

## Particulars

### About Your Organisation

**Organisation Name**

Helwa Wafelbakkerij BV

---

**Corporate Website Address**

<http://www.helwa.nl>

---

**Primary Activity or Product**

- Manufacturer
- 

**Related Company(ies)**

No

---

### Membership

Membership Number	Membership Category	Membership Sector
4-0175-11-000-00	Ordinary	Consumer Goods Manufacturers

---

**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 use?**

Yes

**2.2.1 Do you manufacture for:**

Private Label

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

1,191

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

60

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

--

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

1,251

**2.3 Palm oil volume used 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/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	-	-	-
2	Mass Balance	1,187.00	-	-
3	Segregated	-	-	-
4	Identity Preserved	4.00	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,191.00	-	-

**2.4.1 Volume of Palm Kernel Expeller used/ handled:**

--

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

--

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

Europe 100%  
India --%  
China --%  
South East Asia --%  
North America --%

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

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

**Time-Bound Plan**

**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2011

**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**

2020

**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?**

y

**When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?**

2011

**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**

in 2016 we will start with SG instead of MB.

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

2011

**Trademark Related**

**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

**Please explain why**

RSPO is an obvious base for our products.

**GHG Emissions**

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

No

**Please explain why**

GHG emissions is a part of our sustainability policy and will be developed within the next two years.

---

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

No

**Please explain why**

We don't report publicly.

---

**Actions for Next Reporting Period**

**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

palm kernel oil will also be RSPO certified within the coming years

---

**Reasons for Non-Disclosure of Information**

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

Confidential

---

- 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
- 

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

This is all covered by our sustainability policy

---

**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**

in 2016 we will upgrade to SG or MB where applicable

---

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

No

**Please explain why**

--

---

### **Concession Map**

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

No

**Please explain why**

--

---

## 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?**

non

---

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

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**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)**

--

---

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

--

---