

## Particulars

### About Your Organisation

**Organisation Name**

Nordgetreide GmbH & Co. KG

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**Corporate Website Address**

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**Primary Activity or Product**

- Manufacturer
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**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
4-0249-12-000-00	Ordinary	Consumer Goods Manufacturers

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## Consumer Goods Manufacturers

### Operational Profile

**1.1 Please state what your main activity(ies) is/are within manufacturing**

- End-product manufacturer
- Ingredient manufacturer
- Food Goods

### Operations and Certification Progress

**2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Under Development

**2.2.1 Do you manufacture for:**

Private Label

**2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:**

390

**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:**

86

**2.2.5 Total volume of all palm oil products you used in the year:**

476

**2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:**

**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	390.00	-	86.00
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	390.00	-	86.00

**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?**

Breakfast cereals, cereal products

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**2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe 100%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

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**2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

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**Time-Bound Plan**

**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

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

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**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**

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

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

y

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**When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?**

2016

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

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**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**

Nordgetreide neither manufactures own-brand products nor plans to do so.

Most important: Please note that Nordgetreide does not manufacture own brand products at all and has no plans to do so in the foreseeable future. Thus, we cannot complete questions 3.1 to 3.4 as required unfortunately. Stefano Savi gave us the following advice on this matter already: "When filling up the form, please report that your company does not manufacture own-brand products but private-label products and ingredient-products. Please account for any volumes for B2B-product for further processing as private-label products volumes. Your form will be accepted although no volumes are entered for own-brand section. I hope this clarifies and please let us know if you are experiencing any issues with this". Letchumi Achanah provided the following advice: "Could you please complete the report where applicable with a same note at the end. Additionally I upon submission of the form, please do drop an email [acop@rspo.org](mailto:acop@rspo.org) to clarify the situation. I shall also make a note on our end on the reasons so that it would not cause any inconvenience for your organization upon submission."

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

2015

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**Trademark Related**

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

No

**Please explain why**

Nordgetreide neither manufactures own-brand products nor plans to do so.

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**GHG Emissions**

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

Yes

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

No

**Please explain why**

Having no own-brand, Nordgetreide does not publicly Report concerning GHG emissions.

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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.**

Nordgetreide intends to promote RSPO-labeling of the ultimate consumer products of ist Major private Label customer.

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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  
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
  - Labour rights  
[M-Policies-to-PNC-laborrights.pdf](#)
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**8.2 What steps will/has your organization taken to support these policies?**

Nordgetreide is in compliance with SEDEX requirements and user of SEDEX database.  
 Nordgetreide complies with BSCI requirements.  
 All legal (EU & German law) requirements are met.  
 Own code of conduct (vs 20141201)

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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?**

Yes

**Please specify**

Nordgetreide already sources all its Palm oil, in form of palm-oil products and ingredients containing palm-oil, as CSPO.

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

No

**Please explain why**

Nordgetreide already sources all its Palm oil, in form of palm-oil products and ingredients containing palm-oil, as CSPO.

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### **Concession Map**

**Do you agree to share your concession maps with the RSPO?**

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?**

Minimal obstacles based on the small amounts of palm-oil products Nordgetreide processes.

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

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**Cost Effective:**

Yes

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

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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)**

Having frequent discussions with various suppliers and customers, especially B2B.

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

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