

Particulars

About Your Organisation

Organisation NameHellema Hallum BV

Corporate Website Address<http://www.hellema.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)--

Membership

Membership Number	Membership Category	Membership Sector
4-0225-12-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

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

- Food Goods
 - Manufacturer of Biscuits & Cakes

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 Private Label and Own Brand

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

2,500

2.2.3 Total volume of Palm Kernel Oil used in the year:

313

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

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

2,813

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	594.05	74.26	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	594.05	74.26	-

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	-	-	-
2	Mass Balance	1,881.14	235.15	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,881.14	235.15	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

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2.4.2 What type of products do you use CSPO for?

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

Europe 77%
 India --%
 China --%
 South East Asia 1%
 North America 9%

2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe 77%
 India --%
 China --%
 South East Asia 1%
 North America 9%

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

2016

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

2017

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

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

n

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?

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 are now almost 100% RSPO MB for all ingredients and we try to changeover to 100% RSPO Segregated by 1-1-2017. We have good hope that this will succeed. 2016 will be a decisive year in this respect.

3.8 Date of first supply chain certification (planned or achieved)

2014

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

biscuits and cookies

Year: 2015

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

We currently have no informationsystem regarding this subject in place

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

No

Please explain why

See 5.1

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We follow our clients in their RSPO SG goals and we are actively ourselves for our own brand products as well to make the changeover to 100% SEGREGATED as soon as possible. Our aim is 1-1-2017 and we hope this will succeed and that it will be possible for the full 100%. This is not sure at this moment however, as a result of some lack in availability for specific small items.

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

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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
[M-Policies-to-PNC-waterland.pdf](#)
- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)

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

Include these policies in our Buying Terms

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

At this moment we are 99% RSPO MB, and almost 100% RSPO MB. This could take a little more time.

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

No

Please explain why

We are hopeful of achieving 100% RSPO MB in the near future.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

We do not understand exactly what you mean with "concession boundaries"

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?

For small, specific ingredients there does not seem to be a RSPO Segregated supply availability. We are still urging our suppliers to look harder in succeeding in making these available.

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:

Yes

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)

By stimulating our suppliers to change to 100% RSPO Segregated

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

We are certified RSPO and UTZ
