

## Particulars

### About Your Organisation

**Organisation Name**

Paulig Ltd.

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**Corporate Website Address**

www.pauliggroup.com

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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
4-0370-13-000-00	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
- Own-brand
- Manufacturing on behalf of other third party brands

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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 purchased?**

Yes

**2.2.1 Do you manufacture for:**

Both Private Label and Own Brand

**2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:**

4594.00

**2.2.3 Total volume of refined Palm Kernel Oil sold in the year:**

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**2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:**

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

4594.00

**2.3 Palm oil volume sold 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/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim	110.00			
2	Mass Balance	966.25			
3	Segregated	966.75			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	2,043.00			

**In Your Private Label**

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim	310.00			
2	Mass Balance	569.75			
3	Segregated	178.25			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,058.00			

**2.4.1 What type of products do you use CSPO for?**

Tortillas and tacos

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

**Europe** 68%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%  
**South America** --%

**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** --%  
**South America** --%

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

2009

**Comment:**

Santa Maria started 2009. Paulig Group World Food & Flavouring and Snack Food divisions used only certified palm oil in their own brand products 2015 (Santa Maria and Poco Loco). Santa Maria purchased Green Palm certificates for the 110 t uncertified oil used in 2015 in March 2016. Santa Maria is not using palm oil since January 1, 2016. In private label production degree of certification depends on customers decisions.

**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**

2016

**Comment:**

Paulig Group allows only use of certified palm oils, mass balance or segregated, in companies own products. Since 1.1.2016 100% certified palm oil in all own brands. Snack Food Division has used only certified palm oil in their own and private label products since January 2015. World Food and Flavoring division has replaced palm oil in Santa Maria products. The last products with Palm Oil were produced 2015.

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

y

**3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?**

y

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

Belgium, Denmark, Estonia, Finland, Latvia, Lithuania, Netherlands, Norway, Russian Federation, Sweden, 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**

2015 all Paulig Group divisions moved to use only RSPO certified palm oils: B&C, MB or segregated 2016 100% certified: mass balance or segregated, palm oils in use in own brand products

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

2008

**Comment:**

In Snack Food division 1.3.2014, renewed 2015 Santa Maria 2009

**Trademark Related**

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

Yes

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

Possibly in Snack Food Brand products

Year: 2016

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

No

**Please explain why**

We do not have a Group level calculation method and tool in use. We can report them partly concerning our own operations

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

No

**Please explain why**

We do not have a Group level calculation method and tool in use.

**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We will move on to fulfill our commitment concerning use of sustainable palm oil. We will continue communicating on sustainable palm oil internally and externally in relevant channels.

**Reasons for Non-Disclosure of Information****7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Unknown

**- 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:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights  
Uploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
Uploaded file: [M-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement  
Uploaded file: [M-Policies-to-PNC-stakeholderengagement.pdf](#)
- None of the above

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

Paulig Group's ethical principles are implemented into practice through our Sustainability program. Group's sustainability management team is developing sustainability initiatives and programs. The team supports and follows up the implementation in the business processes. Our whole organization has been trained to CSR and ethical principles. Special effort has been put during the last years to responsible sourcing.

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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**

Paulig Group is committed to use only certified, preferably MB or segregated since January 2015.

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

No

**Please explain why**

Non-certified palm oil is only used in private label production. We recommend to our customers certified option, but the decision is in their hands.

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**Concession Map****10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

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?**

NGO Finwatch published their report palm oil production in Indonesia and reported on negative findings in some RSPO certified plants . Our company got negative publicity as we have been buying from their operators. The accused company gave their view on topic but didn't allow audit. We were forced to stop purchases.

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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:**

No

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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)**

- Business to business information

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

- Annual report - Internal communication -Palm oil sourcing statement

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