

Particulars

Organisation Name	Kaufland
Corporate Website Address	www.kaufland.de
Primary Activity or Product	Wholesaler and/or Retailer
Related Company(ies)	None
Country Operations	Bulgaria, Croatia (Hrvatska), Czech Republic, Germany, Poland, Romania, Slovakia (Slovak Republic)
Membership Number	3-0052-12-000-00
Membership Type	Ordinary Members
Membership Category	Retailers

Retailers

Operational Profile

1.1 Please state what your main activities are within retailing

- Own-brand

- Food goods

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- Home and personal care goods

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- Other:

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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

2.2.1 Total volume of Crude Palm Oil handled in the year:

3560.00

2.2.2 Total volume of Palm Kernel Oil handled in the year:

332.00

2.2.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year:

755.00

2.2.4 Total volume of all palm oil and palm oil derived products you handled in the year:

4647.00

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	2559.00	18.00	61.00
2.3.3	Segregated	236.00		1.00
2.3.4	Identity Preserved			
2.3.5	Total volume of palm oil used that is RSPO-certified:	2795.00	18.00	62.00

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

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2.5 Volume of Palm Kernel Expeller used/ handled?

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2.6 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?

Yes

- Report file:

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- URL: Add link to website

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Time-Bound Plan

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

2012

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

2014

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

2020

3.4 Does your company use palm oil in products you manufacture 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?

Germany

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

see above: until 2014: Minimum requirement CSPO of any system as required by FONAP
Further promotion of sustainable palm oil in other countries of operation

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?

No

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

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- Year

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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

Active communication, awareness raising, active request of CSPO, further promotion of sustainable palm oil in other countries of operation

Reasons for Non-Disclosure of Information

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

Other

- Others:

3.5/3.6: Many requirements are also applicable to our other countries of operation, but they are not fully implemented yet

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:

- Ethical conduct and human rights
- Labour rights

- Please specify if/when you intend to develop one

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- Water, land, energy and carbon footprints

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- Ethical conduct and human rights

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

For administration purpose, attachment files are renamed automatically

- Labour rights

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

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

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

Code of Conduct for Business Partners (see 7.1)

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:

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

Yes

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

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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?

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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? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Member of FONAP Germany

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

www.kaufland.de [Click here to visit the URL](#)
