

## Particulars

### About Your Organisation

**Organisation Name**

Bofrost\* Dienstleistungs GmbH & Co. KG

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**Corporate Website Address**

www.bofrost.de

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**Primary Activity or Product**

- Wholesaler and/or Retailer
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**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
3-0075-14-000-00	Ordinary	Retailers

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**Retailers****Operational Profile****1.1 Please state what your main activities are within retailing**

- 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 Total volume of Crude Palm Oil processed and/or traded in the year:**

349.00

**2.2.2 Total volume of Palm Kernel Oil processed and/or traded in the year:**

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**2.2.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year:**

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**2.2.4 Total volume of all palm oil and palm oil derived products you processed and/or traded in the year:**

349.00

**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			
2.3.2	Mass Balance	87.00		
2.3.3	Segregated	127.00		
2.3.4	Identity Preserved			
2.3.5	Total volume of palm oil used that is RSPO-certified:	214.00		

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

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**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**

2016

**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 sell 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?**

- Germany

**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**

100% RSPO palm oil by Dec. 2016 (at least Mass Balance)

**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?**

- End-product manufacturer
- Ingredient manufacturer
- Food Goods
- Home & Personal Care Goods
- Own-brand
- Manufacturing on behalf of other third party brands
- Biofuels
- Adhesives
- Manufacturer of candles
- Trade Association
- Other:

**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**

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**Reasons for Non-Disclosure of Information**

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

Unknown

**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
- Ethical conduct and human rights  
Uploaded file: [R-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
- Stakeholder engagement
- None of the above

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

Bofrost \* suppliers in risk countries (BSCI Risk classification) required to be certified by a recognized human rights standards. The appropriate certificates are regularly requested by \* bofrost. The certification is part of the contract. Additionally own audits are conducted.

**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 goal communicated to our suppliers is to use until the end of 2016 only RSPO palm oil (at least Mass Balance). In cooperation with our suppliers we have been developed individual action plans.

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

Yes

Part of the individual action plans with all our suppliers is to use at least Mass Balance palm fat from january 2017

**Concession Map****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?**

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?**

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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:**

No

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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)**

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

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