

## Particulars

<b>Organisation Name</b>	Helwa Wafelbakkerij BV
<b>Corporate Website Address</b>	www.helwa.com
<b>Primary Activity or Product</b>	Manufacturer
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Belgium, China, Cyprus, Denmark, Finland, France, Germany, Ireland, Italy, Japan, Malta, Netherlands, Norway, Sweden, United States
<b>Membership Number</b>	4-0175-11-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	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
- Own-brand
- Manufacturing on behalf of other third party brands

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- Food goods

- Production of Cream Filled Wafers

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- Home and personal care goods

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### Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

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2.2.1 Do you manufacture for:

Both

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

111.00

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

8.00

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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:

119.00

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

### 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	111.00	8.00	
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	111.00	8.00	

**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?**

Wafers

**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?**

No

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We are "a follower" in the whole chain and will react in the situation that our customer(s) ask us to do.

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

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## Time-Bound Plan

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

2015

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**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2017

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**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**

2021

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

Yes

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

Yes

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

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**3.6 Which countries that your organization operates in do the above commitments cover?**

France, Germany, Netherlands

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**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**

It Depends on the demands of our customers. We can not give an indication on this. It has everything to do with the policy of our customers.

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

2021

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## Trademark Related

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

Yes

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**- Please state for which product range(s) you intend to apply the Trademark and when you plan to start**

2015

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## GHG Emissions

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

No

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- Please upload related report:

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- Add link to website

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Their is at this moment no need for.

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

No

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- Please upload related report:

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- Add link to website

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see above.

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## Actions for Next Reporting Period

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

it depends on the demands of our customers.

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## 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

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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:**

- Ethical conduct and human rights
  - Labour rights
  - Stakeholder engagement
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- Water, land, energy and carbon footprints

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- Land Use Rights

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**- Ethical conduct and human rights**

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**- Labour rights**

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**- Stakeholder engagement**

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

We are organized in a trade Union for biscuits, candy and chocolate producers which is the biggest trade Union in The Netherlands. We have our own law for Labour rights and Employment regulations.

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**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

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

No

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**- How and when do you plan to immediately cover the gap using Book & Claim?**

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NO, see above.

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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?**

Their is no significant obstacle.

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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:**

equal

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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)**

None.

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

None.

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