

Particulars

About Your Organisation

Organisation Name

Vortella Lebensmittelwerk W.Vortmeyer GmbH

Corporate Website Address

<http://www.vortella.de>

Primary Activity or Product

- Manufacturer
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Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0100-10-000-00	Ordinary	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
- Own-brand
- Manufacturing on behalf of other third party brands

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 Do you manufacture for:

Own Brand

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

4,300

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

670

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

6,000

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

10,970

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	1,190.00	430.00	3,200.00
3	Segregated	550.00	-	27.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,740.00	430.00	3,227.00

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?

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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 --%

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

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

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

2018

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

2018

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

y

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

y

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

2011

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

- Clarification of our customers regarding the advantages of RSPO palm oil
- Changing recipes from MB-quality to SG-Quality to rise the amount in SG Palm oil and derivatives
- create the technical possibilities to storage further kinds of SG-certified derivatives
- beginn to use the RSPO Trademark
- changing further product-ranges to use physical certified Palm oil and derivatives (MB-Quality)

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

2010

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

middle of 2015

Year: 2015

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

No

Please explain why

see point 7.1

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

No

Please explain why

see point 7.1

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

- using the RSPO Trademark
 - using RSPO Palm oil (mass balance) for further product range (own branded assortment)
 - increase number of articles produced with RSPO Palm oil (mass Balance & segregated)
 - changing products from MB-Quality to SG-Quality (by order of our customers)
 - using of segregated certified palm derivatives, if the suppliers are able to deliver in SG quality
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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**

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:**

- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
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8.2 What steps will/has your organization taken to support these policies?

- confirmation of the suppliers that they are directed after ethical trade Standard
 - purchase raw materials from RSPO certified suppliers
 - to repeat and check the request of our raw material suppliers regarding the RSPO P&C because of the additional criteria by the WWF
 - permanent optimisation of the production processes and changing of electric components to reduce the necessary energies, e.g. the power consumption
 - Statements of the suppliers to the additional criteria of the WWF was requested and serves as a basis for the supplier selection
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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

- using RSPO Palm oil (mass balance) for the the core-product range and further products in 2015 (own branded assortment)
 - increase number of articles produced with RSPO Palm oil (mass Balance and segregated)
 - using of segregated certified palm derivatives, if the suppliers are able to deliver
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9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

- b2b: using RSPO certified Palm oil due to customer requirements
 - Vortella only wants to use physical certified RSPO palm oil, because the sustainability will be better supported by using mass balance or segregated certified Palm oil
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Concession Map

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

No

Please explain why

not applicable for our plant

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?

- impression of the RSPO have to become better - no negative headlines (adjustment of the P&Cs regarding the additional criteria of the WWF)
 - additional clarification of the consumers necessarily
 - customers are not ready yet to pay more
 - entire conversion to segregated Palm oil of the suppliers (suppliers have to offer all Palm derivatives in SG-quality)
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2 How would you qualify RSPO standards as compared to other parallel standards?

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Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

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)

- the clear statement to our customers that we support the RSPO and their work
 - using the RSPO Trademark
 - business to business education (clarification of our customers about the advantages of RSPO certified Palm oil)
 - conversion of the customer standards (if certificated palm components (SG or MB) are requested)
 - training of sales staff
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4 Other information on palm oil (sustainability reports, policies, other public information)

to whom it may concern:

- Statement regarding sustainability at Vortella Lebensmittelwerk
 - Statement regarding the additional criteria of the WWF
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