

## Particulars

### About Your Organisation

**Organisation Name**Banketbakkerij Nora BV

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**Corporate Website Address**<http://www.nora.nl>

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**Primary Activity or Product**

- Manufacturer
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**Related Company(ies)**No

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### Membership

Membership Number	Membership Category	Membership Sector
4-0162-11-000-00	Ordinary	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
- 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 purchased?**

Yes

**2.2.1 Do you manufacture for:**

Private Label

**2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:**

1462.00

**2.2.3 Total volume of refined Palm Kernel Oil sold in the year:**

522.00

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

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

1984.00

**2.3 Palm oil volume sold 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/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance	1,077,651.00	295,911.00		
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,077,651.00	295,911.00		

**2.4.1 What type of products do you use CSPO for?**

Biscuits

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

Europe 97%  
 India --%  
 China --%  
 South East Asia 3%  
 North America --%  
 South 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 2%  
 North America --%  
 South America --%

**Time-Bound Plan****3.1 Date expected to/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 CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?**

y

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

Australia, Austria, Belgium, Czech Republic, Germany, Hungary, Netherlands, Portugal, Russian Federation, Spain, 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 have already the certification for RSPO. In 2015 we achieved to use 69% CSPO palm, we had as goal 25%. We want to achieve % of using CSPO in 2016 35% 2017 100%. The goal for 2016 will be no problem because we already used more CSPO % 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 produce more privat 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

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

No

**Please explain why**

We have no report

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**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

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

Data Unknown

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**- 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  
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
  - Land Use Rights  
Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
  - Ethical conduct and human rights  
Uploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#)
  - Labour rights  
Uploaded file: [M-Policies-to-PNC-laborrights.pdf](#)
  - Stakeholder engagement  
Uploaded file: [M-Policies-to-PNC-stakeholderengagement.pdf](#)
  - None of the above
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**8.2 What steps will/has your organization taken to support these policies?**

We have started a project to make MVO targets

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**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:  
Do you have plans to?**

Yes

**Please specify**

Per 1 january of 2017 we will only use 100% mass balance CSPO palm oil

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

No

**Please explain why**

Our goal is to achieve 100% mass balance for our products.

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### **Concession Map**

**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

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?**

Not all consumers 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.

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

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**Cost Effective:**

Yes

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**Robust:**

No

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**Simpler to Comply to:**

Yes

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**3 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

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

no

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