100% Supplier Assessment, 100% Partner Involvement
 Ensure responsible and sustainable sources
 Embargo Negative Experiences/Views

Sustainable Supply Chain– Confirm our Commitment, Evidence and Guarantee - 100%
 Supplier Assessment
 Operational Monitoring

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

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**

2015 Traceability to Mill
2020 Traceability to Plantation

3.8 Date of first supply chain certification (planned or achieved)

2014

Comment:

10.10.2014 - Solvay Zhangjiagang (Mass Balance)
03.18.2015 - Solvay Zhenjiang (Mass alance)

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

Currently exploring how we would apply the trademark internally and communicate externally to our customers.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We are currently working in collaboration with key partners via 3 party organizations to map our full supply chain flow linked to Palm. With this we are prioritizing actions specific to the findings. We aim to achieve traceability to Mill by end of 2015 and traceability to Plantation by end of 2020.

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:

- Water, land, energy and carbon footprints
[M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
[M-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
[M-Policies-to-PNC-stakeholderengagement.pdf](#)

8.2 What steps will/has your organization taken to support these policies?

By 2015, we commit to procure our palm and palm kernel derivatives from accepted sustainable sources including RSPO Suppliers

Internal Policies-Target 100% Sustainable Supply Source
-2015 Mass Balance Certification all sites
-Achieved 2014 Zhangjiagang (80% of supply)

2014 Baseline –Target 2015 will be sourced from responsible and sustainable sources

External Collaboration-100% Supplier Assessment, 100% Partner Involvement
Ensure responsible and sustainable sources
Embargo Negative Experiences/Views

Sustainable Supply Chain– Confirm our Commitment, Evidence and Guarantee - 100%
Supplier Assessment
Operational Monitoring

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 are currently working in collaboration with key partners via 3 party organizations to map our full supply chain flow linked to Palm. With this we are prioritizing actions specific to the findings. We aim to achieve traceability to Mill by end of 2015 and traceability to Plantation by end of 2020.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

No readily identified. We will take action when and if we identify GAPS.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

Not yet identified. We will disclose when needed.

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 market is not willing to accept cost increases linked to the certification of supply. While we face challenges, we full support RSPO.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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 key stakeholders; Business to business education/outreach)

We are currently working in collaboration with key partners via 3 party organizations to map our full supply chain flow linked to Palm. With this we are prioritizing actions specific to the findings. We aim to achieve traceability to Mill by end of 2015 and traceability to Plantation by end of 2020.

4 Other information on palm oil (sustainability reports, policies, other public information)

RSPO Certification

Zhangjiagang site has been RSPO certified in October 2014 (represents 80% of Novacare internal supply of palm derivatives) and Zhenjiang has been certified in March 2015.

Customer mapping

A list of customers objectives is available.

Prioritizing customer list for customers – Which customers come first?

Supply Chain mapping

Identify premium for MB and for SG

Identify cost for palm segregation

Particulars**About Your Organisation****Organisation Name**

Spaas Kaarsen NV

Corporate Website Address<http://www.spaas.be>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0324-13-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Mr. Ben	Spaas	ben.spaas@spaas.be

Phone

+32 (0)11 66 84 24

Address

Industriestraat 11
Hamont-Achel
Belgium
3930

Person Reporting

First Name	Last Name	Email Address
Helen	Nelis	helen.nelis@spaas.be

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Own-brand
- 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:

--

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:

8,092

2.2.5 Total volume of all palm oil products you used in the year:

8,092

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	-	-	333.00
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	333.00

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	-	-	2,893.00
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	2,893.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

candles

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%

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

2014

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

2020

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2014

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**

2015: 50% to be developed on market demand

3.8 Date of first supply chain certification (planned or achieved)

2015

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

no demand

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

We will investigate with our suppliers of palm oil the possibilities and availability in the future. We will follow the common market trend

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:**

--

8.2 What steps will/has your organization taken to support these policies?

We are member of SEDEX

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

This is not applicable for us

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 price gap on SG palm oil products and derivatives is very high

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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)

Yes, communication to internal and external stakeholders

4 Other information on palm oil (sustainability reports, policies, other public information)

close contact with our palm oil suppliers- inform ourselves about the market of CSPO

Particulars**About Your Organisation****Organisation Name**

Speedibake

Corporate Website Address<http://www.speedibake.co.uk>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0302-12-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Ms. Caroline	Russell	caroline.russell@speedibake.co.uk

Phone

01924 231967

Address

Colinsway
Wakefield
United Kingdom
WF2 9RJ

Person Reporting

First Name	Last Name	Email Address
Beverley	Harvey	Beverley.harvey@speedibake.co.uk

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Food Goods
 - Manufacturer of Biscuits & Cakes
- Own-brand
- 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:

2,090

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:

1,227

2.2.5 Total volume of all palm oil products you used in the year:

3,317

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	-	-	1.65
2	Mass Balance	-	-	145.57
3	Segregated	13.55	-	0.99
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	13.55	-	148.21

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	-	-	27.56
2	Mass Balance	-	-	1,017.55
3	Segregated	2,076.25	-	34.06
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	2,076.25	-	1,079.17

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Frozen bakery products, including french bread, muffins, filled bakery products, doughnuts, garlic bread & slices.

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

2013

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2014

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

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2013

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**

Speedibake became RSPO SCCS certified on 23/12/2013 and is working with suppliers to source palm where possible from an RSPO certified segregated source by 2016

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

Speedibake have no plans at the present time to use the RSPO trademark

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

All new raw materials that contain palm oil or derivatives must be from a certified mass balance or segregated source. Speedibake are working closely with our suppliers to encourage them where possible, to move any palm oil currently sourced from a CSPO mass balance source to palm oil sourced from a CSPO segregated source.

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:

--

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:

- Water, land, energy and carbon footprints
[M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
[M-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
[M-Policies-to-PNC-stakeholderengagement.pdf](#)

8.2 What steps will/has your organization taken to support these policies?

Go to Responsibility section of the ABF plc website to read about our palm oil policy and insights into our approach on sustainability issues across the group.

<http://www.abf.co.uk/responsibility>

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

Speedibake have now sourced 100% CSPO through physical supply chains SG/MB and are in the process of amending raw material specifications & relevant delivery/invoice documents in accordance.

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?

Where physical sourcing of CSPO had not been achieved, these ingredients were supported through Book & Claim.

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?

Our suppliers are experiencing difficulty in sourcing all palm derivatives from a CSPO segregated source.

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 key stakeholders; Business to business education/outreach)

Speedibake are in dialogue with our suppliers to encourage them where possible, to move any palm oil currently sourced from a CSPO mass balance source to palm oil sourced from a CSPO segregated source.

4 Other information on palm oil (sustainability reports, policies, other public information)

ABF palm oil policy and commitment

Particulars

About Your Organisation

Organisation Name

St Hubert

Corporate Website Address

<http://www.sthubert.fr>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0128-10-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Mireille BESSON	GIORDANO	Mireille.besson-giordano@sthubert.fr

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+33 1 56 70 88 81 or + 33 6 22 31 71 80

Address

13 & 15 Rue de Pont des Halles
Rungis Cedex
France
94526

Person Reporting

First Name	Last Name	Email Address
Mireille	BESSON-GIORDANO	mireille.besson-giordano@sthubert.fr

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Food Goods
 - Margarine & Cooking Oil

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:

1,688

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:

2,046

2.2.5 Total volume of all palm oil products you used in the year:

3,734

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	1,593.00	-	2,046.00
2	Mass Balance	-	-	-
3	Segregated	95.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,688.00	-	2,046.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

2,046

2.4.2 What type of products do you use CSPO for?

For the moment, it's only for our Organic margarine: "St Hubert Bio"

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**

2009

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2010

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

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

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**

- Start using segregated Palm stearine in 2015
 - Achieve 100% of segregated Palm Stearine in 2016 and start using segregated Palm Kernel Stearine in 2016

3.8 Date of first supply chain certification (planned or achieved)

2011

Comment:

Greenpalm Certification through an annual audit since 2011
 Supply Chain RSPO certification achieved in 2014

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Not allowed with Book & Claim Certificates

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

St Hubert is a small company of 210 persons: French Regulation doesn't ask us to write Sustainable Reports

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

St Hubert is member of the "Alliance Française pour une Huile de Palme Durable"

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

Application of Principles & Criteria for all members sectors**8.1 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
 - Ethical conduct and human rights
 - Labour rights
 - Stakeholder engagement
-

8.2 What steps will/has your organization taken 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 currently have made trials to agree a new supplier for Segregated Palm stearine (our current supplier doesn't have any for the moment).

We also need to find another supplier with Segregated Palm Stearine available to have a secure Supply Chain. Work is in progress but it's very difficult to find available volumes for Stearine.

We did not find any Segregated Palm Kernel Stearine yet. We still asking to our suppliers.

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?

In the mean time, and since 2010, we achieve our commitment by buying certificates for 100% of our use of Palm Stearine and Palm Kernel Stearine.

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?

It's really difficult to find available Stearines. Especially for Palm Kernel Stearine. We work with GNO like TFT or Rainforest Alliance and with the Alliance Française pour l'Huile de Palme Durable to identify potential suppliers. We also work with all our current suppliers and ask each time we meet them for CSPO.

The best lead time they give us is end of 2015 for Palm Stearine and 2016 to start with Palm Kernel Stearine. Without any guarantee concerning volumes available but with a huge price premium.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

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)

As a member of the Alliance Française pour une Huile de Palme Durable.

4 Other information on palm oil (sustainability reports, policies, other public information)

No specific other information

Particulars

About Your Organisation

Organisation Name

Stratas Foods LLC

Corporate Website Address

<http://www.stratasfoods.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0117-10-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Kimberly	Dixon	kdixon@stratasfoods.com

Phone

901-387-2223

Address

7130 Goodlett Farms Parkway, Suit 200
 Memphis
 United States
 38016

Person Reporting

First Name	Last Name	Email Address
Kimberly	Dixon	kdixon@stratasfoods.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Ingredient manufacturer

Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Under Development

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:

--

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

--

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	-	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Shortening and Oils

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
 India --%
 China --%
 South East Asia --%
 North America 100%

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**

2014

Comment:

Currently sourcing Mass Balance Palm

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

Comment:

This will be heavily driven by customer demand.

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

2020

Comment:

This will be heavily driven by customer demand.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

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****3.8 Date of first supply chain certification (planned or achieved)**

2016

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

--

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

--

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:**

- Water, land, energy and carbon footprints
 - Land Use Rights
 - Ethical conduct and human rights
 - Labour rights
 - Stakeholder engagement
-

8.2 What steps will/has your organization taken 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?**

No

Please explain why

We will pursue as customers request that we do so.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

We will pursue as customers request that we do so.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

Not certain this applies to Stratas.

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?

We have not incurred any significant challenges to date; we are fairly new in sourcing Mass Balance material.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

We are support RSPO as members.

4 Other information on palm oil (sustainability reports, policies, other public information)

We have no additional information to report at this time.

Particulars**About Your Organisation****Organisation Name**

Sun Products Corporation

Corporate Website Address<http://www.sunproductscorp.com/>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0042-09-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Kathryn	Corbally	Kathryn.corbally@sunproductscorp.com

Phone

001 203 254 6762

Address

60 Danbury Road
 Wilton
 United States
 06880

Person Reporting

First Name	Last Name	Email Address
Kathryn	Corbally	kathryn.corbally@sunproductscorp.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Home & Personal Care Goods
 - Laundry Detergents / Cleaning Products
- Own-brand
- 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:

16,330

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:

4,082

2.2.5 Total volume of all palm oil products you used in the year:

20,412

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	-	-	-
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%

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

2017

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2020

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2015

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**

Solve sourcing, solve pricing, monitor customer demand

3.8 Date of first supply chain certification (planned or achieved)

2015

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

Year: 2017

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We are currently establishing a baseline for GHG emissions for our operation. Once we have a few years of data that we can review, analyze, and fully understand to explain the variances, we expect to report publicly.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Determine and confirm sourcing strategies with retailers for whom we manufacture laundry detergent

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:

--

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
 - Labour rights
-

8.2 What steps will/has your organization taken to support these policies?

Employee code of conduct renewed annually, Supplier Audits and Supplier Questionnaires.

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Our strategy and sourcing for retailers is still under discussion.

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?

No comment

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

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)

We are establishing a sourcing strategy for our own brands and the brands we manufacture for retailers

4 Other information on palm oil (sustainability reports, policies, other public information)

Not applicable.

Particulars**About Your Organisation****Organisation Name**

Sweet Tec GmbH

Corporate Website Address<http://www.sweet-tec.de> / www.diebonbonfabrik.de**Primary Activity or Product**

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0508-14-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Thomas	Baum	thomas.baum@sweet-tec.de

Phone

+49 38847 3359 300

Address

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Boizenburg/E.
Germany
19258

Person Reporting

First Name	Last Name	Email Address
Thomas	Baum	thomas.baum@sweet-tec.de

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- 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:

Private Label

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

589

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

589

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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	589.00	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	589.00	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

100% CSPO mass balance and from beginning 2015 100% CSPO segregated

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 99%
India --%
China --%
South East Asia 1%
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**

2012

Comment:

We started at the end of 2011 and from January 2012 we use only 100% CSPO Mass balance. From beginning 2015 we only use 100% CSPO segregated.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2012

Comment:

We started at the end of 2011 and from January 2012 we use only 100% CSPO Mass balance. From beginning 2015 we only use 100% CSPO segregated.

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

2012

Comment:

We started at the end of 2011 and from January 2012 we use only 100% CSPO Mass Balance. From beginning 2015 we only use 100% CSPO segregated.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

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 and progressive CSPO%) - please state annual targets/strategies**

We started at the end of 2011 and from January 2012 we use only 100% CSPO Mass Balance. From beginning 2015 we only use 100% CSPO segregated.

3.8 Date of first supply chain certification (planned or achieved)

2012

Comment:

We started at the end of 2011 and from January 2012 we use only 100% CSPO Mass balance. From beginning 2015 we only use 100% CSPO segregated.

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

Up to now we manufacture for private label or brands of our customers only.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

We have got for our 3 main products we are producing a GHG emissions calculation. And we report ISO 50001 Energy management systems from end of 2015.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

please see answer 5.1

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We report on our website any news of our Palmoil activities as well as our progress by using 100% CSPO Palmoil in 2014 mass balanced and from 2015 100% CSPO Palmoil segregated.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

- Others:

xx

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
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
[M-Policies-to-PNC-stakeholderengagement.pdf](#)

8.2 What steps will/has your organization taken to support these policies?

We are always in discussion with our suppliers which are RSPO members and among others as well as with our customers.

These discussions contains all the conditions and requirements to fulfill all the RSPO demands as well as customers demands etc.

Contemporary we are looking for the best way in purchasing and production to protect the environment and save carbon dioxide emissions.

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% CSPO Mass balance and from January 2015 on we will use only 100% CSPO segregated.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

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?

We started at the end of 2011 and from January 2012 we use only 100% CSPO Mass balance. From beginning 2015 we only use 100% CSPO segregated.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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 key stakeholders; Business to business education/outreach)

Engagement with key stakeholders.
Reporting the steps on our website.

4 Other information on palm oil (sustainability reports, policies, other public information)

We have the commitment by using 100% certified Palmoil.

Particulars

About Your Organisation

Organisation Name

Symingtons Ltd

Corporate Website Address

<http://www.symingtons.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0215-11-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
David	Watts	david.watts@symingtons.com

Phone

0044 113 2706061

Address

Thornes Farm Business Park, Pontefract Lane
Leeds
United Kingdom
LS9 0DN

Person Reporting

First Name	Last Name	Email Address
David	Watts	david.watts@symingtons.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Ingredient manufacturer
- Food Goods
 - Manufacturer of Biscuits & Cakes
 - Instant Noodles 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?

Under Development

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:

--

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

--

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	-	-	-
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Convenience food products

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%

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

2015

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2019

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

2024

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2015

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**

A palm oil tracker has been implemented for goods manufactured on behalf of others. This is now being expanded to include own-brands. This will mean within 2 months we will be able to track all 2015 palm oil usage.

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

Not all ingredients will be changed to CSPO in this calendar year. We expect to complete the move by 2019. Trademark usage may occur before this date but for consistency of messaging we would want to make the changes to ranges of products rather than individual SKU's.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Symingtons does not publish a CSR report.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Complete inputting data into palm oil tracker to gain usage figures for 2015.
Continue to convert non sustainable palm oil to CSPO for private label customers.

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:

--

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:**

- Water, land, energy and carbon footprints
[M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
[M-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)

8.2 What steps will/has your organization taken to support these policies?

Supplier approval is dependent on quality, ethical & environmental standards/policy.

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 have a staged plan to move to CSPO by 2019/2024 as disclosed previously.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

We can not currently measure all of our palm oil usage. We are executing a project that will allow us to do this. When this is completed we will be in a position to understand how much non CSPO is used within the business. Book and claim is currently used to cover some production undertaken by Symingtons.

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?

A number of ingredients we use that contain palm oil are available with sustainable palm in for the following reasons:

- i) They contain derivatives of palm that are not currently available in a sustainable form
- ii) Our current supply chain is not yet RSPO certified

For i) we ask our suppliers quarterly if the supply chain has changed.

For ii) we have time bound plans from suppliers when the supply chain will become RSPO certified or we are investigating alternative suppliers or palm free variants.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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 key stakeholders; Business to business education/outreach)

We have worked with retailers to fulfil their sustainable palm oil policies.

Consulted with UK food businesses to develop better palm oil policies to get them to accept MB palm oil rather than having to move to palm free variants.

4 Other information on palm oil (sustainability reports, policies, other public information)

Over 20% of the ingredients we use containing palm have been converted to sustainable palm variants in 2014.

Particulars

About Your Organisation

Organisation Name

Taiyo Yushi Corp

Corporate Website Address

<http://www.taiyo-yushi.co.jp>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0149-11-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Toshiaki	Higashiyama	higashiyama@tn.taiyo-yushi.co.jp

Phone

+81 45 411 1830

Address

2-7 Moriya-Cho Kanagawaku
Yokohama
Japan
221-0022

Person Reporting

First Name	Last Name	Email Address
Toshiaki	Higashiyama	higashiyama@tn.taiyo-yushi.co.jp

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Food Goods
 - Margarine & Cooking Oil
- Home & Personal Care Goods
 - Laundry Detergents / Cleaning Products
- Own-brand
- 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?

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:

3,000

2.2.3 Total volume of Palm Kernel Oil used in the year:

4,000

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

6,000

2.2.5 Total volume of all palm oil products you used in the year:

13,000

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	-	-	-
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

N/A

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
 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

2015

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2025

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2015

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

Purchasing CSPO products start only in soap in Dec 2014.(0 to 50%)
 However it is important that we can confirm purchasing CSPO of supply chain certification system we need and in an amount we desired are possible from suppliers.
 Expanding use of CSPO products in Dec 2025.
 However, only used in the soap business.
 We consider using CSPO in another business grasping trend of users and following Time-Bound Plan.

3.8 Date of first supply chain certification (planned or achieved)

2015

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

Home&Personal Care Goods
 shampoo and laundry detergent etc.

Year: 2015

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We are going to continue to provide the information such as RSPO annual general meeting and do marketing research on customer trends.

Following the previous meeting, we are planning to attend RT13-2015

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:**

- Water, land, energy and carbon footprints
[M-Policies-to-PNC-waterland.pdf](#)
- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)

8.2 What steps will/has your organization taken to support these policies?

We are a member of the Eco-Action 21.

We engage in environmental practices such as reduction of carbon dioxide emissions and wasting materials according to the annual plan. In addition, we contribute to the region through our social activities.

Eco-Action21 is a system based on guideline for environmental management system and environmental report. We have an audit by external auditors once a year and we report on environmental activities .

Our HP is <http://www.taiyo-yushi.co.jp>

Campaign page is http://www.taiyo-yushi.co.jp/soap/products/other/ohada_camp.html

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

However it is a part of the whole of the palm oil that we use at this moment, we are planning to achieve it in the future.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

We don't think about using B&C immediately in present condition because we will make a judgment as examining the recognition of the market and customer trend.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

We do not have plantation.

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?

We established a committee for contribution to people, society and environment. In this meeting, we discuss what action our company can take for them.

In addition to this, we also have a compliance committee.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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 key stakeholders; Business to business education/outreach)

We have invitational festivals and factory tours about 150 times every year. Anyone hoping to participate in our lectures, like housewife or elementary school student, can attend them on how to make soap and global environment conservation.

We will provide information about RSPO to our consumers and costumers.

4 Other information on palm oil (sustainability reports, policies, other public information)

We acquired SCCS certification in Jan 2013 and Trademark license in Sep 2014.

We began purchasing RSPO certified palm oil in Dec 2014 and we are planning to start to use it in Feb 2015.

We are going to report on the oil we bought in ACOP 2015.

Particulars

About Your Organisation

Organisation Name

TAMANOHADA SOAP CORPORATION

Corporate Website Address

<http://www.tamanohada.co.jp/>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0297-12-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
MR. HARUNOBU	MIKI	haru@tamanohada.co.jp

Phone

+81-3-3846-1892

Address

3-8-12 MIDORI
SUMIDA-KU
Japan
1300021

Person Reporting

First Name	Last Name	Email Address
Chihaya	Takeshita	chihaya@tamanohada.co.jp

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Home & Personal Care Goods
 - Soap Tablet Finishing
- Own-brand
- 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:

9

2.2.3 Total volume of Palm Kernel Oil used in the year:

201

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

951

2.2.5 Total volume of all palm oil products you used in the year:

1,161

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	-	-	4.85
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	4.85

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	-	-	0.30
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	0.30

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Soap, Liquid soap,

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
 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

2013

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2020

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2020

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're going to change ingredients to RSPO certified one in stages.

3.8 Date of first supply chain certification (planned or achieved)

2012

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

We already have some soaps and liquid soaps with trademark.

Year: 2012

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We assess the GHG emissions in our company.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

We are going to purchase RSPO soap chips and fatty acid as possible and produce new products RSPO certified.

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:

--

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:

8.2 What steps will/has your organization taken 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 ask distributor for information about RSPO certified products regularly.

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?

We're going to cover the gap next September.

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?

We absorb the cost up of RSPO certified ingredient with business effort.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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 key stakeholders; Business to business education/outreach)

We're going to suggest producing RSPO certified products to OEM customer and retailer.

4 Other information on palm oil (sustainability reports, policies, other public information)

none

Particulars**About Your Organisation****Organisation Name**

Tangerine Confectionery Ltd

Corporate Website Address<http://www.tangerineuk.net/>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0308-12-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Mr. Chris	Penny	p.sanders@tangerineuk.net

Phone

+44 7967 452811

Address

Quality House Vicarage Lane
Blackpool
United Kingdom
FY 4 4NQ

Person Reporting

First Name	Last Name	Email Address
Christopher	Peach	c.peach@tangerineuk.net

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Own-brand
- 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:

1,958

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:

72

2.2.5 Total volume of all palm oil products you used in the year:

2,031

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	-	-	24.36
3	Segregated	1,156.84	-	8.16
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,156.84	-	32.52

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	-	-	31.16
3	Segregated	801.50	-	8.51
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	801.50	-	39.67

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Confectionery and Popcorn

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

2013

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2013

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

2013

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2015

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**

None - Group supply chain certification as now been achieved for Tangerine Confectionery

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

Marketing decision has yet to be made.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

These are a confidential internal business KPI

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

--

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:

- Water, land, energy and carbon footprints
 - Ethical conduct and human rights
-

8.2 What steps will/has your organization taken to support these policies?

environmental business KPIs established, independent SEDEX audits undertaken of Tangerine manufacturing sites.

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

Tangerine Confectionery already purchase 100% CSPO

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Tangerine Confectionery already purchase 100% CSPO

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?

Availability of specific technical fractions from a certified RSPO segregated supply chain.

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 key stakeholders; Business to business education/outreach)

Tangerine is now purchasing 100% CSPO and has undertaken group supply chain certification and is in the process of communicating to customers.

4 Other information on palm oil (sustainability reports, policies, other public information)

NA

Particulars

About Your Organisation

Organisation Name

Teamfoods Colombia S.A.

Corporate Website Address

<http://www.team.co>

Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Team Foods Chile	Manufacturer	Yes
Team Foods México	Manufacturer	Yes

Membership

Membership Number	Membership Category	Membership Sector
4-0054-09-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Mr. Edinson Bejarano	Arismendi	ebejarano@team.co

Phone

57 1 7709000 ext1072

Address

Calle 45A Sur No. 56-21 Bogota Colombia South America
Bogotá
Colombia
11001

Person Reporting

First Name	Last Name	Email Address
Alexandra	Ariza	aariza@team.co

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Ingredient manufacturer
- Food Goods
 - Margarine & Cooking Oil
- Home & Personal Care Goods
 - Soap Tablet Finishing

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:

113,454

2.2.3 Total volume of Palm Kernel Oil used in the year:

4,648

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

26,757

2.2.5 Total volume of all palm oil products you used in the year:

144,859

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	-	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

-

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
 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**

2015

Comment:

Last year we set certify us in 2014 , but our certifying agency had a delay with its accreditation process which was reflected in a delay for our certification

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

Comment:

Gradually we will be increasing our volumes of RSPO certified oil to reach 100% in 2020

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

2020

Comment:

Our commitment is in 2020 since we do not consider the option of book & claim, we will continue work with our suppliers for the certification in the physical supply chain

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2015

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

1. Team support their suppliers palm oil and palm kernel in its RSPO certification process.
 2. Team buy RSPO certified palm oil (Mass balance) from October 2015, with an initial target of 6% and PKO 4% of consumption in 2015, reaching 45% for palm and 40% for PKO in 2017 and 100% in 2020
-

3.8 Date of first supply chain certification (planned or achieved)

2015

Comment:

We got our certification in March 2015

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

We initiated a review of the market. We believe that we can include the logo in some of our consumer products as well as some industry where the seal is relevant to our industrial customers

Year: 2017

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Training the internal team and suppliers to be leader auditors in PyC and custody chain. We will continue with ongoing support for RSPO certification providers so you can achieve the defined goals.

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:

- Water, land, energy and carbon footprints
[M-Policies-to-PNC-waterland.pdf](#)
- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
[M-Policies-to-PNC-stakeholderengagement.pdf](#)

8.2 What steps will/has your organization taken to support these policies?

We have a integral policy that covers different topics, water, land, energy and carbon foot print , ethics, conduct and labour and human rights. The code of conduct shows how the team People should act on this issue, we have a sustainability statement where we declare our commitment with the stakeholders and the environment

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

We prefer to work directly with our suppliers and encourage them in this process of certification.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

Does not apply

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?

In Colombia for our suppliers the price of palm oil has a low price in recent years . RSPO standard is more demanding in the last year for suppliers of palm oil

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

Coaching, training RSPO leaders, disclosure the standard

4 Other information on palm oil (sustainability reports, policies, other public information)

In Team , we create economic , social and environmental value for our stakeholders and we promote the sustainability through a high degree of responsibility , management and commitment.

Each person who is part of our team combines their willingness to effectively manage risk and keep a perspective of continuous improvement with long-term vision .

Our commitment is based on the production of nutritious food and plastic packaging to the highest standards of quality and safety for customers and consumers; as well as generating economic capital in equilibrium with the efficient management of resources , welfare and development of the stakeholders with whom we interact along the value chain , in an ethical, transparent and respect for human rights.

Particulars

About Your Organisation

Organisation Name

The Hershey Company

Corporate Website Address

<http://www.thehersheycompany.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0159-11-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Eric	Boyle	ericboyle@hersheys.com

Phone

717-534-4689

Address

100 Crystal A Drive
Hershey
United States
17033

Person Reporting

First Name	Last Name	Email Address
Eric	Boyle	ericboyle@hersheys.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Own-brand

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:

10,373

2.2.3 Total volume of Palm Kernel Oil used in the year:

13,594

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

23,967

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	10,373.00	13,594.00	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	10,373.00	13,594.00	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Chocolate and Sugar Confections

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
 India --%
 China 100%
 South East Asia --%
 North America 100%

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 100%
 South East Asia --%
 North America 100%

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

2014

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

2014

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

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

Our RSPO certification goal of reaching 100% CSPO & CSPKO as Mass Balance RSPO certified has been met in all of our markets as of January 1st 2014.

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Not a current requirement.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

Not a current requirement.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Not a current requirement.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Not a current requirement.

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:

--

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
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
 - Stakeholder engagement
[M-Policies-to-PNC-stakeholderengagement.pdf](#)
-

8.2 What steps will/has your organization taken to support these policies?

To be determined.

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

Not a current requirement.

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?

Our largest challenge within the palm oil supply chain is related to traceability and known supplier sources. Our resources are dedicated to traceability within the palm oil supply chain.

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 key stakeholders; Business to business education/outreach)

We've published our commitments to the RSPO and the purchasing of sustainable palm oil and pko derivatives on our company website.

4 Other information on palm oil (sustainability reports, policies, other public information)

None

Particulars**About Your Organisation****Organisation Name**

The J.M. Smucker Company

Corporate Website Address<http://www.smuckers.com>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0285-12-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Dan	Nowicki	dan.nowicki@jmsmucker.com

Phone

1-330-684-3950

Address

1 Strawberry Lane
 Orrville
 United States
 44667

Person Reporting

First Name	Last Name	Email Address
Jackee	Calhoun	jackee.calhoun@jmsmucker.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Food Goods
 - Margarine & Cooking Oil
- Own-brand

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:

--

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

--

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	-	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Shortening, peanut butter, ice cream toppings

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
 India --%
 China --%
 South East Asia --%
 North America 95%

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**

2012

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2015

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

2015

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

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 started purchasing CSPO for our direct purchases in July 2012 and will continue to increase volumes to reach 100% by 2015. Our yearly targets are as follows: 2012 - 40%, 2013 - 80%, 2014 - 90%, 2015 - 100%.

We are confident we will achieve our palm oil commitment, as we have achieved or exceeded every goal thus far, and currently 97% of our direct palm oil purchases are RSPO Mass Balance certified.

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

In order to continue to build trust in our brands, we use certifications as an endorsement to the sustainable practices that are required for our sourcing policies. Consumers can learn about the sustainability requirements on our product or corporate websites, including information on our support and use of certified palm oil by the RSPO.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

1. In 2014 we disclosed our Palm Oil Sustainability Principles, and each year we report progress as part of our Corporate Responsibility Report updates.
 2. We will remain involved with the RSPO in promoting the P&C's with our direct suppliers of palm oil.
-

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:**

- Water, land, energy and carbon footprints
 - Land Use Rights
 - Ethical conduct and human rights
 - Labour rights
-

8.2 What steps will/has your organization taken to support these policies?

Our policies and procedures help ensure our suppliers' operations are consistent with our commitment to sustainable palm oil and include:

- Thoroughly communicating our sustainable palm oil principles with our direct suppliers;
- Requiring our suppliers to trace their palm oil to plantations that are independently verified as legally compliant; meeting the principles for protecting forests, peat lands, and human and community rights; and complying with all RSPO Principles and Criteria with a target of December 2015, with action plans to close gaps;
- Participating as a member of the RSPO and requiring that 100 percent of our direct palm oil purchases come from suppliers that are RSPO members and that operate in compliance with RSPO Principles and Criteria;
- Requiring, through our Supplier Relationship and Sustainability Guidelines, that our suppliers commit to ethical business practices, respect human rights, and reduce their impact on the environment;
- Requesting our suppliers demonstrate a progressive reduction in the greenhouse gas emissions of the plantations they own and report on the greenhouse gas emissions of their operations;
- Supporting the Consumer Goods Forum pledge to help achieve net zero deforestation by 2020, as a member of the organization;
- Annually reporting progress on achieving our commitments as part of our Corporate Responsibility Report updates.

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

Currently 97% of our direct palm oil purchases are RSPO Mass Balance certified, and our goal is to be at 100% by the end of 2015. We are confident we will achieve this goal.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Currently we utilize the Mass Balance supply chain for our direct purchases and will continue to utilize this method where possible.

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?

We remain on track to meeting our time bound milestones and have not encountered any obstacles.

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 key stakeholders; Business to business education/outreach)

We have achieved internal leadership alignment to RSPO goals and objectives, and we have regular engagement with our key suppliers.

4 Other information on palm oil (sustainability reports, policies, other public information)

Our 2015 Corporate Responsibility Report is available at:
<http://www.jmsmucker.com/smuckers-corporate/smuckers-corporate-responsibility> ,
which can be used as a supporting document for many of the questions in this report.

Particulars

About Your Organisation

Organisation Name

The Jordans and Ryvita Company Ltd.

Corporate Website Address

<http://www.jordans-cereals.co.uk>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0050-06-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Ciaran	Murray	ciaran.murray@jordansryvita.com

Phone

077515971735

Address

Market Garden Road
Biggelswade
United Kingdom
SG18 8QB

Person Reporting

First Name	Last Name	Email Address
Ciaran	Murray	ciaran.murray@jordansryvita.com

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?

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:

600

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

600

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	540.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	540.00	-	-

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	-	-	-
3	Segregated	60.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	60.00	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Breakfast cereals and crackers.

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 100%

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

2010

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2010

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

2010

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2010

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 have been using 100% Certified RSPO since 2010

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

The trademark is displayed on our breakfast cereal packaging.

Year: 2010

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

We will continue to display the trademark logo on the relevant packaging.

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:

--

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:

- Water, land, energy and carbon footprints
[M-Policies-to-PNC-waterland.pdf](#)
 - Land Use Rights
[M-Policies-to-PNC-landuseright.pdf](#)
 - Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
-

8.2 What steps will/has your organization taken to support these policies?

We assess our suppliers against the policies on a risk assessed basis.

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?

No

Please explain why

We only source and use 100% CRSP0

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

We only use 100% CRSP0

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?

None

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 key stakeholders; Business to business education/outreach)

Advertising and promoting the use of CRSPO through our packaging and website.

4 Other information on palm oil (sustainability reports, policies, other public information)

Not applicable

Particulars

About Your Organisation

Organisation Name

Thurn Produkte GmbH

Corporate Website Address

<http://www.thurn-produkte.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0587-15-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Johanna	Krumm	krumm@thurn-produkte.com

Phone

0049 2247 90 39 227

Address

Hennefer Straße 2
Neunkirchen-Seelscheid
Germany
53819

Person Reporting

First Name	Last Name	Email Address
Johanna	Krumm	krumm@thurn-produkte.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer

Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Under Development

2.2.1 Do you manufacture for:

Private Label

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

--

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

--

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

558

2.4.2 What type of products do you use CSPO for?

Private label products - washing and cleaning agents
We do not supply significant amounts of own brand products.

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
 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

Comment:

private label products (Mass Balance)

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2018

Comment:

private label products

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

Comment:

private label products

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

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**

2015 - RSPO audit
 starting 2016 - use of certified palm oil (MB)

3.8 Date of first supply chain certification (planned or achieved)

2015

Comment:

We plan to have the RSPO audit until December 2015

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

Needs to be discussed with our customers.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Firstly we would like to have our company RSPO - MB certified (probably until December). Then we are going to purchase MB raw materials to use in our products (starting 2016).

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:**

--

8.2 What steps will/has your organization taken 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

RSPO audit until December 2015. We would then like to start purchasing certified palm oil 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?

We are currently covering the gap purchasing B&C certificates, if requested by our customers.

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?

We do not have any experience here, yet.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

--

Robust:

--

Simpler to Comply to:

--

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)

no experience, yet

4 Other information on palm oil (sustainability reports, policies, other public information)

regular communication with our customers

Particulars

About Your Organisation

Organisation Name

TOP Taste BV

Corporate Website Address

<http://www.top-taste.nl>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0156-11-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Jac	Liebregts	jliebregts@toponions.com

Phone

+31.113.315053

Address

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Kappelle
Netherlands
4421 SN

Person Reporting

First Name	Last Name	Email Address
J.	Liebregts	jliebregts@toponions.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Ingredient manufacturer

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:

4,000

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

4,000

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	4,000.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	4,000.00	-	-

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	-	-	-
3	Segregated	500.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	500.00	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Crispy fried Onions

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 30%
 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

2024

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2020

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

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**

Increase of 5 - 10 % annual

3.8 Date of first supply chain certification (planned or achieved)

2011

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

crispy fired onions

Year: 2017**GHG Emissions****5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

No necessity

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

No necessity

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Actively promote customers about the use of sustainable palm oil

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:**

8.2 What steps will/has your organization taken to support these policies?

This is regulated in our national laws and the environmental permits of our company

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

Concession Map**Do you agree to share your concession maps with the RSPO?**

No

Please explain why

No necessity

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?

None

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

Business to Business education

4 Other information on palm oil (sustainability reports, policies, other public information)

None

Particulars**About Your Organisation****Organisation Name**

Twincraft Soap

Corporate Website Address<http://www.twincraft.com>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0071-10-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Susan	Holson	susan.holson@twincraft.com

Phone

802-488-7947

Address

2 Tigan Street
Winooski
United States
05404

Person Reporting

First Name	Last Name	Email Address
Susan	Holson	susan.holson@twincraft.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Home & Personal Care Goods
 - Soap Tablet Finishing
- 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:

Private Label

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

407

2.2.3 Total volume of Palm Kernel Oil used in the year:

14

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

421

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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	273.00	-	-
3	Segregated	148.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	421.00	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

soap

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
 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****Comment:**

We do not produce our own brand(s). 100% of our production is customized product under contract for our customers - produced for other companies under their brand name(s). We can not commit to a time bound plan because product formulation is dependent on customers' specifications and requirements. All we can do is recommend adoption of sustainably-sourced ingredients.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**Comment:**

We do not produce our own brand(s). 100% of our production is customized product under contract for our customers - produced for other companies under their brand name(s). We can not commit to a time bound plan because product formulation is dependent on customers' specifications and requirements. All we can do is recommend adoption of sustainably-sourced ingredients.

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**Comment:**

We do not produce our own brand(s). 100% of our production is customized product under contract for our customers - produced for other companies under their brand name(s). We can not commit to a time bound plan because product formulation is dependent on customers' specifications and requirements. All we can do is recommend adoption of sustainably-sourced ingredients.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

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 and progressive CSPO%) - please state annual targets/strategies

We do not own our own brand(s). 100% of our production is private label - produced for other companies under their brand name(s).

3.8 Date of first supply chain certification (planned or achieved)

2012

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

We do not own our own brand(s). 100% of our production is private label - produced for other companies under their brand name(s).

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We are becoming more aware of the value of public reporting but do not have systems in place currently.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Continue to promote use of RSPO to our customers for the products we manufacture for them. Our usage has almost quadrupled in the past year on roughly the same sales volume; we will continue to educate our customers about the availability and value of sustainable alternatives. We are also considering changing our business practice to offer ONLY sustainable product for new customers and projects, although we have not yet evaluated the economic impact of this possibility. Self-audit GHG emissions.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

- Others:

We do not produce our own brand(s). 100% of our production is customized product under contract for our customers - produced for other companies under their brand name(s).

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:**

8.2 What steps will/has your organization taken to support these policies?

Our newest facility is designed to refresh water before returning it to the land, and all of our facilities are energy efficient. We source local and natural ingredients for our products and emphasize sustainability in all aspects of the operation. We have just joined a local business organization focused on social responsibility.

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?

No

Please explain why

We do not produce our own brand(s). 100% of our production is customized product under contract for our customers - produced for other companies under their brand name(s). We can not commit to a time bound plan because product formulation is dependent on customers' specifications and requirements. All we can do is recommend adoption of sustainably-sourced ingredients. We are exploring the possibility of offering only CSPO alternatives in new product development but have not yet assessed the economic impact of so doing.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

We are not at any risk of current supply limitations. Customers who value sustainability will wait for their product.

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?

As stated earlier, we encourage all customers to choose CSPO in all goods we manufacture for them, however many opt for less expensive options despite the knowledge that the social promotion of CSPO would be beneficial to their brands. Research has indicated that brands that opt for CSPO and more natural formulations pass the cost increases on to consumers, who are not always willing to pay for them.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

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)

We include a business to business education in every presentation we make to every customer, encouraging them to formulate their products with RSPO palm.

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars**About Your Organisation****Organisation Name**

Unilever Supply Chain Company AG

Corporate Website Address<http://www.unilever.com/>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0206-11-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Rowdy-Van	Gelder	Rowdy-van.Gelder@unilever.com

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+31 10 4394279

Address

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 Schaffhausen
 Switzerland
 8201

Person Reporting

First Name	Last Name	Email Address
Bogdan	Caliman	bogdan.caliman@unilever.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Food Goods
 - Instant Noodles Manufacturer
 - Margarine & Cooking Oil
- Home & Personal Care Goods
 - Laundry Detergents / Cleaning Products
 - Soap Tablet Finishing

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:

272,187

2.2.3 Total volume of Palm Kernel Oil used in the year:

132,876

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

1,139,079

2.2.5 Total volume of all palm oil products you used in the year:

1,544,142

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	233,330.00	126,785.00	1,051,374.00
2	Mass Balance	30.00	-	3,075.00
3	Segregated	38,827.00	6,091.00	84,630.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	272,187.00	132,876.00	1,139,079.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Unilever branded food, ice-cream, home care and personal care products. The majority of the products where palm oil is an ingredient use certified sustainable palm oil (CSPO) mainly in the form of GreenPalm certificate coverage and to a lesser extent segregated palm oil. It includes all of our purchased crude and refined PO and PKO (including in oil blends), and some fractions and derivatives. Unilever is committed to source traceable and certified palm oil by 2020. Year on year, we are making progress as indicated above. For the volumes declared under mass balance, these have been sourced from the facilities of suppliers that have been certified against the RSPO supply chain certification systems and where proof of evidence in the form of physical invoices demonstrated MB can be provided.

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 7%
India --%
China --%
South East Asia --%
North America 2%

2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe 2%
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**

2009

Comment:

We started buying Green Palm certificates in 2009.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2012

Comment:

We achieved our target of 100% sustainably sourced palm oil mainly via GreenPalm certificates in 2012, ahead of our 2015 schedule. Unilever is committed to source traceable and certified palm oil by 2020. Year on year, we are making progress as indicated above. For the volumes declared under mass balance, these have been sourced from the facilities of suppliers that have been certified against the RSPO supply chain certification systems and where proof of evidence in the form of physical invoices demonstrated MB can be provided.

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

2020

Comment:

Our target is 100% traceable and certified materials by 2020.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2020

3.6 Which countries that your organization operates in do the above commitments cover?

Algeria, Angola, Argentina, Australia, Bahrain, Bangladesh, Belgium, Bolivia, Brazil, Burundi, Canada, Chile, China, Costa Rica, Cote d'Ivoire, Czech Republic, Denmark, Dominican Republic, Ecuador, Egypt, El Salvador, Finland, France, Germany, Ghana, Greece, Guatemala, Honduras, Hungary, India, Indonesia, Iran (Islamic Republic of), Iraq, Ireland, Israel, Italy, Japan, Jordan, Kenya, Korea, Democratic People's Republic of, Korea, Republic of, Kuwait, Lebanon, Libyan Arab Jamahiriya, Malawi, Malaysia, Mexico, Morocco, Mozambique, Myanmar, Nepal, Netherlands, New Zealand, Nicaragua, Nigeria, Oman, Pakistan, Panama, Paraguay, Peru, Philippines, Poland, Portugal, Puerto Rico, Qatar, Romania, Russian Federation, Rwanda, Saudi Arabia, Singapore, Slovakia (Slovak Republic), South Africa, Spain, Sri Lanka, Sudan, Sweden, Switzerland, Syrian Arab Republic, Taiwan, Province of China, Tanzania, United Republic of, Thailand, Trinidad and Tobago, Tunisia, Turkey, Uganda, Ukraine, United Arab Emirates, United Kingdom, United States, Uruguay, Venezuela, Vietnam, Yemen, Zambia, Zimbabwe

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

In 2009, Unilever made a commitment to cover 100% of our palm oil use with certified sustainable palm oil (CSPO) by 2015. We achieved this in 2012, three years ahead of our goal mainly through GreenPalm certificates. In 2012, we made a further commitment to physical traceable and certified palm oil by 2020, ensuring year on year, we will increase the volumes of physical traceable and certified palm in our supply chain. At the end of 2014, all the palm oil (PO and PKO) bought for Unilever's food business in Europe will be RSPO segregated. This will represent approximately 12% of our global palm oil purchases. (Unilever also started to introduce mass balance into our supply chain at the end of 2014 for selected markets including Australia, and for brands like Dove. We have made a commitment to source all our palm oil purchases as mass balance for Australia by end 2015. In addition, Unilever has committed to traceability to known origins. We ended 2014 with 70% traceability, having made progress from 58% traceability in September 2014 as reported in our Sustainable Palm Oil Progress Report, released in November 2014. Unilever's journey on traceability has highlighted many complexities in the supply chain. However, we will continue working towards achieving 100% traceability, and will report on our progress yearly.

3.8 Date of first supply chain certification (planned or achieved)

2011

Comment:

23 facilities in Europe were first certified in 2011 under Unilever Supply Chain Company (USCC).

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

Year: 2016

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

1) Unilever will continue to increase the physical purchase of RSPO certified palm segregated palm oil materials into Europe for our foods business by the end of March volumes at the end of 2014 for markets like Australia and for our home and personal have made a commitment to source all our purchased palm oil for Australia as mass suppliers to provide palm oil traceability information through the Known Sources traceability origin of palm oil used in the manufacturing of our products. This requires that our palm oil received in their processing sites that supply Unilever directly. Unilever requires in 2015. 3) Unilever has appointed the consortium of Proforest, Rainforest Alliance, Programme, launched in September 2014. The programme will work with suppliers originating CPO mills and plantations or smallholders that need support to achieve World Resource Institute (WRI) in September 2014, which will focus on the transparency (GFW) online database. In 2015, the consortium will work with WRI on risk assessment chain. This will enable Unilever to work closely with our suppliers on joint sustainability oil in our supply chain. 5) Unilever has also invested in a fractionation plant in North oil from RSPO certified plantations and smallholders. The plant will be operational entered into an MoU partnership with IDH, RSPO, and PT Perkebunan Negara III, enable inclusion into the sustainable supply chain. This partnership focuses on increased crop productivity and quality, and access to finance and RSPO certification for smallholders. The partnership will enter a new implementation phase in 2015. This short-term pilot project is located within a 100km catchment of our oleochemical plant in Sei Mangkei, North Sumatra. 6) In parallel, Unilever has initiated a medium to long-term project to develop a landscape management framework which includes a design model to support smallholders' yield increase and livelihoods. The partnership between Unilever, Climate Policy Initiative and IDH (The Sustainable Trade Initiative) to develop this framework will look beyond individual mills and their plantation base to an integrated landscape where net positive impacts for local governments, businesses, and smallholders can be realized. 7) In 2014, Unilever became an active member of the Working Group to develop a Controlled Supply from Smallholder (CSS) approach under the Smallholder Acceleration and REDD + Programme (SHARP) – which aims to develop a more inclusive means for smallholders to achieve sustainable certification. In addition, Unilever participates in the RSPO Smallholder Working Group and FFB Legality Working Group, as well as the Traceability Working Group led by IDH (The Sustainable Trade Initiative) with the purpose of coming to an industry alignment on a traceability definition and risk assessment methodology. In addition to this, Unilever continues to work on existing partnerships with Solidaridad West Africa Palm Programme. 8) Unilever continues to take an active leadership role in the RSPO and to push for change among members, especially from the buyer end of sustainable palm oil, through co-chairing the Consumer Goods Forum, where we have challenged our peers to step up on their own commitments. The launch of Unilever's interim commitments to 100% purchased palm oil from known sources by end 2014, and the Sustainable Palm Oil Sourcing Policy inspired many other peer companies to also come out with similar goals, which will mean a further acceleration of industry change. We continue to co-chair the RSPO board, calling for stronger policing of its members and advocating for No deforestation standards. 9) Unilever obtained RSPO supply chain certification in 2014 and 2015 for two of our Australia sites, and will be certifying more of our sites in 2015. 10) Unilever's CEO continues to provide leadership in the Tropical Forest Alliance that will focus on the solutions to stop deforestation, and will engage with governments, private sector and NGOs to work collectively together. 11) Unilever is involved in multi-stakeholder work to define High Carbon Stock and implement a definition. We sit on the Steering Committee of the High Carbon Stock Study, which is led by a panel of independent scientists. The research team is headed by Professor John Raison, Chief Research Scientist and is undertaken under the auspices of the Sustainable Palm Oil Manifesto group. Unilever is also involved in the High Carbon Stock Approach (HCS), which is being developed as a tool to help companies and other stakeholders implement commitments to end deforestation. The tool-builds on a methodology developed by Greenpeace and TFT (The Forest Trust). It aims to provide practical and credible way to identify degraded areas suitable for potential plantation development and forest areas that merit protection to maintain and enhance carbon, biodiversity and social values. Our rationale for being involved in both processes is to help ensure that all stakeholders can align around a widely agreed and shared way of defining HCS forest that is both meaningful and practical. A globally-agreed standard for HCS will then need to be re-integrated into the RSPO, alongside HCV and Free Prior and Informed Consent (FPIC) for local people and communities.

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

Other

- 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:

- Water, land, energy and carbon footprints
 - Land Use Rights
 - Ethical conduct and human rights
 - Labour rights
 - Stakeholder engagement
-

8.2 What steps will/has your organization taken to support these policies?

Unilever launched its Responsible Sourcing Policy (RSP) in April 2014, which supersedes our previous Unilever Supplier Code. This policy has introduced our continuous improvement ladder for suppliers and demonstrates a new, more rigorous but more rewarding approach to sustainable sourcing. Fundamental principles include fair compensation, land rights, lawful business conduct and reasonable working hours for workers. Unilever measures reduction in GHG emissions, waste, and water use in our Unilever Sustainable Living Plan. Our commitment is to halve our environmental footprint from a baseline of 2009 in 2020. Additionally, Unilever is involved in multi-stakeholder work to define High Carbon Stock and implement a definition. We sit on the Steering Committee of the High Carbon Stock Study, undertaken under the auspices of the Sustainable Palm Oil Manifesto group. Unilever is also involved in the High Carbon Stock Approach (HCS), which is being developed as a tool to help companies and other stakeholders implement commitments to end deforestation. Unilever is engaging with key stakeholders including Greenpeace, the World Wildlife Fund (WWF), the Forest People's Programme (FPP), Rainforest Alliance and others to ensure a proper governance structure is being put in place to implement the output of this process. Additionally, our Eliminate Deforestation position commits to ensuring no deforestation, that HCV, HCS, and tropical forests on peat soil are conserved, and that our RSP is implemented in our supply chains, requiring Free Prior and Informed Consent (FPIC). In 2014, Unilever formalized our commitment to advancing human rights across our value chain as part of our Unilever Sustainable Living Plan. We released our first ever human rights report which outlines our goal not only to respect human rights but to actively advance them across all areas of the business. It describes how we are embedding respect for human rights in everything we do and highlights key areas of progress, including Unilever's work to empower women, our progress in the fight against sexual harassment, and addressing health and safety issues across the supply chain. Greenhouse Gas Emissions Reduction -

<http://www.unilever.com/sustainable-living/the-sustainable-living-plan/reducing-environmental-Water>, land, energy and carbon footprints –

<http://www.unilever.com/sustainable-living/the-sustainable-living-plan/reducing-environmental-Land> use rights

–

http://www.unilever.com/Images/slp-Unilever-Responsible-Sourcing-Policy-2014_Ethical conduct and human rights

–

http://www.unilever.com/Images/sd_Unilever-Human-Rights-Report-29-June-2015_Labour rights -

<http://www.unilever.com/sustainable-living/the-sustainable-living-plan/enhancing-livelihoods/Stakeholder> engagement -

<http://www.unilever.com/sustainable-living/the-sustainable-living-plan/our-approach->

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

Our plan is to source all our palm oil traceable to known and certified sources by 2020.

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?

Our plan is to source all our palm oil traceable to known and certified sources by 2020.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

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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?

Consumers still lack a sound understanding of palm oil, which is seen to have a strong link to deforestation. This has been a challenge for Unilever in some markets, particularly in Europe and Australia. As such, we can say that all the palm oil purchased for our Europe foods business is RSPO segregated, and are working towards mass balance for palm oil purchased for Australia by end 2015. Additionally, NGOs are calling on companies - users and growers - to go beyond RSPO standards and to adopt stronger stances on no deforestation and human rights, and to have time-bound plans for suppliers. Unilever is continuously engaging our suppliers and are working with the consortium of Proforest, Daemeter and Rainforest Alliance to implement our risk assurance programme. Since embarking on traceability, we have identified several major difficulties that make traceability particularly difficult for palm oil, including supply chain complexities, lack of readiness of the industry for traceability reporting, purchases through commodities trading, government controlled palm oil purchases, complexities with oleochemicals and derivatives, and difficulty in tracing palm kernels. One of our next steps is our new processing plant in Sei Mangkei, Indonesia. The plant will be operational in 2015 and will be sourced with palm oil from certified origin by 2020 at the latest. This will give us greater traceability within our own supply chain. We are building relationships with selected palm kernel oil suppliers to secure the long-term sourcing of palm kernel oil – and asking our suppliers to commit to accelerating this oil first to traceable and then to certified sources. Integrating smallholders into sustainable supply chains also remains a critical challenge, though Unilever is working together with industry partners including RSPO, IDH, PTPN III and CPI on a model to further engage smallholders. This work focuses on increased crop productivity and quality, and access to finance and RSPO certification, which would increase the supply of available certified sustainable palm oil. At present, there are still insufficient supplies of segregated palm oil volumes globally to meet Unilever's sourcing requirements. It is clear that there is a need for the industry to work together towards palm oil traceability, transparency, and effective engagement with suppliers and industry stakeholders in transforming the palm oil industry to eliminate deforestation and help us meet our sustainable palm oil commitments. We purchase 3% of the world's palm oil and know we cannot end deforestation by ourselves – we need the wholesale transformation of supply chains towards more sustainable models. Until this is achieved, palm oil, and other commodities that drive deforestation, will continue to be stigmatised in ways that will negatively affect Unilever, even if our entire supply chain is traceable and certified as sustainable. Until 100% of globally traded palm oil is sustainable, none of it is.

2 How would you qualify RSPO standards as compared to other parallel standards?

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Cost Effective:

No

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 key stakeholders; Business to business education/outreach)

We want to work with key stakeholders in the industry to transform both our own supply chain and the sector as a whole. We do not expect our suppliers to be fully compliant with our sourcing policy today, but we do require that they declare to us the origin of mills and demonstrate a willingness to work together to achieve the goals set out in our policy. No one company can protect forests on its own, which is why governments, business and civil society must work together. We are proud to play our part in the Consumer Goods Forum (CGF), where we co-chair the Consumer Goods Forum (CGF) working group charged with delivering the CGF Board Resolution to help achieve zero net deforestation by 2020, and collaborative initiatives such as the Tropical Forest Alliance 2020 (TFA). This is a partnership between the CGF, the governments of Norway, USA, UK, the Netherlands, Indonesia and Liberia, and a large number of NGOs with the goal to eliminate deforestation from supply chains of consumer goods companies. In 2014, Unilever appointed the third-party Consortium of Proforest, Daemeter and Rainforest Alliance to implement our Palm Oil Assurance Programme. The intention of the programme is to identify areas where Unilever can jointly work together with our suppliers at ground-level to meet our Sustainable Palm Oil Sourcing Policy commitment by 2020 or earlier. The data on certified palm oil mills provided by our suppliers through Known Sources will allow us to analyse and identify deforestation trends and sustainability risks where palm oil is being produced. The Consortium is working with WRI, with whom Unilever signed a partnership in 2014, to align risk assessment methods. Unilever's will use WRI's Global Forest Watch Commodities (GFW Commodities) tool to overlay our palm oil mill map with their deforestation hotspot map to monitor forest cover change around commodity supply chains and processing facilities, and better determine what risks linked to deforestation exist in our supply chain. Unilever is also engaging with other industry stakeholders as an active participant in the Traceability Working Group, chaired by IDH (The Sustainable Trade Initiative), and on RSPO's Smallholder Working Group and FFB Legality Working Group.

4 Other information on palm oil (sustainability reports, policies, other public information)

(1) Unilever's sustainable sourcing reporting is officially done on a calendar year basis. This report contains information covering January 2014 - December 2014 which is based on our full year data. (2) Note on question 2.3, In Your Own Brands: i) Unilever has included our mass balance volumes purchased in 2014. Though the site has not yet been RSPO MB certified, we have the necessary invoices and documentation showing our MB purchases, and are in the process of getting supply chain certified, ii) However, in 2014, Unilever redeemed more GreenPalm certificates than actual volume needed – the MB volumes reported have actually been covered by GP certificates. (3) Note on question 2.5 and 2.6, our MB volumes were incorporated into this calculation. (4) Note on question 6.1, Unilever's purchase of MB is as the terms of (2(i)) above. (5) Please note that information for Unilever as a global company has been submitted for both the Unilever and USCC reports.

Particulars

About Your Organisation

Organisation Name

Unilever

Corporate Website Address

<http://www.unilever.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0001-04-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Cherie	Tan	cherie.tan@unilever.com

Phone

+65 6643 3286

Address

#06-22 Mapletree Business City, 20 Pasir Panjang Road
Singapore
Singapore
117439

Person Reporting

First Name	Last Name	Email Address
Joyce	Wong	joyce.wong@unilever.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Food Goods
 - Instant Noodles Manufacturer
 - Margarine & Cooking Oil
- Home & Personal Care Goods
 - Laundry Detergents / Cleaning Products
 - Soap Tablet Finishing

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:

272,187

2.2.3 Total volume of Palm Kernel Oil used in the year:

132,876

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

1,139,079

2.2.5 Total volume of all palm oil products you used in the year:

1,544,142

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	233,330.00	126,785.00	1,051,374.00
2	Mass Balance	30.00	-	3,075.00
3	Segregated	38,827.00	6,091.00	84,630.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	272,187.00	132,876.00	1,139,079.00

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?

Unilever branded food, ice-cream, home care and personal care products.

The majority of the products where palm oil is an ingredient use certified sustainable palm oil (CSPO) mainly in the form of GreenPalm certificate coverage and to a lesser extent segregated palm oil. It includes all of our purchased crude and refined PO and PKO (including in oil blends), and some fractions and derivatives.

Unilever is committed to source traceable and certified palm oil by 2020. Year on year, we are making progress as indicated above. For the volumes declared under mass balance, these have been sourced from the facilities of suppliers that have been certified against the RSPO supply chain certification systems and where proof of evidence in the form of physical invoices demonstrated MB can be provided.

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 7%
India --%
China --%
South East Asia --%
North America 2%

2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe 2%
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**

2009

Comment:

We started buying Green Palm certificates in 2009.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2012

Comment:

We achieved our target of 100% sustainably sourced palm oil mainly via GreenPalm certificates in 2012, ahead of our 2015 schedule.

Unilever is committed to source traceable and certified palm oil by 2020. Year on year, we are making progress as indicated above. For the volumes declared under mass balance, these have been sourced from the facilities of suppliers that have been certified against the RSPO supply chain certification systems and where proof of evidence in the form of physical invoices demonstrated MB can be provided.

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

2020

Comment:

Our target is 100% traceable and certified materials by 2020.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2020

3.6 Which countries that your organization operates in do the above commitments cover?

Algeria, Angola, Argentina, Australia, Bahrain, Bangladesh, Belgium, Bolivia, Brazil, Burundi, Canada, Chile, China, Costa Rica, Cote d'Ivoire, Czech Republic, Denmark, Dominican Republic, Ecuador, Egypt, El Salvador, Finland, France, Germany, Ghana, Greece, Guatemala, Honduras, Hungary, India, Indonesia, Iran (Islamic Republic of), Iraq, Ireland, Israel, Italy, Japan, Jordan, Kenya, Korea, Democratic People's Republic of, Korea, Republic of, Kuwait, Lebanon, Libyan Arab Jamahiriya, Malawi, Malaysia, Mexico, Morocco, Mozambique, Myanmar, Nepal, Netherlands, New Zealand, Nicaragua, Nigeria, Oman, Pakistan, Panama, Paraguay, Peru, Philippines, Poland, Portugal, Puerto Rico, Qatar, Romania, Russian Federation, Rwanda, Saudi Arabia, Singapore, Slovakia (Slovak Republic), South Africa, Spain, Sri Lanka, Sudan, Sweden, Switzerland, Syrian Arab Republic, Taiwan, Province of China, Tanzania, United Republic of, Thailand, Trinidad and Tobago, Tunisia, Turkey, Uganda, Ukraine, United Arab Emirates, United Kingdom, United States, Uruguay, Venezuela, Vietnam, Yemen, Zambia, Zimbabwe

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

In 2009, Unilever made a commitment to cover 100% of our palm oil use with certified sustainable palm oil (CSPO) by 2015. We achieved this in 2012, three years ahead of our goal mainly through GreenPalm certificates. In 2012, we made a further commitment to physical traceable and certified palm oil by 2020, ensuring year on year, we will increase the volumes of physical traceable and certified palm in our supply chain.

At the end of 2014, all the palm oil (PO and PKO) bought for Unilever's food business in Europe will be RSPO segregated. This will represent approximately 12% of our global palm oil purchases. (Unilever also started to introduce mass balance into our supply chain at the end of 2014 for selected markets including Australia, and for brands like Dove. We have made a commitment to source all our palm oil purchases as mass balance for Australia by end 2015.

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3.8 Date of first supply chain certification (planned or achieved)

2011

Comment:

23 facilities in Europe were first certified in 2011 under Unilever Supply Chain Company (USCC).

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

Year: 2016

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

- 1) Unilever will continue to increase the physical purchase of RSPO certified palm oil and palm kernel oil globally. We purchased 100% RSPO segregated palm oil materials into Europe for our foods business by the end of March 2015. We also started purchasing RSPO mass balance volumes at the end of 2014 for markets like Australia and for our home and personal care products. Will continue to increase our uptake in 2015, and have made a commitment to source all our purchased palm oil for Australia as mass balance by end 2015.
- 2) In 2014 Unilever required our palm oil suppliers to provide palm oil traceability information through the Known Sources traceability reporting platform. We define traceability as knowing the origin of palm oil used in the manufacturing of our products. This requires that our direct suppliers disclose the universe of mills for all the volumes of palm oil received in their processing sites that supply Unilever directly. Unilever requires that our suppliers continue to report traceability information in 2015.
- 3) Unilever has appointed the consortium of Proforest, Rainforest Alliance, and Daemeter Consulting to implement our Palm Oil Assurance Programme, launched in September 2014. The programme will work with suppliers to develop time-bound plans to achieve sustainability for identified originating CPO mills and plantations or smallholders that need support to achieve RSPO certification.
- 4) Unilever entered a partnership with the World Resource Institute (WRI) in September 2014, which will focus on the transparency of Unilever's supply base through the Global Forest Watch (GFW) online database. In 2015, the consortium will work with WRI on risk assessment methods to identify deforestation risks that exist in our supply chain. This will enable Unilever to work closely with our suppliers on joint sustainability roadmaps to reduce the risks associated with sourcing palm oil in our supply chain.
- 5) Unilever has also invested in a fractionation plant in North Sumatra, Indonesia that will require RSPO certified palm kernel oil from RSPO certified plantations and smallholders. The plant will be operational in 2015. In line with the fractionation plant, in 2013 Unilever entered into a MoU partnership with IDH, RSPO, and PT Perkebunan Negara III, which will focus on smallholder sustainability improvements to enable inclusion into the sustainable supply chain. This partnership focuses on increased crop productivity and quality, and access to finance and RSPO certification for smallholders. The partnership will enter a new implementation phase in 2015. This short-term pilot project is located within a 100km catchment of our oleochemical plant in Sei Mangkei, North Sumatra.
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- 8) Unilever continues to take an active leadership role in the RSPO and to push for change among members, especially from the buyer end of sustainable palm oil, through co-chairing the Consumer Goods Forum, where we have challenged our peers to step up on their own commitments. The launch of Unilever's interim commitments to 100% purchased palm oil from known sources by end 2014, and the Sustainable Palm Oil Sourcing Policy inspired many other peer companies to also come out with similar goals, which will mean a further acceleration of industry change. We continue to co-chair the RSPO board, calling for stronger policing of its members and advocating for No deforestation standards.
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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

--

- 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:

- Water, land, energy and carbon footprints
[M-Policies-to-PNC-waterland.pdf](#)
 - Land Use Rights
[M-Policies-to-PNC-landuseright.pdf](#)
 - Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
 - Stakeholder engagement
[M-Policies-to-PNC-stakeholderengagement.pdf](#)
-

8.2 What steps will/has your organization taken to support these policies?

Unilever launched its Responsible Sourcing Policy (RSP) in April 2014, which supersedes our previous Unilever Supplier Code. This policy has introduced our continuous improvement ladder for suppliers and demonstrates a new, more rigorous but more rewarding approach to sustainable sourcing. Fundamental principles include fair compensation, land rights, lawful business conduct and reasonable working hours for workers.

Unilever measures reduction in GHG emissions, waste, and water use in our Unilever Sustainable Living Plan. Our commitment is to halve our environmental footprint from a baseline of 2009 in 2020. Additionally, Unilever is involved in multi-stakeholder work to define High Carbon Stock and implement a definition. We sit on the Steering Committee of the High Carbon Stock Study, undertaken under the auspices of the Sustainable Palm Oil Manifesto group. Unilever is also involved in the High Carbon Stock Approach (HCS), which is being developed as a tool to help companies and other stakeholders implement commitments to end deforestation. Unilever is engaging with key stakeholders including Greenpeace, the World Wildlife Fund (WWF), the Forest People's Programme (FPP), Rainforest Alliance and others to ensure a proper governance structure is being put in place to implement the output of this process.

Additionally, our Eliminate Deforestation position commits to ensuring no deforestation, that HCV, HCS, and tropical forests on peat soil are conserved, and that our RSP is implemented in our supply chains, requiring Free Prior and Informed Consent (FPIC).

In 2014, Unilever formalized our commitment to advancing human rights across our value chain as part of our Unilever Sustainable Living Plan. We released our first ever human rights report which outlines our goal not only to respect human rights but to actively advance them across all areas of the business. It describes how we are embedding respect for human rights in everything we do and highlights key areas of progress, including Unilever's work to empower women, our progress in the fight against sexual harassment, and addressing health and safety issues across the supply chain.

Greenhouse Gas Emissions Reduction -

<http://www.unilever.com/sustainable-living/the-sustainable-living-plan/reducing-environmental-impact/greenhouse-gases/>

Water, land, energy and carbon footprints –

<http://www.unilever.com/sustainable-living/the-sustainable-living-plan/reducing-environmental-impact/greenhouse-gases/>

Land use rights –

http://www.unilever.com/Images/slp-Unilever-Responsible-Sourcing-Policy-2014_tcm244-409819.pdf

Ethical conduct and human rights –

http://www.unilever.com/Images/sd_Unilever-Human-Rights-Report-29-June-2015_tcm244-429448.pdf

Labour rights -

<http://www.unilever.com/sustainable-living/the-sustainable-living-plan/enhancing-livelihoods/fairness-in-the-workplace/index.html>

Stakeholder engagement -

<http://www.unilever.com/sustainable-living/the-sustainable-living-plan/our-approach-to-reporting/engaging-with-stakeholders/index.html>

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

Our plan is to source all our palm oil traceable to known and certified sources by 2020.

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?

Since 2012, we have covered 100% of our palm oil use mainly with Greenpalm certificates and will progressively increase the volumes of mass balance and segregated palm oil into our supply chain.

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?

Consumers still lack a sound understanding of palm oil, which is seen to have a strong link to deforestation. This has been a challenge for Unilever in some markets, particularly in Europe and Australia. As such, we can say that all the palm oil purchased for our Europe foods business is RSPO segregated, and are working towards mass balance for palm oil purchased for Australia by end 2015.

Additionally, NGOs are calling on companies - users and growers - to go beyond RSPO standards and to adopt stronger stances on no deforestation and human rights, and to have time-bound plans for suppliers. Unilever is continuously engaging our suppliers and are working with the consortium of Proforest, Daemeter and Rainforest Alliance to implement our risk assurance programme.

Since embarking on traceability, we have identified several major difficulties that make traceability particularly difficult for palm oil, including supply chain complexities, lack of readiness of the industry for traceability reporting, purchases through commodities trading, government controlled palm oil purchases, complexities with oleochemicals and derivatives, and difficulty in tracing palm kernels. One of our next steps is our new processing plant in Sei Mangkei, Indonesia. The plant will be operational in 2015 and will be sourced with palm oil from certified origin by 2020 at the latest. This will give us greater traceability within our own supply chain. We are building relationships with selected palm kernel oil suppliers to secure the long-term sourcing of palm kernel oil – and asking our suppliers to commit to accelerating this oil first to traceable and then to certified sources.

Integrating smallholders into sustainable supply chains also remains a critical challenge, though Unilever is working together with industry partners including RSPO, IDH, PTPN III and CPI on a model to further engage smallholders. This work focuses on increased crop productivity and quality, and access to finance and RSPO certification, which would increase the supply of available certified sustainable palm oil. At present, there are still insufficient supplies of segregated palm oil volumes globally to meet Unilever's sourcing requirements.

It is clear that there is a need for the industry to work together towards palm oil traceability, transparency, and effective engagement with suppliers and industry stakeholders in transforming the palm oil industry to eliminate deforestation and help us meet our sustainable palm oil commitments. We purchase 3% of the world's palm oil and know we cannot end deforestation by ourselves – we need the wholesale transformation of supply chains towards more sustainable models.

Until this is achieved, palm oil, and other commodities that drive deforestation, will continue to be stigmatised in ways that will negatively affect Unilever, even if our entire supply chain is traceable and certified as sustainable. Until 100% of globally traded palm oil is sustainable, none of it is.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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 key stakeholders; Business to business education/outreach)

We want to work with key stakeholders in the industry to transform both our own supply chain and the sector as a whole. We do not expect our suppliers to be fully compliant with our sourcing policy today, but we do require that they declare to us the origin of mills and demonstrate a willingness to work together to achieve the goals set out in our policy.

No one company can protect forests on its own, which is why governments, business and civil society must work together. We are proud to play our part in the Consumer Goods Forum (CGF), where we co-chair the Consumer Goods Forum (CGF) working group charged with delivering the CGF Board Resolution to help achieve zero net deforestation by 2020, and collaborative initiatives such as the Tropical Forest Alliance 2020 (TFA). This is a partnership between the CGF, the governments of Norway, USA, UK, the Netherlands, Indonesia and Liberia, and a large number of NGOs with the goal to eliminate deforestation from supply chains of consumer goods companies.

In 2014, Unilever appointed the third-party Consortium of Proforest, Daemeter and Rainforest Alliance to implement our Palm Oil Assurance Programme. The intention of the programme is to identify areas where Unilever can jointly work together with our suppliers at ground-level to meet our Sustainable Palm Oil Sourcing Policy commitment by 2020 or earlier. The data on certified palm oil mills provided by our suppliers through Known Sources will allow us to analyse and identify deforestation trends and sustainability risks where palm oil is being produced. The Consortium is working with WRI, with whom Unilever signed a partnership in 2014, to align risk assessment methods. Unilever's will use WRI's Global Forest Watch Commodities (GFW Commodities) tool to overlay our palm oil mill map with their deforestation hotspot map to monitor forest cover change around commodity supply chains and processing facilities, and better determine what risks linked to deforestation exist in our supply chain.

Unilever is also engaging with other industry stakeholders as an active participant in the Traceability Working Group, chaired by IDH (The Sustainable Trade Initiative), and on RSPO's Smallholder Working Group and FFB Legality Working Group.

4 Other information on palm oil (sustainability reports, policies, other public information)

(1) Unilever's sustainable sourcing reporting is officially done on a calendar year basis. This report contains information covering January 2014 - December 2014 which is based on our full year data.

(2) Note on question 2.3, In Your Own Brands: i) Unilever has included our mass balance volumes purchased in 2014. Though the site has not yet been RSPO MB certified, we have the necessary invoices and documentation showing our MB purchases, and are in the process of getting supply chain certified, ii) However, in 2014, Unilever redeemed more GreenPalm certificates than actual volume needed – the MB volumes reported have actually been covered by GP certificates.

(3) Note on question 2.5 and 2.6, our MB volumes were incorporated into this calculation.

(4) Note on question 6.1, Unilever's purchase of MB is as the terms of (2(i)) above.

(5) Please note that information for Unilever as a global company has been submitted for both the Unilever and USCC reports.

Particulars

About Your Organisation

Organisation Name

United Biscuits

Corporate Website Address

<http://https://www.unitedbiscuits.com/>

Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Yildiz Holdings	Manufacturer	No

Membership

Membership Number	Membership Category	Membership Sector
4-0022-07-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
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Address

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Person Reporting

First Name	Last Name	Email Address
Stephanie	Jensen	stephanie.jensen@unitedbiscuits.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Food Goods
 - Manufacturer of Biscuits & Cakes
- Own-brand
- 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:

52,462

2.2.3 Total volume of Palm Kernel Oil used in the year:

2,972

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

6,518

2.2.5 Total volume of all palm oil products you used in the year:

61,951

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	4,526.53	2,271.84	5,099.94
2	Mass Balance	52.67	-	1,417.70
3	Segregated	47,882.41	700.32	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	52,461.61	2,972.16	6,517.64

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	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Sweet and savoury snacks

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 100%
 India 100%
 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 100%
 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

2009

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2010

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

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2015

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 are currently sourcing: 79% Segregated, 2% MB and 18% Green Palm for our ongoing operations. We have plans to source 100% physically sustainable material for our ongoing operations by the end of 2015, with a final aim of sourcing 100% segregated material in Q1 2016.

The move to 100% Segregation is however dependent on refinery critical masses and the pledges of others.

3.8 Date of first supply chain certification (planned or achieved)

2009

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

We have used the RSPO logo on our Carrs Crackers for the Canadian market since January 2015.

Year: 2015

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

United Biscuits is currently sourcing 79% SG, 2% MB and 18% GP, meaning 81% of our palm oil for our ongoing operations is physically sustainable, which we see as great progress over the past 12 months.

United Biscuits has made a commitment to source 100% segregated palm oil and is therefore continuing to work closely with our supply base to find the best sustainable solution.

During the past 12 months United Biscuits has increased its international presence and as a consequence has expanded its palm oil sourcing policy. We will be sourcing 100% certified sustainable palm oil across our global operations in 2015.

During the coming year we will engage with the supply chain of our newly acquired manufacturing sites, communicating our targets and determining the best supply option for achieving our target of a physically sustainable supply chain.

We have also started to promote the use of sustainable palm oil by using the RSPO logo on pack for some of our UBI operations.

United Biscuits is actively working with its customer base to fulfil their requirements on sustainability as well as promoting our own targets. We actively promote our own requirement for MB and SG palm derived materials across the supply chain.

As well as the above, United Biscuits is also a member of the FDF through which we support their efforts to promote sustainable palm oil. We also participate in University studies to increase the visibility and awareness of RSPO palm oil.

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:**

- Water, land, energy and carbon footprints
[M-Policies-to-PNC-waterland.pdf](#)
 - Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Stakeholder engagement
-

8.2 What steps will/has your organization taken to support these policies?

United Biscuits has stretching targets in areas such as Water use, Carbon Emissions (including our transport) and packaging,

Since 2007, United Biscuits has reduced its water use by 30%. UB has reduced its water use by nearly a third in just six years and work continues to make further reductions in the future

Since 1995, we have reduced Carbon emissions by 34% and since 2005 reduced transport emissions by 40%, with a target of a 50% reduction by 2020.

Since 2005 UB has taken twenty million lorry miles off the roads through improved efficiency. UB has been successfully trialling longer trailers since August 2012. UB is also the only major HGV operator in the UK to be running vehicles on 100% biodiesel made from waste vegetable oil

Environmental impact of packaging has been reduced by 17%. UB continues to look for innovative packaging solutions that makes effective use of packaging whilst also adding flexibility or convenience to the consumer.

UB is the only biscuit manufacturer to offer a biscuit wrapper recycling scheme through the Terracycle organisation. This allows consumers to recycle packaging while also raising money for good causes.

UB was one of the first large food manufacturers to achieve zero waste to landfill across all of its sites, which it completed at the start of 2012. This has been maintained since that date.

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 are sourcing 81% physical supply for our ongoing operations and 100% certified sustainable palm oil.

We currently operate in markets where the physical supply of palm oil is not available. However we still continue to work with our supply base to find the best sustainable solution whilst actively communicating our requirement for physically sustainable material.

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?

We are already sourcing 100% certified sustainable palm oil

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

We do not have one, all palm is 100% certified sustainable.

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?

United Biscuits has an aim of sourcing 100% segregated palm oil, however we have encountered economic obstacles along the way. Premiums for MB and SG material are not transparent and hence are uncompetitive; making the cost of moving to MB and SG expensive for us and for the consumer.

The availability of some physically sustainable palm fractions has also proved a challenge due to the lack of development in these supply chains.

United Biscuits has seen increased interest from consumers in relation to our palm oil sourcing policy since the introduction of the new EU labelling legislation in 2014. In response to this, United Biscuits has been confident in declaring that we use 100% RSPO certified palm oil.

United Biscuits has also experienced increased social pressure from NGOs lobbying for changes in the RSPO legislation on peat land and deforestation. We hope that the RSPO will listen to their requests to make the standard more robust.

As an end user of Palm oil, who also uses a range of other materials, each with their own sensitivities, it is difficult to manage onerous administrative systems which work in isolation from others. Supply chain certification would benefit from recognising other schemes, permitting a single approach to administration and auditing. The current administrative burden will be prohibitive to many small and medium sized users.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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)

United Biscuits frequently engages with its customers to promote its use of RSPO and to help develop our customers sourcing strategy.

United Biscuits frequently engages with its supply base to promote our demand for SG material.

United Biscuits engages regularly with its key stakeholders to promote the use of RSPO palm oil and the development of our sustainable palm oil strategy.

4 Other information on palm oil (sustainability reports, policies, other public information)

United Biscuits communicates its CSR strategy in which its sourcing of RSPO palm oil plays a key role.

Particulars**About Your Organisation****Organisation Name**

VAASAN Oy

Corporate Website Address<http://www.vaasan.com>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0247-12-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

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00180

Person Reporting

First Name	Last Name	Email Address
Johan	Vanhanen	johan.vanhanen@vaasan.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Own-brand

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:

1,250

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

1,250

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	1,400.00	-	-
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,400.00	-	-

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	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?Deep frying fat for donuts, coffee bread (e.g. danish pastries) pastries, other bread products¹**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

2012

Comment:

Latter part of 2012 B&C was in place for 100% own production volume

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2013

Comment:

100 % B&C for full year volume of own production

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

Comment:

as we have a new owner from 1.6.2015 , they will determine this more accurately

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2015

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**

All Palm oil use in own production in all countries of production are CSPO (Book & Claim). 100 % of own production in all countries in 2013. All traded products in the same manner by end 2015.

3.8 Date of first supply chain certification (planned or achieved)

2018

Comment:

Vaasan has a new owner since 1.6.2015 and they will determine this goal. lets use 2018 as a target for now

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

We do not currently use, or have no plans currently to start using the RSPO trademark. We have, however, a new owner since 1.6.2015 and they will determine the usage of the trademark in the future.

Based on our experience, consumer awareness for such trademark labels remains low and we wish to keep our packaging communication simple and focused.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Traded good will be included on B&C basis by and of 2015.
New owner will determine further actions

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

- Others:

The volume of private labels vrs own brands has ben decided not to inform. The desicion was made by group management. Thus the whole volume of used Palm oil is located in this report in the section own brands. We do cover also Private labels produced by us by CSPO (B&C).

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
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)

8.2 What steps will/has your organization taken to support these policies?

These are vital part of our sourcing contracts, thus supported by the suppliers if they want to do business with Vaasan

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

Vaasan have a new own who will probably specify this need during latrr 2015 or 2016.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

We are covering all own production by B&C
Traded goods are cover during 2015

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?

There has not been any significant obstacles to use B&C as a method to certify Vaasans Palm oil usage.

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 key stakeholders; Business to business education/outreach)

No

This might also be something our new owner will specify in the future

4 Other information on palm oil (sustainability reports, policies, other public information)

Vaasan has passed all needed audits done by Control Union. Next audit will be in latter part of 2015

Particulars**About Your Organisation****Organisation Name**

VAN DEN DOEL BV

Corporate Website Address<http://www.doelonions.com>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Van Den Doel Poland SP Z.O.O.	Manufacturer	Yes

Membership

Membership Number	Membership Category	Membership Sector
4-0262-12-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

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Slupca
Poland
62-400

Person Reporting

First Name	Last Name	Email Address
Beata	Kreczmer	b.kreczmer@doelonions.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer

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:

Private Label

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

1,700

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

1,700

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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	-	-	-
3	Segregated	450.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	450.00	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Fried onions

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 25%
 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**

2012

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2025

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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**

10% more with every year

3.8 Date of first supply chain certification (planned or achieved)

2012

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

Not required by clients.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

n/a

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

n/a

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Increase of internal knowlegde about RSPO by trainings. Advice to clients the possibilities of deliveries RSPO certified products.

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:**

- Ethical conduct and human rights

8.2 What steps will/has your organization taken 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

Our aim is to satisfy our clients and if there will be demand for product only RSPO then we will follow this requirements.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

n/a

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?

Negative attitude for palm oil generally. Requirement from clients to have RSPO product but with the same price - not more expensive but RSPO oil is more expensive.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

Yes

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)

We are at the stage of learning this, too less experience.

4 Other information on palm oil (sustainability reports, policies, other public information)

We are small company, still too less experience on RSPO field.

Particulars**About Your Organisation****Organisation Name**

Vandemoortele

Corporate Website Address<http://www.vandemoortele.com>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0049-09-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Bart	Bruyneel	

Phone

+3251-332319

Address

VANDEMOORTELE NVMOUTSTRAAT 64B-9000 GENT BELGIUM Vat nr : BE 0429.977.343

Belgium

Person Reporting

First Name	Last Name	Email Address
An	Saveyn	an.saveyn@vandemoortele.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Ingredient manufacturer
- Food Goods
- Own-brand
- 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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

26,640

2.2.3 Total volume of Palm Kernel Oil used in the year:

421

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

14,499

2.2.5 Total volume of all palm oil products you used in the year:

41,560

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	11,717.00	127.00	5,022.00
2	Mass Balance	7,888.00	241.00	3,767.00
3	Segregated	1,047.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	20,652.00	368.00	8,789.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Margarines and fats
Frozen bakery products

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**

2010

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2015

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

2020

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2010

3.6 Which countries that your organization operates in do the above commitments cover?

Belgium, Czech Republic, France, France Metropolitan, Germany, Hungary, Italy, Netherlands, Spain, Sweden, United Kingdom

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

2011: 100% CSPO for B2C own brands
2014: 50% CSPO for all own brands
2015: 100% CSPO for all own brands

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?

No

Please explain why

Vandemoortele has a corporate responsibility to source sustainable palm oil, and we inform our customers about it. The logo brings no added value.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We monitor our GHG emissions but do not publicly report on it.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

All our own brands, both B2B and B2C, will be certified by 2015. Vandemoortele is further committed to buy 100% traceable oil by end 2015 and ensure zero deforestation, zero exploitation palm oil. Vandemoortele will publicly report on progress towards traceability and compliance with deforestation-free and exploitation-free palm oil

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:**

- Water, land, energy and carbon footprints
[M-Policies-to-PNC-waterland.pdf](#)
 - Land Use Rights
[M-Policies-to-PNC-landuseright.pdf](#)
 - Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
 - Stakeholder engagement
[M-Policies-to-PNC-stakeholderengagement.pdf](#)
-

8.2 What steps will/has your organization taken to support these policies?

We require our palm oil suppliers to regularly report on their progress towards traceability and compliance with the deforestation-free, exploitation-free criteria

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 aim to increase the purchase of MB palm oil for branded products.

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?

2015

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?

A large part of the palm oil that is used by Vandemoortele are derivatives. Market availability of MB or SG RSPO certified derivatives is still limited and the price premiums are high. For our smaller B2B customers (artisan bakers and food service), the certification process is too complex and not cost effective

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

We inform our customers about sustainable palm and promote the use of RSPO. Vandemoortele is a founding member of the Belgian and French Alliances for Sustainable Palm oil. Vandemoortele contributes and participates in the Dutch Task Force on Sustainable Palm Oil , the European Palm Oil Alliance and the European Sustainable Palm Oil Advocacy Group

4 Other information on palm oil (sustainability reports, policies, other public information)

Please find our palm oil on our corporate website

<http://www.vandemoortele.com/files/cms1/values/Palm%20Oil%20Sourcing%20Charter.pdf>

Link to the Belgian Alliance for Sustainable Palm oil

<http://www.huiledepalmedurable.be/qui-sommes-nous/>

Link to French Alliance for Sustainable Palm Oil

<http://www.huiledepalmedurable.org/nos-membres/>

Link to Dutch Task Force Sustainable Palm Oil

<http://www.taskforceduurzamepalmolie.nl/>

Particulars

About Your Organisation

Organisation Name

Ventura Foods, LLC

Corporate Website Address

<http://www.venturafoods.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0116-10-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Felicia	Collins	fcollins@venturafoods.com

Phone

1-714-257-3700

Address

40 Pointe Dr
 Brea
 United States
 92821

Person Reporting

First Name	Last Name	Email Address
Alexis	Mays	amays@venturafoods.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Ingredient manufacturer
- Food Goods
 - Margarine & Cooking Oil
- Own-brand
- 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:

--

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

--

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	-	-	-
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
 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

2015

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2019

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

2020

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2014

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 achieved our certification for MB palm in 2013 and renewed in 2014. We began buying and offering to customers MB palm in 2014.

3.8 Date of first supply chain certification (planned or achieved)

2013

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

Year: 2015

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

We are proactively partnering with strategic suppliers and customers to deliver solutions for sustainable palm oil throughout the supply chain.

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:

8.2 What steps will/has your organization taken 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?

No

Please explain why

We currently offer MB palm and will continue to do as our customers direct.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

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?

We have encountered economic, social and environmental obstacles in the production, procurement, use and/or promotion of CSPO, including an increased cost of certification and supply.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

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)

We continue to engage with key customer and suppliers to further industry support for sustainable palm oil.

4 Other information on palm oil (sustainability reports, policies, other public information)

None at this time.

Particulars

About Your Organisation

Organisation Name

Verdener Keks- und Waffelfabrik Hans Freitag GmbH & Co. KG

Corporate Website Address

<http://www.hans-freitag.de>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0186-11-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Kim	Wachtendorf	k.wachtendorf@hans-freitag.de

Phone

+49 (0)4231 9149-0

Address

Siemensstraße 11
Verden
Germany
27283

Person Reporting

First Name	Last Name	Email Address
Kim	Wachtendorf	k.wachtendorf@hans-freitag.de

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Food Goods
 - Manufacturer of Biscuits & Cakes
 - Production of Cream Filled Wafers
- Own-brand
- 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?

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:

--

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:

7,237

2.2.5 Total volume of all palm oil products you used in the year:

7,237

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	-	-	438.00
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	438.00

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	-	-	130.00
2	Mass Balance	-	-	3,416.00
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	3,546.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

164

2.4.2 What type of products do you use CSPO for?

For the production of biscuits and wafers.

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
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

2013

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2015

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

2015

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2014

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

Since the beginning of 2015: Using 100% RSPO certified palm oil from supply chain option "Mass Balance" in own brand. The next milestone "Segregated" depends on the availability of our mixed fat. Until now it is not possible to state a year.

3.8 Date of first supply chain certification (planned or achieved)

2011

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Until now it is not common practice to use the RSPO Trademark on Biscuits and Wafers.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Actively communicate that we only use sustainable palm oil of mass balance since the beginning of 2015. Items on www.keksblog.com.

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:

8.2 What steps will/has your organization taken 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

Since the beginning of 2015 we are only using palm oil of mass balance.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

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 of our mixed fats in segregated quality.
 - The understanding that palm derivatives and palm fractions are not yet available or it is more difficult and cost intensive in procurement.
-

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

Commitment regarding sustainability on our homepage <http://www.hans-freitag.de/die-marke/nachhaltigkeit/>. This commitment is publicly available.

4 Other information on palm oil (sustainability reports, policies, other public information)

Commitment regarding sustainability on our homepage <http://www.hans-freitag.de/die-marke/nachhaltigkeit/>. This commitment is publicly available.

Particulars**About Your Organisation****Organisation Name**

Vereinigte Fettwarenindustrie GmbH

Corporate Website Address<http://www.vfi.co.at>**Primary Activity or Product**

- Processor and/or Trader
- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0165-11-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Klemens	Rauch	k.rauch@vfi.co.at

Phone

+43 664 222 9081

Address

Vogelweiderstrasse 71-73, 4600 Wels, Austria
 Wels
 Austria
 4600

Person Reporting

First Name	Last Name	Email Address
Klemens	Rauch	k.rauch@vfi.co.at

Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Post-refinery processor
- Ingredient manufacturer

1.2 Operation and Certification Progress

--

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

2,083,900

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

--

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	11.00	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	2,083.00	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	2,083.00	11.00	-

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 --%

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

2.1 Date of first supply chain certification (planned or achieved)

2013

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2018

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

We will check all our supply chains to speed up 100% certification.

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2020

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

2014 refinery achieved 100% CSPO aside from seed oils.

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

We actively offer CSPO products to our customers.

GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

Data not known.

3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Data not known.

Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

As new labeling regulations have gone in force in EU Palm oil becomes more visible in products. we inform our clients that using CSPO helps their issue.

Reasons for Non-Disclosure of Information**5.1 If you have not disclosed any of the above information please indicate the reasons why**

We have not disclosed our total volume of palm oil products handled because this is competitive sensitive information. We publish our CSPO volumes to document the progress.

Application of Principles & Criteria for all members sectors**6.1 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
-

6.2 Where relevant, what prevents you from trading/processing only CSPO?

Market demand is only evolving. Many customers are not yet prepared to take CSPO.

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:

--

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Own-brand
- 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?

Under Development

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:

--

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

--

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	180.00	-	70.00
3	Segregated	-	-	-
4	Identity Preserved	2,000.00	-	-
5	Total volume of palm oil handled that is RSPO-certified	2,180.00	-	70.00

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	200.00	-	170.00
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	200.00	-	170.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Frying fats & oils,

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

2013

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2017

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

2020

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

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 and progressive CSPO%) - please state annual targets/strategies**

Our goal is to increase the output of CSPO Products by 20% p.a..

3.8 Date of first supply chain certification (planned or achieved)

2012

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

--

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

data not known.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

data not known.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

We will continue promoting CSPO to our clients.

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:**

- Ethical conduct and human rights
-

8.2 What steps will/has your organization taken to support these policies?

We have an established worker#s union council in the company to represent all employees. We reduced energy intake in our refinery by investment measures and implied a modern power link system. We conduct an annual SMETA audit and we are memeber in SEDEX.

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

--

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?

We will cover our own brand consumer goods in 2015 with B&C certificates.

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?

Many customers are still not willing to pay premium for CSPO. Lower premiums for MB/SG would help. for small companies it is difficult to make commitments as they lack the marketing power and profitability to insist on the use of CSPO.

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 key stakeholders; Business to business education/outreach)

We are communicating the availability and the ethical advantage of the use of CSPO. We inform other businesses about the availability.

4 Other information on palm oil (sustainability reports, policies, other public information)

We will apply the RSPO or GP Logo on frying oil products.

Particulars

About Your Organisation

Organisation Name

Vitacuire SAS

Corporate Website Address

<http://www.vitacuire.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0104-10-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Jean Yves	KRIEF	jykrief@vitacuire.com

Phone

+33 (0)4 78 31 51 34

Address

14, rue Jean Jaur s 69330 LYON - MEYZIEU (FRANCE)

France

Person Reporting

First Name	Last Name	Email Address
Sandra	Vier	sandra.vier@vitacuire.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Own-brand
- 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:

325

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:

438

2.2.5 Total volume of all palm oil products you used in the year:

763

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	61.00	-	90.00
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	61.00	-	90.00

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	248.00	-	364.00
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	248.00	-	364.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

PUFF PASTRIES

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

2013

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2014

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

2014

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

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**

At the moment, we use 100% RSPO certified Palm oil in our own brand products.

3.8 Date of first supply chain certification (planned or achieved)

2013

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

We should communicate on sustainable palm for our retail range products

Year: 2016

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

we are not ready to calculate GHG emissions
we are a company of under 500 persons

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

we are not ready to calculate GHG emissions
we are a company of under 500 persons

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

- Discussion with our customers to encourage them to communicate on the RSPO.
 - If possible beginning to use RSPO segregated palm oil in 2016
-

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:

--

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:**

- Water, land, energy and carbon footprints
[M-Policies-to-PNC-waterland.pdf](#)
 - Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
-

8.2 What steps will/has your organization taken to support these policies?

- reduction in water consumption
 - optimization on cartons to reduce their weight and volume
 - Set up one of our energy consumption monitoring plan to reduce it
-

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 source 100% CSPO through MB supply chain.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

We already source 100% CSPO through MB supply chain.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

we don't understand this question

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?

At the moment, we are using CSPO Mass balance palm oil. The using of CSPO Segregated palm needs more Financial efforts which need to be shared with our custommers for private label products.

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 key stakeholders; Business to business education/outreach)

Engagement with key stakeholders

4 Other information on palm oil (sustainability reports, policies, other public information)

Palm policy available on request

Particulars

About Your Organisation

Organisation Name

Vortella Lebensmittelwerk W.Vortmeyer GmbH

Corporate Website Address

<http://www.vortella.de>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0100-10-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Mr. Torben Friis	Larsen	gf@vortella.de

Phone

+49 5742 47 0

Address

Schillerstrasse 2
Preussisch Oldendorf
Germany
32361

Person Reporting

First Name	Last Name	Email Address
Jens	Haunhorst	jens.haunhorst@vortella.de

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

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:

4,300

2.2.3 Total volume of Palm Kernel Oil used in the year:

670

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

6,000

2.2.5 Total volume of all palm oil products you used in the year:

10,970

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	1,190.00	430.00	3,200.00
3	Segregated	550.00	-	27.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,740.00	430.00	3,227.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

-

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

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?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

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?

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
- Changing recipes from MB-quality to SG-Quality to rise the amount in SG Palm oil and derivatives
- create the technical possibilities to storage further kinds of SG-certified derivatives
- beginn to use the RSPO Trademark
- changing further product-ranges to use physical certified Palm oil and derivatives (MB-Quality)

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

middle of 2015

Year: 2015

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

see point 7.1

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

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 further product range (own branded assortment)
 - increase number of articles produced with RSPO Palm oil (mass Balance & segregated)
 - changing products from MB-Quality to SG-Quality (by order of our customers)
 - using of segregated certified palm derivatives, if the suppliers are able to deliver in SG quality
-

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:

--

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
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
-

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
 - to repeat and check the request of our raw material suppliers regarding the RSPO P&C because of the additional criteria by the WWF
 - permanent optimisation of the production processes and changing of electric components to reduce the necessary energies, e.g. the power consumption
 - Statements of the suppliers to the additional criteria of the WWF was requested and serves as a basis for the supplier selection
-

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

- using RSPO Palm oil (mass balance) for the the core-product range and further products in 2015 (own branded assortment)
 - increase number of articles produced with RSPO Palm oil (mass Balance and segregated)
 - using of segregated certified palm derivatives, if the suppliers are able to deliver
-

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

- 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
-

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

not applicable for our plant

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 have to become better - no negative headlines (adjustment of the P&Cs regarding the additional criteria of the WWF)
 - 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?

--

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 key stakeholders; Business to business education/outreach)

- the clear statement to our customers that we support the RSPO and their work
 - using the RSPO Trademark
 - business to business education (clarification of our customers about the advantages of RSPO certified Palm oil)
 - conversion of the customer standards (if certificated palm components (SG or MB) are requested)
 - training of sales staff
-

4 Other information on palm oil (sustainability reports, policies, other public information)

to whom it may concern:

- Statement regarding sustainability at Vortella Lebensmittelwerk
 - Statement regarding the additional criteria of the WWF
-

Particulars

About Your Organisation

Organisation Name

Walter Rau Lebensmittelwerke GmbH

Corporate Website Address

<http://www.walter-rau.de/>

Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Bunge Ltd.	Processor and/or Trader	Yes

Membership

Membership Number	Membership Category	Membership Sector
4-0002-04-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Stefan	Urbat	stefan.urbat@bunge.com

Phone

(5424) 366-224

Address

Muensterstrasse 9-11
Hilter
Germany
49176

Person Reporting

First Name	Last Name	Email Address
Stefan	Urbat	stefan.urbat@bunge.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Food Goods
 - Margarine & Cooking Oil
- Own-brand
- 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:

7,750

2.2.3 Total volume of Palm Kernel Oil used in the year:

4,250

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

23,000

2.2.5 Total volume of all palm oil products you used in the year:

35,000

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	-	1,000.00	5,150.00
3	Segregated	1,350.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,350.00	1,000.00	5,150.00

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	-	3,250.00	17,600.00
3	Segregated	6,400.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	6,400.00	3,250.00	17,600.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Margarine, spreads, edible Fats

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 99%
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

2009

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2010

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

2012

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2010

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

milestones already achieved.
Next milestones to increase SG usage; increase level of traceability to mill level.

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

for some B2B products used since 2014.

Year: 2014

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Next milestones to increase SG usage; increase level of traceability to mill level.

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:

- Water, land, energy and carbon footprints
[M-Policies-to-PNC-waterland.pdf](#)
 - Land Use Rights
[M-Policies-to-PNC-landuseright.pdf](#)
 - Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
-

8.2 What steps will/has your organization taken to support these policies?

NA

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

reached already 100% MB during 2014 according our timbe bound plan; partly certification for outsourcing unit not fully available; therefore no full reporting.

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?

If there is still a gap; by end 2015 this will be closed by B&C.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

we do not own or run plantations.

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?

- high cost / squeezed margins
 - in case of SG: investments in tanks, piping etc.
 - recently changed standard increases forementioned complexities for change over to SG; eventually prolonges timelines.
-

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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 key stakeholders; Business to business education/outreach)

funding through B&C / Massbalance. Active engagement with NGOs, customers, consumers.

4 Other information on palm oil (sustainability reports, policies, other public information)

NA

Particulars

About Your Organisation

Organisation Name

Warburtons Ltd.

Corporate Website Address

<http://www.warburtons.co.uk>

Primary Activity or Product

- Manufacturer

Related Company(ies)

--

Membership

Membership Number	Membership Category	Membership Sector
4-0066-10-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Chris	Kendall	chris.kendall@warburtons.co.uk

Phone

+44 (0)7789 033241

Address

Hereford House, Hereford Street, Bolton BL1 8JB, England

United Kingdom

Person Reporting

First Name	Last Name	Email Address
Andrew	Lacey	andrew.lacey@warburtons.co.uk

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Food Goods
- Own-brand

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:

476

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:

739

2.2.5 Total volume of all palm oil products you used in the year:

1,215

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	2.00	-	-
2	Mass Balance	-	-	550.00
3	Segregated	474.00	-	189.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	476.00	-	739.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Manufacturer of Bread & Bakery products.

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
 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**

2010

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2010

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

2015

Comment:

Subject to continued support from supply base.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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**

100% of palm oil used is from RSPO sustainable sources. 55% of palm oil / palm oil derivatives used are currently from segregated supply chain model. Target to achieve 75% from segregated supply chain model by end of 2015 subject to availability of key segregated palm oil derivatives based ingredients.

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

--

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Progress removal of non CSPO (Green palm) based ingredients.

Project activity to increase usage of SG based ingredients subject to availability / suitability of alternative ingredients.

All activity subject to continued support / commitment from supply base.

Reasons for Non-Disclosure of Information**7.1 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**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
[M-Policies-to-PNC-ethicalconducthr.pdf](#)

8.2 What steps will/has your organization taken 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

Please see above / previous comments.

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?

By End September 2015

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?

--

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

--

Robust:

--

Simpler to Comply to:

--

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)

--

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars

About Your Organisation

Organisation Name

Werner & Mertz GmbH

Corporate Website Address

<http://www.werner-mertz.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0056-09-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Rebekka	Voelp	RVoelp@werner-mertz.com

Phone

06131-964-2937

Address

Rheinallee 96
Mainz
Germany
55120

Person Reporting

First Name	Last Name	Email Address
Rebekka	Völp	RVoelp@werner-mertz.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Home & Personal Care Goods
 - Cleaning Agents
 - Laundry Detergents / Cleaning Products
- Own-brand
- 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:

--

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:

3,086

2.2.5 Total volume of all palm oil products you used in the year:

3,086

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	-	-	3,086.31
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	3,086.31

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	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

We use Palmkernel oil derivatives in form of surfactants for our cleaning agents, detergents, hand soaps and floor care products.

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

2011

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2011

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

2021

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

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?**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**

100% Book and Claim coverage since 2011 for own brands and others manufacturer brands (no differentiation). Preparing to implement mass balance. Unfortunately there is not yet a practical possibility for 100% Mass Balance and Segregation for surfactants due to the complexity of the multistage production. We plan to start with mass balance next year. We will start with a combination of Mass Balance and Book & Claim certificates. Our goal is to achieve 100% Mass Balance in 2021. Of course for this goal we are bound to the development of the market. All our needed raw materials need to be purchasable in Mass Balance Quality.

3.8 Date of first supply chain certification (planned or achieved)

2016

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

Palm oil and palm kernel oil has still a very bad reputation for our consumers. Although we support sustainable farming by B & C, we are being attacked for our commitment to certified Palm kernel oil derivatives. To show the RSPO/GreenPalm trademark on our labels would lead to disadvantages in our market.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

We are preparing to implement mass balance. We will start with a combination of Mass Balance and Book & Claim certificates.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

- Others:

Problem of understanding:

In point 2.4.1 "Volume of Palm Kernel Expeller used/ handled" I have a problem of understanding with the word "Expeller". We buy palm kernel oil derivatives.

We use 3060,42t of palm kernel oil in our used derivatives(surfactants).

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:**

- Water, land, energy and carbon footprints
[M-Policies-to-PNC-waterland.pdf](#)
- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)

8.2 What steps will/has your organization taken to support these policies?

The attached "Sustainability Management Questionnaire" is sent to our raw material supplier. The analysis of the received datas has an important influence into the selection of our supplier.

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 are preparing to implement mass balance. We will start with a combination of Mass Balance and Book & Claim certificates.

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?

100% of raw material are covered since 2011 with B&C certificates.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

We are a producer of end products. Our production side is Rheinallee 96, 55120 Mainz. We do not have a concession map.

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?

In our region the public image of RSPO certified Palm oil is still bad. The criticism of NGOs leads to a further deterioration of the reputation of the RSPO. Due to this we are looking for renewable substitutes for palm kernel oil based surfactants for example from rape seed, sun flower or olive oil from local sources.

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 key stakeholders; Business to business education/outreach)

Very often Werner & Mertz is asked by the costumers about palm oil and we try to improve the image of CSPO. We support the ideals of sustainability RSPO is campaigning for. We ask our suppliers about their range of goods relating to the availability of certified derivatives from a physical supply chain. We have expanded our supplier questionnaire with questions concerning the measurement and reducing of greenhouse gas emissions.

4 Other information on palm oil (sustainability reports, policies, other public information)

Sustainability information on our website:
<http://werner-mertz.de/index-en.html> and in addition:
http://integrally-sustainable.com/index_en.html

Particulars

About Your Organisation

Organisation Name

Wessanen Nederland Holding BV

Corporate Website Address

<http://www.wessanen.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Allos Schwarzwald GmbH	Manufacturer	No
Allos GmbH	Manufacturer	No
Wessanen Benelux	Processor and/or Trader	No
Distriborg Groupe	Processor and/or Trader	No
Wessanen UK	Processor and/or Trader	No

Membership

Membership Number	Membership Category	Membership Sector
4-0147-11-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Klaus	Arntz	klaus.arntz@wessanen.com

Phone

+31 (0)6 831 686 68

Address

Hoogoorddreef 5 - Azie building
Amsterdam ZO
Netherlands
1101 BA

Person Reporting

First Name	Last Name	Email Address
Debora	Faiman	debora.faiman@wessanen.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Ingredient manufacturer
- Food Goods
- Own-brand
- 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:

647

2.2.3 Total volume of Palm Kernel Oil used in the year:

179

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

64

2.2.5 Total volume of all palm oil products you used in the year:

890

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	184.00	-	-
2	Mass Balance	79.00	-	31.00
3	Segregated	384.00	179.00	33.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	647.00	179.00	64.00

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	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Biscuits, stock cubes, peanut butter

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

2014

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

2022

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2014

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 are 100% committed to RSPO, our own brand products contained CSPO (any supply chain), with around 80% of our own brand products being already CSPO physical supply chains segregated or mass balanced.

3.8 Date of first supply chain certification (planned or achieved)

2012

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

Products sold in UK under brand Whole and Kallo - mainly peanut butter and stock cubes.

Year: 2012

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

1. Continue in close contact with our suppliers to have them comply with our palm oil policy
2. Continue developing products without palm oil
3. Continue communication with our customers in relation to palm oil sustainability

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

Application of Principles & Criteria for all members sectors**8.1 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
[M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
[M-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
[M-Policies-to-PNC-stakeholderengagement.pdf](#)

8.2 What steps will/has your organization taken to support these policies?

Implementation of Wessanen sustainability and supplier quality strategy, by deployment of the Wessanen Code of Conduct and Wessanen Supplier Code of Conduct, and the Wessanen Supplier Quality Booklet.

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 keep working on moving all our palm oil to 100%CSPO, our target is to achieve 100% CSPO as soon as possible.

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?

We have already implemented this measure since 2013.

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?

Wessanen 3rd party suppliers of finished products are not all engaged with RSPO standard, making it very difficult for us to comply 100% CSPO from physical supply chains. We mitigate by engaging (and even switching to) new suppliers which are committed to RSPO, developing products without palm oil and by mitigating this situation with the buy/redemption of Green Palm certificates.

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 key stakeholders; Business to business education/outreach)

Given the relatively small size (volumes palm oil) of our organization within the palm oil community, we have decided to implement the standard in our own scope, but unfortunately we do not have the manpower to invest in other activities.

4 Other information on palm oil (sustainability reports, policies, other public information)

Wessanen Holding RSPO membership acts as an umbrella membership for all Wessanen Europe subsidiaries mentioned above. Our annual report 2014 is available in our website: <http://www.wessanen.com/en/investors/annual-report/>
Our sustainability factsheet 2014 is available at <http://www.wessanen.com/en/what-we-care-for/data-performance/>
Wessanen takes part in the Carbon Disclosure Project (CDP). Information on this project is available at <https://www.cdp.net/en-US/Pages/CDPAdvancedSearchResults.aspx>

Particulars

About Your Organisation

Organisation Name

Westfälische Lebensmittelwerke, Lindemann GmbH & Co. KG

Corporate Website Address

<http://www.wlwl.de>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0088-10-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Frank	Lose	frank.lose@lindemann.info

Phone

0049 5223 820318

Address

Herforder Str. 173-179
Bünde
Germany
32257

Person Reporting

First Name	Last Name	Email Address
Frank	Lose	frank.lose@lindemann.info

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Ingredient manufacturer

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:

7,149

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:

18,023

2.2.5 Total volume of all palm oil products you used in the year:

25,172

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	2,294.00	-	6,729.00
3	Segregated	129.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	2,423.00	-	6,729.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

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

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

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

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

Our share of RSPO certified Palm oil is growing from year. In Q4 2015 many of our major customers plan to change from mass balance to segregated.

3.8 Date of first supply chain certification (planned or achieved)

2012

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

Year: 2016

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

we plan do so in the coming years

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Change from mass balanced and conventional Palm oil is delayed as not all products are available in segregated quality from our suppliers. But they will become available in late 2015/early 2016. After that many of our customers will surely change to segregated Palm oil.

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

--

- Others:

--

Application of Principles & Criteria for all members sectors

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
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
-

8.2 What steps will/has your organization taken 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

No all Palm oil derivatives are available yet.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Costs are not taken by our customers, other customers do find it necessary to change.

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?

Not all Palm oil derivatives are available yet from our suppliers.

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 key stakeholders; Business to business education/outreach)

Communicate the aims of RSPO.

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars**About Your Organisation****Organisation Name**

Wewalka GmbH Nfg.KG

Corporate Website Address<http://www.wewalka.at>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0216-11-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Christof	Schwaiger	c.schwaiger@wewalka.at

Phone

0043 (0) 2628-48 666-680

Address

Anton Gsellmann-Str. 4 A-2601 Sollenau, Austria
 Sollenau
 Austria
 A-2601

Person Reporting

First Name	Last Name	Email Address
Alina	Schick	a.schick@wewalka.at

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer

Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Under Development

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:

1,527

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:

2,689

2.2.5 Total volume of all palm oil products you used in the year:

4,216

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	-	-	30.00
2	Mass Balance	7.00	-	110.00
3	Segregated	60.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	67.00	-	140.00

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	-	-	287.00
2	Mass Balance	80.00	-	1,023.00
3	Segregated	559.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	639.00	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

chilled doughs, like puff pastry, pizza, short crust etc.

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

2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2015

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

2015

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2015

3.6 Which countries that your organization operates in do the above commitments cover?

Austria, Croatia (Hrvatska), Czech Republic, Denmark, Finland, Germany, Greece, Hungary, Iceland, Iran (Islamic Republic of), Ireland, Italy, Lithuania, Netherlands, Norway, Poland, Portugal, Russian Federation, Slovakia (Slovak Republic), Slovenia, Spain, Sweden, Switzerland, United Arab Emirates, United Kingdom, United States

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

end of 2014 to achieve 100 % CSPO

3.8 Date of first supply chain certification (planned or achieved)

2012

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

RSPO trademark is not enough known by consumers

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

up to now no date available. related project is planned...

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

up to now no data available

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Partnership with WWF Austria will be signed next week.
Export key account managers promote actively CSPO in their communications with all our customers

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

Application of Principles & Criteria for all members sectors**8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

8.2 What steps will/has your organization taken to support these policies?

see our company policy, point 4 Environment & Sustainability: there is a 100 % commitment to CSPO, based on our membership to the RSPO.
RSPO P & C elements will be implemented in our sourcing policy during 2015 (e.g. zero net land use emissions)

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

as of January 2015 - 100 % CSPO planned

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

we will implement a system much better than B & C

Concession Map**Do you agree to share your concession maps with the RSPO?**

No

Please explain why

we do not have a cession map

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?

we have finally decided to use only one RSPO Supply Chain system to cover all different customer requirements.

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 key stakeholders; Business to business education/outreach)

Information to our customers about the successful implementation of the usage of 100 % CSPO in all our products. Cooperation with WWF Austria for proactive communication regarding CSPO will start soon.

4 Other information on palm oil (sustainability reports, policies, other public information)

None

Particulars

About Your Organisation

Organisation Name

WhiteWave Foods

Corporate Website Address

<http://www.whitewavefoods.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0061-10-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Deanna	Bratter	Deanna.Bratter@whitewave.com

Phone

303.635.4707

Address

12002 Airport Way
Broomfield
United States
80021

Person Reporting

First Name	Last Name	Email Address
Kathrine	King	kathrine.king@whitewave.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Food Goods
- Own-brand

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:

23,120

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

23,120

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	23,120.00	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	23,120.00	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

WhiteWave manufacturers liquid non-dairy creamer products using MB CSPO.

IP CSPO is also used in third-party manufactured snack crackers and cookies on behalf of one of our owned-brands. Third-party purchased CSPO volume is not included in Table 2.3 as it is accounted for within the third-party's certification and report.

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
 India --%
 China --%
 South East Asia --%
 North America 100%

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**

2012

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2013

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

2013

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

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**

Continue sourcing 100% Mass Balance CSPO for company controlled branded products, including liquid creamers, and ensure co-manufactured product is sourced only from RSPO members suppliers, and is also sourced in a physical supply chain when possible.

Monitor pricing and availability of segregated and IP sources in U.S.

3.8 Date of first supply chain certification (planned or achieved)

2012

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

We do not communicate our position on palm through packaging, through we communicate our membership, CSPO purchases and commitment to consumers, retail customers, and interested stakeholders through non-packaging methods like social media, press releases, CSR reports, and marketing materials.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

WhiteWave released its first Corporate Social Responsibility Report in 2014 including our commitment to Sustainable Palm among other certifications and sourcing commitments.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

Application of Principles & Criteria for all members sectors**8.1 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
[M-Policies-to-PNC-waterland.pdf](#)
 - Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
 - Stakeholder engagement
[M-Policies-to-PNC-stakeholderengagement.pdf](#)
-

8.2 What steps will/has your organization taken to support these policies?

We have communicated our Supplier Code of Conduct to all direct suppliers, including our palm oil suppliers, and engage in regular dialogue to understand current projects supporting these policies and to identify opportunities to improve actions against these policies.

Regarding our goals to reduce water, waste, energy, and GHG emissions, we have published our 2014 results in our in a sustainability infographic, attached.

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

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?

Infrastructure and demand needed to secure segregated and IP sources in the U.S. are lacking. We have suggested that our suppliers engage their other customers to create an economy of scale, bringing down the price of physical CSPO, and increasing potential availability for SEG & IP sources.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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 key stakeholders; Business to business education/outreach)

Continue to engage with key stakeholders including suppliers and NGOs--exploring availability of traceable supply chains for the U.S. market. Support efforts of key retailers, B2B education around the processes of securing CSPO, and consumer education.

4 Other information on palm oil (sustainability reports, policies, other public information)

This report does not include data from WhiteWave's 2014 acquisition of the So Delicious Dairy Free brand, which does not directly source any liquid palm oil that would impact our palm commitment.

Particulars

About Your Organisation

Organisation Name

Wilhelm Reuss GmbH & Co. KG Lebensmittelwerk

Corporate Website Address

<http://www.wilhelmreuss.de>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

--

Membership

Membership Number	Membership Category	Membership Sector
4-0101-10-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Frank	Sieveke	qm@wilhelmreuss.de

Phone

+49 30 689 090

Address

Sonnenallee 227
Berlin
Germany
12057

Person Reporting

First Name	Last Name	Email Address
Frank	Sieveke	Frank.Sieveke@wilhelmreuss.de

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Ingredient manufacturer

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:

11,042

2.2.3 Total volume of Palm Kernel Oil used in the year:

1,266

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

12,308

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	-	-	-
2	Mass Balance	6,971.62	1,249.85	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	6,971.62	1,249.85	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Fat based fillings and spreads

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

2015

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2015

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

2015

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

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 and progressive CSPO%) - please state annual targets/strategies

2015 - use of segregated palm oil in main palm oil ingredient

3.8 Date of first supply chain certification (planned or achieved)

2012

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

fat based spreads

Year: 2016

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

we monitor our energy consumption through DIN EN ISO 50001 and work on the reduction of the use. We do not see added value by additional monitoring of GHG.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

see 5.1

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Change complete amount of our main ingredient palmoil to RSPO Segregated quality in 2015

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:

- Ethical conduct and human rights
 - Labour rights
-

8.2 What steps will/has your organization taken to support these policies?

Ask all suppliers to comply with ETI Base Code and training of complete staff in ethical policy

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

As far as available - change will be discussed after big change to segregated in 2015.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

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?

change to segregated palm oil completely instead of investing on deperated storage facilities for liwuid conventional and segregated palm.

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 key stakeholders; Business to business education/outreach)

Constantly advertising the possibility of RSPO certified products to our customers.
Change to Segregated 2015

4 Other information on palm oil (sustainability reports, policies, other public information)

none that hasn't been mentioned so far.

Particulars

About Your Organisation

Organisation Name

William Jackson Food Group

Corporate Website Address

<http://www.wjfg.co.uk/>

Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Aunt Bessie's Ltd		
Jacksons Bakery Ltd		
Hazeldene Foods Ltd		
Parripak Foods		

Membership

Membership Number	Membership Category	Membership Sector
4 0199 11 000 00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Gavin	Milligan	claire.simpson@wjfg.co.uk

Phone

+44(0) 1482 223 223

Address

The Riverside Building, Livingstone Road
Hessle
United Kingdom
HU13 0DZ

Person Reporting

First Name	Last Name	Email Address
Gavin	Milligan	gavin.milligan@wjfg.co.uk

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

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:

1,217

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:

631

2.2.5 Total volume of all palm oil products you used in the year:

1,848

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	194.00	-	13.00
3	Segregated	716.00	-	539.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	910.00	-	552.00

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	-	-	1.00
3	Segregated	307.00	-	78.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	307.00	-	79.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

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 100%

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 100%

Time-Bound Plan

3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand

2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2015

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

2015

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2015

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**

Minimum 75% MB/segregated by the end of 2014

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

There is currently limited consumer understanding of or demand for this mark

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Not currently obligated but under consideration

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Advocacy within the industry.

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:**

8.2 What steps will/has your organization taken to support these policies?

We are members of Sedex and encourage companies in our supply chain also to become members. More detailed policies are currently under development.

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

Already complete.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Already complete.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

Not applicable.

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?

Small-scale users within the supply-chain can have limited influence on larger organisations.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

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)

We regularly engage with suppliers and industry bodies.

4 Other information on palm oil (sustainability reports, policies, other public information)

We communicate with consumers through our website and social media.

Particulars

About Your Organisation

Organisation Name

Young's Seafood Limited

Corporate Website Address

<http://www.youngsseafood.co.uk>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0037-08-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Mr Mike	Mitchell	Mike.Mitchell@youngsseafood.co.uk

Phone

+44 01472 585747

Address

Young's Seafood Ltd, Ross House, Wickham Road
Grimsby
United Kingdom
DN31 3SW

Person Reporting

First Name	Last Name	Email Address
Nicola	Stratford	Nicola.Stratford@youngsseafood.co.uk

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Own-brand
- 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:

640

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

640

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	0.06	-	-
2	Mass Balance	8.74	-	-
3	Segregated	573.94	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	582.74	-	-

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	2.11	-	-
2	Mass Balance	55.31	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	57.42	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Value added seafood products

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

2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2015

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

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2016

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**

2015 target met (aim to reduce book & claim by 80%) with 2016 goal to completely eliminate book & claim for Young's manufactured products.

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

Consumer evaluation not assessed.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Corporate policy

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

No external actions internal only

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

--

- Others:

--

Application of Principles & Criteria for all members sectors

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
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
-

8.2 What steps will/has your organization taken to support these policies?

Active engagement

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

End of 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?

On going until end of 2016

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

NA

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?

Market awareness

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

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)

Not yet

4 Other information on palm oil (sustainability reports, policies, other public information)

NA

Particulars

About Your Organisation

Organisation Name

YSCO NV

Corporate Website Address

<http://www.ysco.eu>

Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
YSCO FRANCE SAS 53 Avenue de la 2e DB 61200 ARGENTAN FRANCE	Manufacturer	No

Membership

Membership Number	Membership Category	Membership Sector
4-0417-14-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Luk	Vanneste	luk.vanneste@ysco.eu

Phone

0032473690421

Address

Fabriekstraat 141
Kallo
Belgium
9120

Person Reporting

First Name	Last Name	Email Address
Luk	Vanneste	luk.vanneste@ysco.eu

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Own-brand
- 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:

285

2.2.3 Total volume of Palm Kernel Oil used in the year:

135

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

420

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	13.96	0.90	-
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	13.96	0.90	-

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	209.76	126.40	-
2	Mass Balance	1.27	0.20	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	211.03	126.60	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

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

2011

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2011

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?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2018

3.6 Which countries that your organization operates in do the above commitments cover?

Angola, Australia, Austria, Belgium, Benin, Bulgaria, Cameroon, Central African Republic, Comoros, Congo, the Democratic Republic of the, Croatia (Hrvatska), Cyprus, Czech Republic, Denmark, Djibouti, Egypt, Equatorial Guinea, Estonia, Finland, France, French Guiana, Gabon, Gambia, Germany, Ghana, Greece, Haiti, Hungary, Iceland, Ireland, Israel, Italy, Lebanon, Liberia, Lithuania, Luxembourg, Macedonia, The Former Yugoslav Republic of, Madagascar, Mali, Mauritius, Mayotte, Monaco, Morocco, Netherlands, Netherlands Antilles, New Caledonia, New Zealand, Poland, Portugal, Reunion, Romania, Russian Federation, Senegal, Seychelles, Sierra Leone, Slovakia (Slovak Republic), Slovenia, Spain, Suriname, Sweden, Switzerland, Togo, United Kingdom, Yugoslavia

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

Since 2011 All palm oil and palm kernel oil is sourced through Book&Claim
 2014 20% of all palm oil is sourced through RSPO Mass Balance
 5 % of all palm kernel oil is sourced through RSPO Mass Balance
 Remainder of palm oil and palm kernel oil is sourced through Book&Claim
 Objective:
 2015 90% of all palm oil is sourced through RSPO Mass Balance
 90 % of all palm kernel oil is sourced through RSPO Mass Balance
 Remainder of palm oil and palm kernel oil is sourced through Book&Claim

3.8 Date of first supply chain certification (planned or achieved)

2014

Comment:

2011 _ First Year of GreenPalm (Book&Claim Certification)
 17-12-2012 First Certification of Adherence to GreenPalm Requirements
 2014 - First Year of Usage RSPO MB CSPO
 04-09-2014 Date of first RSPO MB SC Certification

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

/

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

/

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

/

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Put pressure on our suppliers to become able to deliver us RSPO MB and or SG Palm oil Products

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:

--

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:****8.2 What steps will/has your organization taken to support these policies?**

Ysco nv is a Certified Member of "West-Vlaams Charter Duurzaam Ondernemen"

Ysco nv is a member of Sedex and follows the anti-bribery principles published on www.sedexglobal.com**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

Not all suppliers are RSPO certified (only using very small fraction of Palm Oil).

It will take time to find alternative suppliers being able to supply the same products. (goal 2018)

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?

We already cover the gap since 2011.

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?

--

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

--

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars**About Your Organisation****Organisation Name**

Zentis GmbH & Co KG

Corporate Website Address<http://www.zentis.de>**Primary Activity or Product**
 Manufacturer
Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0232-12-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Claudia	Runggas	Claudia.Runggas@zentis.de

Phone

0049-241-4760-633

Address

Juelicher Str. 177 52070 Aachen Germany
 Aachen
 Germany
 52070

Person Reporting

First Name	Last Name	Email Address
Claudia	Runggas	Claudia.Runggas@zentis.de

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Other:
fruit preparations chocolate for our end product

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:

--

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:

--

2.2.5 Total volume of all palm oil products you used in the year:

--

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	-	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 100%
India 100%
China 100%
South East Asia 100%
North America 100%

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**

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, Segregated and/or Mass Balance) - own brand products

2012

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

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 use already 100 % certified RSPO palm oil /SG for our own brand .
 We see no possibility to use certified RSPO palm oil / IP because it is not available.

3.8 Date of first supply chain certification (planned or achieved)

2012

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

Trademark already used for nut creams.

Year: 2012

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

We are certified according DIN ISO 50001 energy efficiency audit and we are member since 2007 of a local environmental project (Oekoprofit)

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

see 5.1. explaintation

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

According to the market situation we try to switch the raw materials which contain palm oil from MB to SG (e.g. MCT-oil).

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

Application of Principles & Criteria for all members sectors**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
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
-

8.2 What steps will/has your organization taken to support these policies?

8.1. Please notice that we have a policy for ethical conduct and human rights. But we were unable to include the pdf file. Therefore we add this file in our e-mail.

We have implemented the process "supplier self asseessment" to make sure that our new and current suppliers work according to this document attached.

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?**

No

Please explain why

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

we only use certified palm oil since 2012

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?

we don't have any obstacles, because we use 100 % RSPO certified palm oil since 2012.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

Sticker on the products in which we use sustainable palm oil; information on the product specification.

4 Other information on palm oil (sustainability reports, policies, other public information)

part of the GRI sustainability report

Particulars

About Your Organisation

Organisation Name

Zur Mühlen Gruppe Aps & Co. KG Hamburg

Corporate Website Address

<http://www.zurmuehlengruppe.de>

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0278-12-000-00	Ordinary Members	Consumer Goods Manufacturers

Primary Contacts

First Name	Last Name	Email Address
Dr. Andreas	Nicolai	Dr.Andreas.Nicolai@zurmuehlen-group.com

Phone

+49 (0)4623 77 101

Address

Gewerbestraße 1
Böklund
Germany
24860

Person Reporting

First Name	Last Name	Email Address
Dr.	Nicolai	Dr.Nicolai@zurmuehlen-group.com

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer

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:

--

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:

107

2.2.5 Total volume of all palm oil products you used in the year:

107

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	-	-	62.15
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	62.15

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	-	-	44.52
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	44.52

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

n.a.

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 100%
North America --%

Time-Bound Plan

3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand

2013

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2013

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

2013

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

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 use only certified palm oil commodities

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

An advertisement will only be considered if they are Identity Preserved

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

We determine the emission by calculation, but do not publish them

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

--

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:

--

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:

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights

8.2 What steps will/has your organization taken 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?

No

Please explain why

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

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?

Availability of palm oil fractions according Segregated or Identity Preserved

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

Yes

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)

We buy exclusively RSPO certified palm oil

4 Other information on palm oil (sustainability reports, policies, other public information)

Part of our company presentation - list / table of certificates

The RSPO is an international non-profit organization formed in 2004 with the objective to promote the growth and use of sustainable oil palm products through credible global standards and engagement of stakeholders.

www.rspo.org



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RSPO

Roundtable on Sustainable Palm Oil

