

Particulars

Organisation Name	Gebrueder Mueller Kerzenfabrik AG		
Corporate Website Address	www.mueller-kerzen.de		
Primary Activity or Product	Manufacturer		
Related Company(ies)	Company	Primary Activity	RSPO Member
	Mueller Fabryka ?wicz S.A.	Manufacturer	Yes
Country Operations	Germany, Poland		
Membership Number	4-0098-10-000-00		
Membership Type	Ordinary Members		
Membership Category	Consumer Goods Manufacturers		

Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer

- Food goods

--

- Home and 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:

Both

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

6000.00

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:

28000.00

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

34000.00

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	1000.00		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	1000.00		

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	20000.00		
2	Mass Balance			
3	Segregated	3000.00		5270.00
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	23000.00		5270.00

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 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Yes

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

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

No

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?

Poland

3.7 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. Certification of production plant in Germany 01/2015
 3. 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

2015

-

--

GHG Emissions

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

No

- Please upload related report:

--

- Add link to website

--

-

We do internal measurements yearly and we disclose the results only to selected authorities and some clients but on request. We are working on publicing the reports, this will be our next step.

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

We purchase palm products from companies that are both: Segragated and Non-segragated. Having public report on GHG emission is the 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/>
[Click here to visit the URL](#)

We are a member of palm oil forum (FONAP): <http://www.forumpalmoel.org/de/mitglieder.html> [Click here to visit the URL](#)

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

- Water, land, energy and carbon footprints

[M-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

- Land Use Rights

--

- Ethical conduct and human rights

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

For administration purpose, attachment files are renamed automatically

- Labour rights

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

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

[M-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

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

--

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?

--

-

--

Challenges

1 What significant economic, social or environmental obstacles 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:

similar

3 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
