

Particulars

About Your Organisation

Organisation Name

EDEKA ZENTRALE AG & Co. KG

Corporate Website Address

www.edeka.de

Primary Activity or Product

- Wholesaler and/or Retailer
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Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
3-0054-12-000-00	Ordinary	Retailers

Retailers

Operational Profile

1.1 Please state what your main activities are within retailing

- Food Goods
 - Bakery products
 - Ice Cream
 - Margarine
 - Instant Noodles Manufacturer
 - Cooking & Frying Oil
- Own-brand
- Other:
 - Mixed Retail

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 processed and/or traded in the year:

7362.00

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

787.00

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

5488.00

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

13637.00

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			3946.00
2.3.2	Mass Balance	5.00	787.00	1428.00
2.3.3	Segregated	7357.00		114.00
2.3.4	Identity Preserved			
2.3.5	Total volume of palm oil used that is RSPO-certified:	7362.00	787.00	5488.00

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

3946.00

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

2012

3.2 Date expected to be (or already) 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 oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products

2017

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

For crude palm oil EDEKA has been using 100% CSPO under the segregated supply chain since the end of 2013. In the beginning of 2014 we have started a project to develop additional requirements (e.g. GHG monitoring on production site, use of pesticides). Furthermore, EDEKA and WWF, as Partners for Sustainability, are working towards making palm oil production as environmentally and socially compatible as possible. With regard to its own private-label products containing palm oil, EDEKA has switched to palm oil components obtained from more sustainable sources. Where it is technically feasible, only segregated RSPO-certified palm oil (RSPO stands for Roundtable on Sustainable Palm Oil) is used in processing these products. Greenpalm certificates (RSPO Book & Claim) are purchased in cases where palm oil has been chemically altered, that is, where derivatives have been produced. Individual product specifications have been adapted to meet our requirements for "more sustainable palm oil". For further information please see our latest Progress

Report: http://www.edeka-verbund.de/Unternehmen/media/edeka_gruppe/verantwortung/partnerschaft_wwf/partnerschaft_wf_1/Fortschrittsbericht_2015_english.pdf This

Progress Report is being published on a yearly basis in cooperation with our Partner for Sustainability, the WWF Germany.

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
 - Bakery products
 - Ice Cream
 - Margarine
 - Instant Noodles Manufacturer
- 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**

Using sustainable palm oil is a prerequisite of EDEKA's own brand products containing palm oil. It is one of the committed aims we agreed upon with our Partner for Sustainability, the WWF. To meet this requirement, our individual product specifications have been adapted, allowing our suppliers only to use sustainable palm oil. Furthermore, EDEKA is a full member of the German Forum for Sustainable Palm Oil (FONAP). EDEKA's aim is to achieve as soon as possible 100% segregated

palm oil in our private label products. Therefore we are currently engaged in a FONAP working group to develop feasible goals in a step-by-step approach. This includes the inclusion of additional requirements, which are as follows: - No illegal FFBs - Disclosure of GHG gas emissions - No peat-land and HCV land-use change - No use of critical pesticides e.g. WHO class 1 a & b

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
Uploaded file: [R-Policies-to-PNC-waterland.pdf](#)
 - 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 steps will/has your organization taken to support these policies?

EDEKA requires compliance with minimum social standards from their business partners as binding. This requirement is mandatory in our terms and conditions. In addition, EDEKA is committed, together with many other European companies under the Business Social Compliance Initiative (BSCI), to promote the establishment of structures for the implementation and monitoring of social standards throughout the supply chain. Our stated goal is regarding high-risk commodity groups to accept only by BSCI or similar organizations or standards secured items.

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:

Currently we've instructed all our suppliers, who are not able to provide 100% CSPO, to cover the volumes with corresponding Book and Claim certificates. We are planning to source 100% CSPO until 2017. We are enabling our suppliers continuously to improve and foster their efforts towards the use of 100% CSPO.

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

Yes

Edeka has been covering the gap using Book & Claim since 2014. Please see above.

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

EDEKA is a cooperatively structured group, owned by more than 4,000 independent retailers. Therefore we are not the owners of the data on GHG emissions and have no authorization to publish information on this. Our assessment of GHG emissions is for internal use only to help us identify business units that are characterized by high GHG emissions and to reduce their impact.

Challenges

1 What significant economic, social or environmental obstacles 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 an enormous complexity of the global supply chain of palm oil. EDEKA and the WWF, as Partners for Sustainability, are working towards making palm oil production as environmentally and socially compatible as possible. Furthermore, we are constantly working with our suppliers to help them find sources of sustainable palm oil in case they face difficulties obtaining sustainable palm oil sources for our own brand products.

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

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Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

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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)

Since 2012 EDEKA has been in a strategic partnership with WWF Germany. Within this partnership we are working on various topics e.g. palm oil. Our aim is to use only 100% certified sustainable palm oil in our private label products. Furthermore as mentioned before EDEKA is a full member of the German Forum for Sustainable Palm Oil (FONAP). In the context of FONAP we are trying to transfer the palm oil market to more sustainability. Regarding our procurement we are informing and asking our suppliers to use more sustainable palm oil, which is in line with FONAP or other comparable initiatives e.g. POIG.

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

Information in German

only: <https://www.edeka.de/nachhaltigkeit/unsere-wwf-partnerschaft/palmoel/index.jsp> Information in

English: http://www.edeka-verbund.de/Unternehmen/en/gesellschaftliche_verantwortung/sortiment/partner_fuer_nachhaltigkeit/handlungsfelder/handlungsfelder.jsp http://www.edeka-verbund.de/Unternehmen/en/verantwortung/produkte_1/partnerschaft_wwf/partnerschaft_wwf_1.jsp http://www.edeka-verbund.de/Unternehmen/media/edeka_gruppe/verantwortung/partnerschaft_wwf/partnerschaft_wwf_1/Fortschrittsbericht_2015_english.pdf