

Particulars

Organisation Name	AUGUST STORCK KG
Corporate Website Address	http://www.storck.com/
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Germany
Membership Number	4-0197-11-000-00
Membership Type	Ordinary Members
Membership Category	Consumer Goods Manufacturers
Primary Contacts	Arne Russ Address: Paulinenweg 12 33790 Halle (Westf.) Germany Germany
Person Reporting	Jeanette Tiemann

Related Information

Other information on palm oil:

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Reporting Period	01 July 2012 - 01 July 2013
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Consumer Goods Manufacturers

Operational Profile

1. Main activities within manufacturing

- End-product manufacturer

Operations and Certification Progress

2. Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

Total volume of all palm oil products used in the year in your own brand products:

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3.1. Total volume of Crude Palm Oil used in the year:

13619

3.2. Total volume of Palm Kernel Oil used in the year:

784

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

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3.4. Total volume of all palm oil and palm oil derived products you used in the year:

14403

4. Volume of Crude Palm Oil used in the year in your own brand products that is RSPO-certified

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4.1. Book & Claim

7460

4.2. Mass Balance

6159

4.3. Segregated

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4.4. Identity Preserved

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4.5. Total volume of Crude Palm Oil used that is RSPO-certified:

13619

5. Volume of Palm Kernel Oil used in the year in your own brand products that is RSPO-certified:

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5.1. Book & Claim

784

5.2. Mass Balance

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5.3. Segregated

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5.4. Identity Preserved

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5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified:

784

6. Volume of all other palm-based derivatives and fractions used in the year in your own brand products that is RSPO-certified:

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6.1. Book & Claim

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6.2. Mass Balance

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6.3. Segregated

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6.4. Identity Preserved

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6.5. Total volume of palm-based derivatives and fractions used that is RSPO-certified:

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7. What type of products do you use CSPO for?

Confectionary

8. Do you 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?

Yes

Suppliers report that palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

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Time-Bound Plan

9. Date expected to/or started to use any RSPO certified oil palm products – own brand

2011

10. Date expected to be using 100% RSPO certified oil palm products from any supply chain option– own brand

2011

11. Date expected to be using 100% RSPO certified oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products

2015

12. Do your (own brand) commitments cover your companies' global use of palm oil?

Yes

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

No

14. Date expected to actively communicate to promote the use of certified sustainable palm oil in other manufacturers' brands that you sell.

2015

15. Which countries that your organization operates in do the above commitments cover?

Germany

16. What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies.

Since 2011 August Storck KG sources 100% of its yearly PO/PKO demand as csPO/csPKO Book & Claim.

In 2012 the company has been certified according to RSPO Supply Chain Certification Systems and the first physical csPO Mass Balance was sourced.

In 2013 the share of csPO Mass Balance rose to approx. 45% while the remaining 55% will be covered by csPO/csPKO Book & Claim.

Already in 2014 August Storck will source approx. 75% of its total demand as csPO/csPKO Mass Balance. The remaining 25% will be covered by csPO/csPKO Book & Claim.

By 2015 100% of our demand of PO/PKO will be sourced as csPO/csPKO Mass Balance.

After 2015 the total volume will be csPO/csPKO Segregated.

Actions for Next Reporting Period

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

August Storck will gradually convert to 100% physical csPO/csPKO until 2015 as stated in the Time-Bound Plan.

18. Do you publicly report the GHG emissions of your operations?

No

Public report of GHG emissions on operations

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Reasons for Non-Disclosure of Information

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

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- Other reason:

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Trademark Related

20. Do you use or plan to use the RSPO trademark on any of your products?

No

If yes, when will you start?

2016

21. Do you undertake or support any other projects related to sustainable palm oil that have not been captured in this report?

No

Application of Principles & Criteria for all members sectors

22. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C?

- Ethical conduct and human rights
 - Labour rights
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- Water, land, energy and carbon footprints policy

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- Land use rights policy

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- Ethical conduct and human rights policy

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- Labour rights policy

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- Stakeholder engagement policy

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23. What steps will your organization take to minimize its resource footprints?

We do follow our environmental policy.

With regard to the sourcing of Palm Oil the RSPO membership of our company has to be mentioned. Furthermore we ask our suppliers to meet the following requirements:

- Zero-net land use emissions, which excludes cultivation on peat-soils and clearance of high carbon stock areas for new plantations
 - Only buying Fresh Fruit Bunches (FFB) from known and legal sources
 - Responsible Sourcing generally
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24. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

August Storck KG holds a SA8000 certificate.

25. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

August Storck KG is member of the Forum Sustainable Cocoa (Forum Nachhaltiger Kakao). Community programs are under way.

26. Are you sourcing 100% physical CSPO?

No

26.1. Please details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why.

Our company will source 100% csPO/csPKO Mass Balance until 2015. The conversion to 100% csPO/csPKO Segregated will take place as of 2016. Currently not all of the special fractions needed are available as csPO/csPKO Segregated.

Challenges

1. Significant economic, social or environmental obstacles

The availability of special fractions of PO and/or PKO is still challenging in the near future.

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?

By our membership at the RSPO.
By supporting GreenPalm with the purchase of Certificates.
By sourcing csPO since 2011 (100% B&C and MB).
