

## Particulars

|                                    |  |
|------------------------------------|--|
| <b>Organisation Name</b>           | Huegli Holding AG  |
| <b>Corporate Website Address</b>   | <a href="http://huegli.com">http://huegli.com</a>  |
| <b>Primary Activity or Product</b> | Manufacturer   |
| <b>Related Company(ies)</b>        | None   |
| <b>Country Operations</b>          |  |
| <b>Membership Number</b>           | 4-0166-11-000-00   |
| <b>Membership Type</b>             | Ordinary Members   |
| <b>Membership Category</b>         | Consumer Goods Manufacturers   |
| <b>Primary Contacts</b>            | Tilmann Spohn<br><b>Address:</b><br>Huegli Holding AG Bleichstrasse 31 CH-9323 Steinach Switzerland<br>Switzerland |
| <b>Person Reporting</b>            | Tilmann Spohn  |

## Related Information

**Other information on palm oil:**

--

|                         |                             |
|-------------------------|-----------------------------|
| <b>Reporting Period</b> | 01 July 2012 - 01 July 2013 |
|-------------------------|-----------------------------|

## Consumer Goods Manufacturers

### Operational Profile

#### 1. Main activities within manufacturing

--

---

### Operations and Certification Progress

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

Under Development

---

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

--

---

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

1500

---

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

--

---

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

--

---

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

1500

---

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

--

---

#### 4.1. Book & Claim

25

---

#### 4.2. Mass Balance

400

---

#### 4.3. Segregated

290

---

#### 4.4. Identity Preserved

300

---

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

1015

---

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

--

---

**5.1. Book & Claim**

--

---

**5.2. Mass Balance**

--

---

**5.3. Segregated**

--

---

**5.4. Identity Preserved**

--

---

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

--

---

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

--

---

**6.1. Book & Claim**

--

---

**6.2. Mass Balance**

--

---

**6.3. Segregated**

--

---

**6.4. Identity Preserved**

--

---

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

--

---

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

dehydrated soups, sauces and boullions

---

**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?**

No

---

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

--

## Time-Bound Plan

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

2012

---

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

2015

---

**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?**

Yes

---

**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?**

---

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

we already have achieved CSPO > 60% within our Palm oil demand, we will be striving towards 100% within 2015

---

## Actions for Next Reporting Period

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

we already have achieved CSPO > 60% within our Palm oil demand, we will be striving towards 100% within 2015

---

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

No

---

**Public report of GHG emissions on operations**

--

---

## Reasons for Non-Disclosure of Information

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

--

---

- Other reason:

--

---

## 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?**

--

---

**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?**

--

---

**- Water, land, energy and carbon footprints policy**

--

---

**- Land use rights policy**

--

---

**- Ethical conduct and human rights policy**

--

---

**- Labour rights policy**

--

---

**- Stakeholder engagement policy**

--

---

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

we will define a sustainability agenda

---

**24. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?**

within our sustainability agenda, we will implement an energy management System ( ISO 50 001), we comply to the BSCI Codex, and have committed our suppliers to adhere to the BSCI code of conduct as well.

---

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

no

---

**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.**

--

---

## Challenges

### 1. Significant economic, social or environmental obstacles

we produce on our customer requests, customers who do not request sustainable ingredients, but most competitive Prices, affordability of CSPO could be an issue.

---

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

--

---

#### Cost Effective:

Yes

---

#### Robust:

Yes

---

#### Simpler to Comply to:

No

---

### 3. How has your organization supported the vision of RSPO to transform markets?

We include the sourcing sustainable ingredients from certified suppliers within our cooperate sustainability approach.

---