

Particulars

About Your Organisation

Organisation Name

ALDI SOUTH Group

Corporate Website Address

www.aldi-sued.de, www.aldi.co.uk, www.corporate.aldi.co.uk, www.hofer.at, www.aldi.us, www.aldi.com.au

Primary Activity or Product

- Wholesaler and/or Retailer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
3-0041-11-000-00	Ordinary	Retailers

Retailers

Operational Profile

1.1 Please state what your main activities are within retailing

- Own-brand

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 Total volume of Crude Palm Oil processed and/or traded in the year:

35043.00

2.2.2 Total volume of Palm Kernel Oil processed and/or traded in the year:

2468.00

2.2.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year:

11845.00

2.2.4 Total volume of all palm oil and palm oil derived products you processed and/or traded in the year:

49356.00

2.3 Palm Oil volume used in the year in your own brand products that is RSPO certified

No	Description	Crude Palm Oil (Tonnes)	Palm Kernel Oil (Tonnes)	All other palm-based derivatives and fractions (Tonnes)
2.3.1	Book & Claim			
2.3.2	Mass Balance	25028.00	2513.00	10469.00
2.3.3	Segregated	6807.00	34.00	854.00
2.3.4	Identity Preserved	204.00		
2.3.5	Total volume of palm oil used that is RSPO-certified:	32039.00	2547.00	11323.00

2.4 Volume of all other palm-based derivatives and fractions covered by Book & Claim

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Time-Bound Plan

3.1 Date expected to start (or year started) using RSPO-certified palm oil products - own brand

2011

3.2 Date expected to be (or already) 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 oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products

2015

3.4 Does your company use palm oil in products you sell on behalf of other companies?

No

3.5 Do your (own brand) commitments cover your companies global use of palm oil?

No

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

- Australia
 - Austria
 - Germany
 - Ireland
 - Switzerland
 - United Kingdom
-

3.7 What are your interim milestones towards achieving these RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies

The information and amounts reported cover all ALDI South operations in Australia, Austria, Germany, Ireland, Switzerland and UK (food). The 2015 goal covers all PO, PKO and derivatives & fractions in the food sector. Exceptions are made for some small derivatives and fractions which are not yet available as MB, SG or IP certified on the market. By the end of 2018, also our food products in the remaining countries of our global operations (United States, Slovenia and Hungary) will contain 100% RSPO certified palm-derived ingredients.

3.8 Does your company have a Time-Bound Plan for the use of palm oil in the products you sell on behalf of other companies?

No

Trademark Related

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

- End-product manufacturer
- Ingredient manufacturer
- Food Goods
- Home & Personal Care Goods
- Own-brand
- Manufacturing on behalf of other third party brands
- Biofuels
- Adhesives
- Manufacturer of candles
- Trade Association
- Other:

Actions for Next Reporting Period

5.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

Exchange with all stakeholders of the supply chain in order to increase availability of MB, SG, IP certified derivatives and fractions. Active Membership in RSPO's Retailers Palm Oil Group. Training of suppliers and business partners via dialogue and conferences.

Reasons for Non-Disclosure of Information

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

Application of Principles & Criteria for all members sectors

7.1 Do you have (a) policy/ies, that are in line with RSPO P&C such as:

- Water, land, energy and carbon footprints
Uploaded file: [R-Policies-to-PNC-waterland.pdf](#)
- Ethical conduct and human rights
Uploaded file: [R-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
Uploaded file: [R-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
No file was uploaded
- None of the above

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

We actively support the use of sustainability standards for our products, for example FSC, PEFC, MSC, ASC, UTZ, FAIRTRADE, Rainforest Alliance etc., and the use of recycled materials. The sustainability activities undertaken within our business operations include, in particular, improved waste and energy management in our stores and the increased efficiency of our logistics processes. Our CR Policy defines our ethical conduct based on international regulations and industry practices, and forms an integral part of our general business terms and conditions. Our company is also a member of the FTA/BSCI.

Commitments to CSPO uptake

8 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 each country, we engage in a close exchange with our suppliers, actors further down the supply chain, certification bodies and other key stakeholders in order to achieve our goal on sustainable palm oil.

8.1 Do you have plans to immediately cover the differences/gap using Book & Claim?

No

Concession Map

GHG Emissions

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

Yes

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

Yes

Please upload related report:

Related report:

URL: <http://report to be published>

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?

Obstacles encountered: - Complexity of the supply chain. - Limited direct influence. - Low availability of MB/SG/IP certified derivatives and fractions, especially for non-food products. - Mixed feedstock, uncertainty of origin of some derivatives (palm-based or coconut-based). - Challenge of balance between effort and impact. - Some manufacturers only use small amounts of palm oil and therefore it is a burden for them to obtain the audits required for RSPO certification/CSPO. We are in close exchange with actors of the supply chain and experts for all of these topics in order to mitigate these obstacles.

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)

In each country, we engage in a close exchange with our business partners, certification bodies and other key stakeholders in order to support market transformation, especially in the non-food sector, towards more certified sustainable palm oil.

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

Palm Oil Buying Policies or Guidance Material has been published by several country organisations.
