

Particulars

About Your Organisation

1.1 Name of your organization

ALDI Einkauf GmbH & Co. oHG

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

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

1.3 Membership number

3-0078-15-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Retailers

Retailers

Operational Profile

1.1 Please state your main activities within the palm oil supply chain. Tick all that apply:

- Wholesaler
- Retail
- Food service providers
- Own-brand
- Third party brands
- Biofuels
- Other

Operations and Certification Progress

2.1 In which markets where you operate do you sell goods containing palm oil and oil palm products?

Belgium, Denmark, France, Germany, Luxembourg, Netherlands, Poland, Portugal, Spain

2.5 Total volume of all palm oil and oil palm products in the goods sold in the year:

2.2.1 Total volume of Refined /Crude Palm Oil in the goods sold in the year

23,308.84 Tonnes

2.2.2 Total volume of Crude and Refined Palm Kernel Oil in the goods sold in the year

1,827.90 Tonnes

2.2.3 Total volume of Palm Kernel Expeller sold in the year

0.00 Tonnes

2.2.4 Total volume of other Palm-based Derivatives and Fractions used in the year

6,517.69 Tonnes

2.2.5 Total volume of all palm oil and oil palm products in the goods sold in the year

31,654.43 Tonnes

2.3 Volume of palm oil and oil palm products used in the year, in your own brand of products, that are RSPO-certified

No	Description	Crude and Refined Palm Oil (Tonnes)	Crude and Refined Palm Kernel Oil (Tonnes)	Palm Kernel Expeller (Tonnes)	Other palm-based derivatives and fractions (Tonnes)
2.3.1	Book and Claim from Mill / Crusher				
2.3.2	Book and Claim from Independent Smallholder				
2.3.3	Mass Balance	9206.47	612.99		2284.69
2.3.4	Segregated	13464.38	1087.08		4094.90
2.3.5	Identity Preserved	69.97			5.98
2.3.6	Total volume	22740.82	1700.07		6385.57

2.4 Volume of RSPO certified sustainable palm oil and oil palm products purchased from other RSPO certified companies (tonnes)

No	Description	Crude and Refined Palm Oil (Tonnes)	Crude and Refined Palm Kernel Oil (Tonnes)	Palm Kernel Expeller (Tonnes)	Other palm-based derivatives and fractions (Tonnes)
2.4.1	Book and Claim from Mill / Crusher				
2.4.2	Book and Claim from Independent Smallholder				
2.4.3	Mass Balance				
2.4.4	Segregated				
2.4.5	Identity Preserved				
2.4.6	Total volume				

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

- 2.5.1 Africa --%
- 2.5.2 Australasia --%
- 2.5.3 Europe (incl. Russia) 97%
- 2.5.4 North America --%
- 2.5.5 South America --%
- 2.5.6 Middle East --%
- 2.5.7 China --%
- 2.5.8 India --%
- 2.5.9 Indonesia --%
- 2.5.10 Malaysia --%
- 2.5.11 Rest of Asia --%

Time-Bound Plan

3.1 Year expected to start (or year started) using RSPO certified sustainable palm oil and oil palm products, in your own brand of products

2015

Comment:

The RSPO membership was acquired in 2015. Eventhough a large number of our own brand products had been RSPO-certified before 2015, the record of data has started in 2015.

3.1.1 Referring to 3.1, in which markets you operate do these commitments cover?**3.2 Year expected to be (or already) using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products**

2018

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

2018

3.4 Referring to 3.2 and 3.3, in which markets where you operate, do these commitments cover?

Belgium, Denmark, France, Germany, Luxembourg, Netherlands, Poland, Portugal, Spain

3.5 Does your company have a Time-Bound Plan to require the use of RSPO certified palm oil and oil palm products in the products you sell on behalf of other companies brands?

No

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

Yes

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

In some ALDI countries the RSPO Trademark is being used for selected own brand products.

Actions for Next Reporting Period**5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain**

Beside following up the implementation of the targets outlined in our purchasing policy, we will take the following actions:

- Support a sustainable palm oil production project for smallholders in the Ivory Coast.
- further improve the awareness of our suppliers through intensive dialogues and guidance.
- Review and optimize our internal processes to increase the amount of CSPO used in our products.
- Seek solutions, together with suppliers and relevant stakeholders, to increase the availability of CSPO in case of derivatives/fractions.

The palm oil volumes reported for the above mentioned countries cover all food products. Our global 2018 goal covers CPO, PKO and derivatives/fractions as long as those are as MB, SEG or IP available on the market.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other: The questions 2.2.3 and 2.4 do not apply.

Application of Principles & Criteria for all members sectors

7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:

- Water, land, energy and carbon footprints
Uploaded file: [R-Policies-to-PNC-waterland.pdf](#)
- Water, land, energy and carbon footprints
- Ethical conduct and human rights
Uploaded file: [R-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
Uploaded file: [R-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
Uploaded file: [R-Policies-to-PNC-stakeholderengagement.pdf](#)
- None of the above

7.2 What best practice guidelines or information has your organisation provided in the past year, to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?**Comment:**

We regularly review and update our International Palm Oil Purchasing Policy. Our suppliers are informed about the content and the yearly amendments. Our Purchasing policy are a binding part of our contracts. In this way, we make sure our partners works toward reaching the targets mentioned in our policy.

Our international Policy can be downloaded in all of the following languages: German, English, Spanish, French, Danish, Polish, Dutch and Portugese. For countries websites please visit: www.aldi.com. Our purchasing policies require among others the use of sustainability standards for our products, e.g. FSC and PEFC for wood and paper or MSC and ASC for fish.

In addition to our Palm Oil Purchasing Policy, our Corporate Responsibility Policy fosters the contents of the RSPO P&C as mentioned in 7.1. the CR Policy clarifies our understanding of responsibility in five fields of action in which we can make a difference: employee appreciation, supply chain responsibility, resource conservation, social commitment and dialogue promotion. we have formulated specific CR goals for these fields of action and incorporated them strategically into our company and our internal processes. The operational implementation of the ALDI CR Policy is based on the ALDI CR Agenda. It specifies detailed objectives, measures and implementation levels for each field of action. Our CR Policy applies to all the above mentioned ALDI countries.

Moreover we constantly monitor the efficiency of our business operations, such as our waste and energy management or our logistics. Our company is also a member od the FTA/BSCI.

Uploaded files:

No files were uploaded

7.3 Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you have plans to immediately cover the gap using Book & Claim?

Yes

When do you plan to cover the gap using Book and Claim? 2018

GHG Footprint**8.1 Are you currently reporting any GHG footprint?**

Yes

Uploaded files:

[M-GHG-Public-Report.pdf](#)

No

Please explain why

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

If yes, how are you supporting them?

Since 2017, ALDI has been supporting a smallholder project in Côte d'Ivoire in order to pave the way for a sustainable cultivation of palm (kernel) oil. In close cooperation with our business partner, the Solidaridad network, we have developed a project focussing on the protection of natural forests and environmentally friendly cultivation methods. Solidaridad offers intensive training which builds on an existing RSPO project supporting 5,000 smallholders and is intended to qualify up to 3,200 smallholders to protect their forests as well as align their cultivation methods with environmental and resource conservation requirements.

Challenges

1 What significant economic, social or environmental obstacles 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 complexity of the supply chain, especially in the non-food sector, our direct influence is partly limited as is the availability of derivatives/fractions from physical supply chains. For small suppliers or suppliers only using small amounts of palm oil, it can mean a burden to get RSPO-certified. Depending on the challenges encountered, we are either trying to foster a long-term development towards 100% CSPO or seeking practical solutions through exchange with relevant stakeholders in order to mitigate all of the above mentioned challenges.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

As described above, we are in constant dialogue with our suppliers and other relevant stakeholders. With our suppliers, we follow the targets of our Purchasing Policy. Together we are exploring the best ways to help transforming the market according to RSPO's vision. All our stakeholders are valuable partners with whom we work closely together to improve the sustainability in our supply chain.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded

Link: <https://www.cr-aldinord.com/2016/interim-report/>
