

## Particulars

<b>Organisation Name</b>	Koninklijke Smilde BV
<b>Corporate Website Address</b>	www.royalsmilde.nl
<b>Primary Activity or Product</b>	Manufacturer
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Netherlands
<b>Membership Number</b>	4-0181-11-000-00
<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
- Ingredient manufacturer
- Manufacturing on behalf of other third party brands

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- Food goods

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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:

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

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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:

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

**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?**

Margarine and frying fats  
 Quiche and Pies  
 Bakery products

**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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**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

2011

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

2020

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

No

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

Yes

### 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?

Austria, Belgium, Cyprus, Czech Republic, Denmark, Finland, France, Germany, Greece, Hungary, Ireland, Italy, Latvia, Liechtenstein, Luxembourg, Malta, Netherlands, Poland, Romania, Slovenia, Spain, Switzerland, United Kingdom

### 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

Smilde Foods: Our commitments cover our total sales in Europe, excluding Retail PL  
2013 --> 60 %. Achieved 61 % of which 45 % B&C, 16 % MB, 0 % SG,

2014 --> 80 %. Achieved 1st half 2014 80 % of which 60 % B&C 20 % MB, 0 % SG

2015 --> 100 %

Smilde Bakery:

2014 --> 100 %. Achieved 1st half of 2014 100 % of which 100 % MB.

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

2011

## Trademark Related

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

No

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

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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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### 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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## Actions for Next Reporting Period

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

- \* As member of the taskforce sustainable Palmoil do we actively promote the use of RSPO palmoil.
  - \* Discussed during each PL contract negotiation.
  - \* Company gives presentations to promote sustainable palmoil.
  - \* Describe the use and progress in our 2014 CSR report.
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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

Confidential

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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
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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**

[M-Policies-to-PNC-ethicalconducthr.doc](#)

For administration purpose, attachment files are renamed automatically

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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?**

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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?

No

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There is no commercial availability in Industrial quantities of certain fractions.  
Our tank storage area is limited, we can not handle additional types of oil.

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

Yes

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

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Smilde Bakery:

2014 --> 100 %. Achieved 1st half of 2014 100 % of which 100 % MB.

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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?**

For small users of Palmoil who wish to use RSPO MB/SG/IP palmoil it is very costly to join and get audited, this includes the option for Group Certification.

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

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**Cost Effective:**

No

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**Robust:**

Yes

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**Simpler to Comply to:**

similar

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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)**

1. Membership to Dutch Taskforce for sustainable palmoil.
  2. Membership to MVO Nederland
  3. Educate our customers.
  4. Lectures to students.
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**4 Other information on palm oil (sustainability reports, policies, other public information):**

No

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