Particulars

About Your Organisation

1.1 Name of your organization

REWE Group on behalf of REWE-Zentral-Aktiengesellschaft Köln

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- [ ] Oil Palm Growers
- [ ] Palm Oil Processors and/or Traders
- [ ] Consumer Goods Manufacturers
- [x] Retailers
- [ ] Banks and Investors
- [ ] Social or Development Organisations (Non Governmental Organisations)
- [ ] Environmental or Nature Conservation Organisations (Non Governmental Organisations)
- [ ] Affiliate Members
- [ ] Supply Chain Associate

1.3 Membership number

3-0039-11-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Retailers

Retailers

Operational Profile

1.1 Please state your main activities within the palm oil supply chain. Tick all that apply:

- ☐ Wholesaler
- ☑ Retail
- ☐ Food service providers
- ☐ Own-brand
- ☐ Third party brands
- ☐ Biofuels
- ☐ Other

Operations and Certification Progress

2.1 In which markets where you operate do you sell goods containing palm oil and oil palm products?

Germany

2.2 Do you have a system for calculating how much palm oil and palm oil products there is in the goods you sell?

Yes

2.3 Does this system cover your own-brand use of palm oil and oil palm products or all brands you sell?

Own brand only

2.4 In which markets where you operate do you calculate how much palm oil and oil palm product there is in the goods you sell?

Germany

2.5 Total volume of all palm oil and oil palm products in the goods sold in the year:

2.5.1 Total volume of Refined /Crude Palm Oil in the goods sold in the year

9593.03 Tonnes

2.5.2 Total volume of Crude and Refined Palm Kernel Oil in the goods sold in the year

576.08 Tonnes

2.5.3 Total volume of Palm Kernel Expeller sold in the year

Tonnes

2.5.4 Total volume of other Palm-based Derivatives and Fractions used in the year

3125.45 Tonnes

2.5.5 Total volume of all palm oil and oil palm products in the goods sold in the year

13294.56 Tonnes

2.6 Volume of palm oil and oil palm products used in the year, in your own brand of products, that are RSPO-certified

No	Description	Crude and Refined Palm Oil (Tonnes)	Crude and Refined Palm Kernel Oil (Tonnes)	Palm Kernel Expeller (Tonnes)	Other palm-based derivatives and fractions (Tonnes)
2.6.1	Book & Claim	1.70	0.05		1004.07
2.6.2	Mass Balance	252.24	134.07		633.57
2.6.3	Segregated	9317.45	441.96		1482.20
2.6.4	Identity Preserved	21.65			5.62
2.6.5	Total volume	9593.04	576.08		3125.46

2.7 Volume of RSPO certified sustainable palm oil and oil palm products purchased from other RSPO certified companies (tonnes)

No	Description	Crude and Refined Palm Oil (Tonnes)	Crude and Refined Palm Kernel Oil (Tonnes)	Palm Kernel Expeller (Tonnes)	Other palm-based derivatives and fractions (Tonnes)
2.7.1	Book & Claim	-	-	-	-
2.7.2	Mass Balance	-	-	-	-
2.7.3	Segregated	-	-	-	-
2.7.4	Identity Preserved	-	-	-	-
2.7.5	Total volume	-	-	-	-

2.8 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume handled by your company in the following regions:

Africa --%
Australasia --%
Europe (incl. Russia) 100%
North America --%
South America --%
Middle East --%
China --%
India --%
Indonesia --%
Malaysia --%
Rest of Asia --%

Time-Bound Plan

3.1 Year expected to start (or year started) using RSPO certified sustainable palm oil and oil palm products, in your own brand of products

2011

Comment:
Pure refined and unrefined palm oil:
Purchase 100 per cent segregated from 1 January 2016
Pure refined and unrefined palm kernel oil:
Purchase 100 per cent at least at mass balance from 1 January 2016
Purchase 100 per cent segregated from 1 January 2018
Fractions and derivatives (irrespective of whether palm oil or palm kernel oil based):
Purchase a minimum of 25 per cent at least at mass balance in 2016
Purchase a minimum of 50 per cent at least at mass balance in 2017
Purchase 100 per cent at least at mass balance in 2020

For the remaining shares of fractions and derivatives, which are not covered by the supply chain option mass balancing by the end of 2019, book & claim certificates will still have to be purchased by the store brand suppliers. In this stance, the supply chain option book & claim should only be considered a transitional solution and should not be used any longer from 2020 at the latest. The certificates still required until the end of 2019 should be purchased from selected, responsible palm oil producers in the context of so-called off-market deals, if possible. In addition, off-market deals serve to support independent
small-scale farmers (I.S. certificates) who make an important contribution to a more sustainable palm oil cultivation.

3.2 Year expected to be (or already) using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products

2013

Comment:
Pure refined and unrefined palm oil:
Purchase 100 per cent segregated from 1 January 2016
Pure refined and unrefined palm kernel oil:
Purchase 100 per cent at least at mass balance from 1 January 2016
Purchase 100 per cent segregated from 1 January 2018
Fractions and derivatives (irrespective of whether palm oil or palm kernel oil based):
Purchase a minimum of 25 per cent at least at mass balance in 2016
Purchase a minimum of 50 per cent at least at mass balance in 2017
Purchase 100 per cent at least at mass balance in 2020

For the remaining shares of fractions and derivatives, which are not covered by the supply chain option mass balancing by the end of 2019, book & claim certificates will still have to be purchased by the store brand suppliers. In this stance, the supply chain option book & claim should only be considered a transitional solution and should not be used any longer from 2020 at the latest. The certificates still required until the end of 2019 should be purchased from selected, responsible palm oil producers in the context of so-called off-market deals, if possible. In addition, off-market deals serve to support independent
small-scale farmers (I.S. certificates) who make an important contribution to a more sustainable palm oil cultivation.

3.3 Year expected to be using 100% RSPO certified sustainable palm oil and oil palm products from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products

2020

Comment:
Pure refined and unrefined palm oil:
Purchase 100 per cent segregated from 1 January 2016
Pure refined and unrefined palm kernel oil:
Purchase 100 per cent at least at mass balance from 1 January 2016
Purchase 100 per cent segregated from 1 January 2018
Fractions and derivatives (irrespective of whether palm oil or palm kernel oil based):
Purchase a minimum of 25 per cent at least at mass balance in 2016
Purchase a minimum of 50 per cent at least at mass balance in 2017
Purchase 100 per cent at least at mass balance in 2020

For the remaining shares of fractions and derivatives, which are not covered by the supply chain option mass balancing by the end of 2019, book & claim certificates will still have to be purchased by the store brand suppliers. In this stance, the supply chain option book & claim should only be considered a transitional solution and should not be used any longer from 2020 at the latest. The certificates still required until the end of 2019 should be purchased from selected, responsible palm oil producers in the context of so-called off-market deals, if possible. In addition, off-market deals serve to support independent
small-scale farmers (I.S. certificates) who make an important contribution to a more sustainable palm oil cultivation.

3.4 In which markets where you operate, do these commitments cover?

Germany

3.5 Does your company have a Time-Bound Plan to require the use of RSPO certified palm oil and oil palm products in the products you sell on behalf of other companies brands?

No

Trademark Related

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

No

Actions for Next Reporting Period

5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain

- “REWE Group Guidelines for Palm Oil and Palm Kernel Oil Products"
- Member of the "Forum for Sustainable Palm Oil"

Reasons for Non-Disclosure of Information

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

Unknown

Application of Principles & Criteria for all members sectors

7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:

- [x] Water, land, energy and carbon footprints
  Uploaded file: R-Policies-to-PNC-waterland.pdf
- [x] Ethical conduct and human rights
  Uploaded file: R-Policies-to-PNC-ethicalconducthr.pdf
- [x] Labour rights
  Uploaded file: R-Policies-to-PNC-laborrights.pdf
- [ ] Stakeholder engagement
- [ ] None of the above

7.2 What best practice guidelines or information has your organisation provided in the past year, to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

-"REWE Group Guidelines for Palm Oil and Palm Kernel Oil Products
https://www.rewe-group.com/de/nachhaltigkeit/gruene-produkte/leitlinien/
german: https://www.rewe-group.com/dam/de/presse/leitlinien/palmoel-leitlinien/Palm-l_Leitlinie_Versand.
english: https://www.rewe-group.com/dam/de/presse/leitlinien/palmoel-leitlinien/Palm-l_Leitlinie_engl_Versand.
- Member of the "German Forum for Sustainable Palm Oil"
member: http://www.forumpalmoel.org/unsere-mitglieder
member of board: http://www.forumpalmoel.org/das-fonap/strukturen-gremien

GHG Emissions

8.1 Are you currently assessing your operational GHG emissions?

Yes

Uploaded files:

No files were uploaded

Link to Website
http://rewe-group-nachhaltigkeitsbericht.de/2014/en/gri-report/index.html#environmental

8.2 Do you publicly report the GHG emissions of your operations?

Yes

Uploaded files:

No files were uploaded

Link to Website
http://rewe-group-nachhaltigkeitsbericht.de/2014/en/gri-report/index.html#environmental

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

9.2 If no, do you have any future plans to support independent smallholders?

Yes

9.3 If yes, when do you plan to start your support for independent smallholders

2019

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 the store brands of REWE Group, the aim is to predominately use certified palm (kernel) oil products. The existing certification systems should be considered minimum standards and do not yet comply with the requirements of REWE Group and other stakeholders. Therefore, it is imperative to improve the systems in consideration of the additional criteria defined by the Forum Sustainable Palmoil. 1) No cultivation on peat lands and high carbon stock areas 2) Reduction of GHG emissions especially for plantations and mills 3) No use of harmful pesticides and Paraquat 4) No use of Fresh Fruit Bunches from unknown and illegal sources 5) Disclosure of GHG emissions It is absolutely necessary that these requirements become a part of the RSPO principles and criteria.

2 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

- Implementation of our "REWE Group Guideline for Palm Oil and Palm Kernel Oil Products" to support the transformation from conventional to certified palm (kernel) oil - Member of the "Forum for Sustainable Palm Oil" - Intensive stakeholder dialogues with relevant partners along the supply chain to promote the development of a sustainable palm oil cultivation

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

- No files were uploaded

Link: http://rewe-group-nachhaltigkeitsbericht.de/2014/en/gri-report/index.html