

**Particulars****About Your Organisation****Organisation Name**Kaufland

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**Corporate Website Address**<http://www.kaufland.de>

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**Primary Activity or Product**

- Wholesaler and/or Retailer
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**Related Company(ies)**No

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**Membership**

Membership Number	Membership Category	Membership Sector
3-0052-12-000-00	Ordinary	Retailers

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**Retailers****Operational Profile****1.1 Please state what your main activities are within retailing**

- Food Goods
- Home & Personal Care Goods
- Own-brand
- Other:

**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:**

2061.40

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

88.50

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

2836.40

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

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**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		48.40	1531.90
2.3.2	Mass Balance	877.12	32.97	670.52
2.3.3	Segregated	1177.50	7.13	633.95
2.3.4	Identity Preserved	6.80		
2.3.5	Total volume of palm oil used that is RSPO-certified:	2061.42	88.50	2836.37

**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**

2012

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

2014

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**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

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

No

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

No

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

- Germany
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**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, further promotion of sustainable palm oil in other countries of operation see milestones according to FONAP, f. ex.: until 2016: 100% segregated crude palm oil until 2016: 100% Mass Balance palm kernel oil until 2018: 100% segregated palm kernel oil

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**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

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**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
  - Bakery products
  - Ice Cream
  - Margarine
  - Instant Noodles Manufacturer
- Home & Personal Care Goods
- Own-brand
- Manufacturing on behalf of other third party brands
- Biofuels
- Adhesives
- Manufacturer of candles
- Trade Association
- Other:

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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**

further promotion of sustainable palm oil in other countries of operation, achieve FONAP milestones, sensitize non-own-brand suppliers, active communication and awareness raising, using RSPO Trademark on own brand products

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**Reasons for Non-Disclosure of Information****6.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

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**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
- 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
- None of the above

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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)

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**Commitments to CSPO uptake**

**8 As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:**

No

**Please explain why?**

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### **Concession Map**

### **GHG Emissions**

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

No

**Please explain why:**

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

No

**Please explain why**

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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 Active participant of FONAP working group

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

[www.kaufland.de](http://www.kaufland.de)

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