

## Particulars

<b>Organisation Name</b>	ALDI SOUTH Group
<b>Corporate Website Address</b>	<a href="http://www.aldi.com">http://www.aldi.com</a>
<b>Primary Activity or Product</b>	Wholesaler and/or Retailer
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Australia, Austria, Germany, Hungary, Ireland, Slovenia, Switzerland, United Kingdom, USA
<b>Membership Number</b>	3-0041-11-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Retailers
<b>Primary Contacts</b>	Anja Grote Westrick <b>Address:</b> Mintarder Strasse 38 Muelheim an der Ruhr Germany 45481
<b>Person Reporting</b>	Sarah Koester

## Related Information

**Other information on palm oil:**

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<b>Reporting Period</b>	01 January 2012 - 31 December 2012
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## Retailers

### Operational Profile

#### 1. Main activities within retailing

■ Own-brand

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- Others:

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### Operations and Certification Progress

#### 2. Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

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#### 3. Total volume of all palm oil products used in the year in your own brand products:

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##### 3.1. Total volume of Crude Palm Oil used in the year:

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##### 3.2. Total volume of Palm Kernel Oil used in the year:

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##### 3.3. Total volume of other Palm Oil Derivatives and Fractions used in the year:

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##### 3.4. Total volume of all palm oil and palm oil derived products you used in the year:

53100

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#### 4. Volume of Crude Palm Oil used in the year in your own brand products that is RSPO-certified:

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##### 4.1. Book & Claim

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##### 4.2. Mass Balance

7000

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##### 4.3. Segregated

4300

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##### 4.4. Identity Preserved

25

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**4.5. Total volume of Crude Palm Oil used that is RSPO-certified:**

11325

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**5. Volume of Palm Kernel Oil used in the year in your own brand products that is RSPO-certified:**

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**5.1. Book & Claim**

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**5.2. Mass Balance**

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**5.3. Segregated**

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**5.4. Identity Preserved**

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**5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified:**

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**6. Volume of all other palm-based derivatives and fractions used in the year in your own brand products that is RSPO-certified:**

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**6.1. Book & Claim**

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**6.2. Mass Balance**

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**6.3. Segregated**

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**6.4. Identity Preserved**

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**6.4. Total volume of palm-based derivatives and fractions included in the products sold in the reporting year in your own brand business**

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**7. 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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**Report on suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8**

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## Time-Bound Plan

**8. Date expected to start (or year stated) using RSPO-certified oil palm products – own brand**

2011

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**9. Date expected to be (or already) using 100% RSPO certified oil palm products from any supply chain option – own brand**

2018

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**10. Date expected to be using 100% RSPO certified oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2018

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

No

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**12. Date expected to actively communicate to promote the use of certified sustainable palm oil in other manufacturers' brands that you sell**

2012

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**13. Do your (own brand) commitments cover your companies global use of palm oil?**

Yes

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**14. Which countries that your organization operates in do the above own-brand commitments cover?**

Australia, Austria, Germany, Hungary, Ireland, Slovenia, Switzerland, United Kingdom, USA

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**15. What are your interim milestones towards achieving these RSPO certification commitment to your own-brands (year and progressive CSPO%)**

All palm (kernel) oil used for our private label products will be from certified, sustainable sources by 2015 for food items (2018 for the US) and by 2018 for non-food items using the segregated (SEG) or mass balance (MB) certification system (RSPO).

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**16. Does your company have a timebound plan for the use of palm oil in the products you sell on behalf of other companies?**

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## Actions for Next Reporting Period

**17. Outline actions that will be taken in the coming year to promote sustainable palm oil use along the supply chain**

Further development of internal processes to actively increase the amount of CSPO used in our products.  
Membership in the Retailers Palm Oil Group.

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## Reasons for Non-Disclosure of Information

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

Other

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**- Other reason:**

We only focus on RSPO certified palm oil from physical supply chains.

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## Trademark Related

**19. Please state product range(s) and date(s) started or expected to start using trademark**

2012

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**Year:**

2012

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**20. Do you undertake or support any projects on sustainable palm oil that have not been captured in this report?**

No

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## Application of Principles & Criteria for all members sectors

**21. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C**

- Water, land, energy and carbon footprints
  - Ethical conduct and human rights
  - Labour rights
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**Water, land, energy and carbon footprints policy**

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

For administration purpose, attachment files are renamed automatically

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**Ethical conduct and human rights policy**

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

For administration purpose, attachment files are renamed automatically

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**Labour rights policy**

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

For administration purpose, attachment files are renamed automatically

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**Stakeholder engagement policy**

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**21.1. Please specify if/when you intend to develop one**

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**22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?**

Our CR Policy includes our ethical conduct based on international regulations and industry practices. This Policy is part of our Terms and Conditions.  
The sustainability standards for our products include Fairtrade, UTZ Certified, Rainforest Alliance. Our company is a member of the FTA/BSCI.

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**23. Are you sourcing 100% physical CSPO?**

Yes

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**Your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance**

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## Challenges

### 1. Significant economic, social or environmental obstacles

Complexity of the supply chain.  
Limited direct influence.  
Low availability of CSPO.  
RSPO is criticised by external stakeholders which makes the transition to CSPO even more difficult.

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

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#### Cost Effective:

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#### Robust:

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#### Simpler to Comply to:

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### 3. How has your organization supported the vision of RSPO to transform markets?

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