

RSPO

Roundtable on
Sustainable Palm Oil

ACOP SECTORAL REPORT

ACOP

Annual Communications Of Progress

— **SECTORAL REPORT** —

2016



**Consumer Goods
Manufacturers**

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302. S. Spitz GesmbH.....	1955
303. S.A. Aigremont NV	1962
304. SAMWORTH BROTHERS LIMITED	1968
305. SANYO CHEMICAL INDUSTRIES, LTD.	1974
306. Saraya Co Ltd	1980
307. SARGENTS PTY LTD	1986
308. SAS Biscuits Poult	1993
309. SAS Cérélia	1999
310. Savonnerie Nature en Provence.....	2006
311. SC Johnson and Son, Inc	2012
312. Scandic Food A/S	2018
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Particulars

About Your Organisation

Organisation Name

"Poznan Onion" Spolka Z Ograniczona Odpowiedzialnoscia

Corporate Website Address

www.poznanonion.pl

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0593-15-000-00	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
- Food Goods
 - Bakery products

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:

508.68

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

--

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

--

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

508.68

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

Refined palm oil

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

Europe 100%
 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

2015

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

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?

n

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

- Poland

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

We use only CSPO - RSPO SG and this the only palm oil we use in our production.

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

2015

Trademark Related

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

No

Please explain why

No need to do so.

GHG Emissions

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

Yes

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

No

Please explain why

It is no required to published it. It is available on request.

Actions for Next Reporting Period

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

Continue with RSPO SCCS.

Reasons for Non-Disclosure of Information

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

Confidential

- Others:

--

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
 - Labour rights
 - Stakeholder engagement
 - None of the above
-

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

Due to our specific we cannot be involved in above, but we agree with RSPO P&C and that is way the only palm oil we buy is RSPO SG.

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

We are buying 100% CSPO.

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

No

Please explain why

We are buying 100% CSPO.

Concession Map

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

No

Please explain why

--

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?

We are buying 100% CSPO.

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

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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)

We are buying 100% CSPO and we are selling 100% RSPO SG products which are made from this CSPO.

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

No other.

Particulars

About Your Organisation

Organisation Name

100% Bottling Company Pty Ltd

Corporate Website Address

www.100pbc.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0630-15-000-00	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
- Food Goods
 - Margarine
 - Cooking & Frying Oil

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:

Private Label

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

--

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

--

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

--

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

1128.40

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:**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				
2	Mass Balance				
3	Segregated			1,128.40	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			1,128.40	

2.4.1 What type of products do you use CSPO for?

Margarines, vegetable oil spreads and shortenings

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

Europe --%
 India --%
 China --%
 South East Asia 100%
 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**

2016

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

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?

- Australia

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

100% current and aim to maintain 100% RSPO

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

2015

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

No

Please explain why

No demand

GHG Emissions

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

No

Please explain why

Local council monitors

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

No

Please explain why

local council monitors

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

Continue to use 100% RSPO palm oil

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:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

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

We follow requirements of major retailers in Australia

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

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

No

Please explain why

--

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?

Use is required by our customers so little choice

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

--

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)

n/a required by our customers to be RSPO

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

nil

Particulars

About Your Organisation

Organisation Name

2 Sisters Food Group

Corporate Website Address

ww.2sfg.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0259-12-000-00	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
- Food Goods
 - Bakery products
 - Margarine
 - Instant Noodles Manufacturer
 - Cooking & Frying Oil
- 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 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:

44961.00

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

2460.00

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

212.00

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

47633.00

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				
2	Mass Balance	24,257.00			
3	Segregated	5,231.00	1,227.00	12.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	29,488.00	1,227.00	12.00	

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				
2	Mass Balance	220.00		186.00	
3	Segregated	15,253.00	1,233.00	14.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	15,473.00	1,233.00	200.00	

2.4.1 What type of products do you use CSPO for?

Ready Meals, Baked Products, Biscuits, Pies and Puddings

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

Europe 100%
 India 100%
 China 100%
 South East Asia 100%
 North America 100%
 South America 100.00%

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 100%
 China 100%
 South East Asia 100%
 North America 100%
 South America 100.00%

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

2014

Comment:

Achieved

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

2014

Comment:

Achieved

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?

- 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

We have achieved the plan our energy will now be focussed on maintaining that success

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

2013

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

No

Please explain why

Currently not required by customers

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

Yes

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

No

Please explain why

We report figures to Government but are still developing a system for public declarstion. ie

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

Maintain certified material use .

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

--

- Others:

--

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
 - None of the above
-

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

We continue to risk assess supply chain sustainability risks and create management plans to reduce and mitigate risk.

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

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

No

Please explain why

We are manufacturers not processors

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?

No issues detected

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

--

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)

By driving supply chain compliance

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

--

Particulars

About Your Organisation

Organisation Name

A&W Feinbackwaren GmbH

Corporate Website Address

--

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0592-15-000-00	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
- Food Goods
 - Bakery products
- 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 purchased?

Yes

2.2.1 Do you manufacture for:

Private Label

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

612.84

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

--

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

7.64

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

620.48

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:**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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

No use of Book&Claim.

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

Europe 100%
 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 100%
 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**

2012

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

2015

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

n

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?

Austria, Belgium, Bulgaria, Croatia (Hrvatska), Cyprus, Czech Republic, Denmark, Finland, France, Germany, Greece, Hungary, Ireland, Italy, Netherlands, Poland, Romania, Slovakia (Slovak Republic), Slovenia, Spain, Sweden, Switzerland, 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

We don't produce own brands.

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

2015

Trademark Related

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

No

Please explain why

We don't produce own brand!

GHG Emissions

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

No

Please explain why

There exists no consistent Standard for environmental balances. So it does not make sense actually from our point of view.

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

No

Please explain why

There exists no consistent Standard for environmental balances. So it does not make sense actually from our point of view.

Actions for Next Reporting Period

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

None.

Reasons for Non-Disclosure of Information

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

--

- Others:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

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

We are working on several topics for example Energy Management.

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?**

No

Please explain why

--

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

No

Please explain why

We don't have a gap!

Concession Map

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

No

Please explain why

We don't have any Palm plantations.

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?

Already today and since several years we only use CSPO. The important step for us was to become member of the RSPO in 2015. At the Moment we are working to fulfill our Goal: 100% SG RSPO for CSPO, CPKO and Derivates/Fractions.

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? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We started to work with RSPO last year.

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

No comment.

Particulars

About Your Organisation

Organisation Name

A. Saumweber GmbH

Corporate Website Address

<http://www.saumweber.biz>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0187-11-000-00	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

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:

Own Brand

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

1300.00

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

--

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

--

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

1300.00

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				
2	Mass Balance	606.50		440.00	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	606.50		440.00	

2.4.1 What type of products do you use CSPO for?

--

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

Europe 100%
 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**

2011

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2012

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

2012

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?

n

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

- Germany

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

Finella Range Clean Label +250 to in 2016 Finella Gold Clean Label +300 to in 2016 other Products with certified sustainable palm oil +100 to in 2016 Strategies: Promote trade-related articles in trade magazines Advertising in trade magazines Participation in fairs Publication in company informations/hompage/products customer discussions customer training employee training

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

2011

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

Mariandl Schmelz soft 10 kg Eimer MB Mariandl Schmelz 15 kg Wanne MB TROIBER Feinkost-Frische Schmelz-Marg. 15 kg Wanne

MB Schmelz soft 14 kg Wanne MB Pflanzenfett soft ungeh. 2 kg Eimer MB Frita Premium-Pflanzenfett 10 kg MB Fritin Gold Fritin lose 10 kg MB Fritin 500 g Becher 10 kg MB Mürbeteigfett 25 kg MB Plantaris 5 kg MB Finella Back 2,5 kg MB Finella Gold 10 kg MB Finella Gold 2,5 kg MB Finella Gold 900 kg Container MB (beheizbar) Finella Gold 900 kg Container MB ButaPlus Back 2,5 kg MB Prinzess 250 g Pakete MB Prinzess 500 g Pakete MB Prinzess 1 kg MB Alpina 1 kg MB Premium-Bratfett 2,5 kg MB Finella Creme 2,5 kg MB Finella Sandwichcreme 2,5 kg MB Pflanzencreme flüssig 4 x 3,3 ltr FI. MB Gerlicher Pflanzencreme flüssig 4 x 3,3 ltr FI. MB Pflanzencreme 10 ltr Kanister MB Pflanzencreme 1000 ltr Container MB Siedeflex longlife 10 ltr Bag in Box Pflanzenfett flüssig 200 ltr Rollcontainer MB Pflanzenfett flüssig 600 ltr Container MB Pflanzenmargarine flüssig 500 ltr Container MB

Year: 2012

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

Yes

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

Yes

Report file: [M-GHG-Emissions-Report.pdf](#)**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Promote trade-related articles in trade magazines Advertising in trade magazines Participation in fairs Publication in company informations/homepage/products customer discussions customer training employee training

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

--

- Others:

--

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

Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)

- Land Use Rights

- Ethical conduct and human rights

Uploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#)

- Labour rights

- Stakeholder engagement

- None of the above

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

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:
Do you have plans to?**

No

Please explain why

--

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

No

Please explain why

No customer demand

Concession Map

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

No

Please explain why

--

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?

die Förderung des Einsatzes qualitativ hochwertiger regionaler und umweltschonender Produkte • die Auswahl und Verwendung umweltverträglicher Betriebsmittel • die sparsame Verwendung von Energie und Wasser • die Reduzierung der Abfallmengen durch abfallvermeidende Beschaffung und sinnvolle Abfalltrennung • die Einhaltung der umweltrechtlichen Anforderungen • die ständige Verbesserung unserer Umweltleistungen und Steigerung der Energieeffizienz bis zum Einsatz von regenerativen Energien

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

--

Cost Effective:

No

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)

Business to business education

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

palm oil policies and trade journals

Particulars

About Your Organisation

Organisation Name

Aachener Printen- und Schokoladenfabrik Henry Lambertz GmbH & Co KG

Corporate Website Address

<http://www.lambertz.de>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0111-10-000-00	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
- Food Goods
 - Bakery products
- 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 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:

2343.00

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

544.00

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

105.00

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

2992.00

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				
2	Mass Balance	953.00	133.00	5.00	
3	Segregated	81.00			
4	Identity Preserved	12.00			
5	Total volume of oil palm products that is RSPO-certified	1,046.00	133.00	5.00	

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				
2	Mass Balance	945.00	411.00	100.00	
3	Segregated	70.00			
4	Identity Preserved	283.00			
5	Total volume of oil palm products that is RSPO-certified	1,298.00	411.00	100.00	

2.4.1 What type of products do you use CSPO for?

Biscuits& Cakes, cream filled wafers

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

Europe 100%
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 100%
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

2011

Comment:

Since 2011: 100% MB certified palm products Every year: Continuation of switching to SG palm products

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2011

Comment:

Since 2011: 100% MB certified palm products Every year: Continuation of switching to SG palm products

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

2011

Comment:

Since 2011: 100% MB certified palm products Every year: Continuation of switching to SG palm products

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?

- Germany - Poland

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

target: Continuation of switching to segregated palm products

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

2011

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

Year: 2011

GHG Emissions

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

No

Please explain why

--

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

No

Please explain why

--

Actions for Next Reporting Period

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

no outline actions planned

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:

--

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
No file was uploaded
- Labour rights
No file was uploaded
- Stakeholder engagement
- None of the above

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

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?

No

Please explain why

--

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

--

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

No

Please explain why

no comment

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?

Currently there are no challenges in dealing with RSPO certified palm oil products.

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

--

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)

<http://www.lambertz.de/unternehmen/unser-selbstverstaendnis/>

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

<http://www.lambertz.de/unternehmen/unser-selbstverstaendnis/>

Particulars

About Your Organisation

Organisation Name

Abbelen GmbH

Corporate Website Address

www.abbelen.de

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0294-12-000-00	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
- Food Goods
 - Cooking & Frying Oil

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:

1227.00

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

--

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

--

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

1227.00

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				
2	Mass Balance				
3	Segregated	1,227.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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				
2	Mass Balance				
3	Segregated	1,227.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

--

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

Europe 100%
 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

2012

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2013

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

2013

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

n

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?

- Germany

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

We use already 100% certificated Palm oil.

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

2012

Trademark Related

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

No

Please explain why

No customer demand at the monment.

GHG Emissions

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

No

Please explain why

--

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

No

Please explain why

--

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

--

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:

--

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
 - No file was uploaded
- Labour rights
 - No file was uploaded
- Stakeholder engagement
- None of the above

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

We have a code of conduct and we have an ISO 50001 certificat.

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?**

No

Please explain why

--

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

--

Concession Map

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

No

Please explain why

--

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?

nerly cost neutral.

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

--

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)

use RSPO oil Business talk

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

-

Particulars

About Your Organisation

Organisation Name

ADM ANTWERP

Corporate Website Address

www.adm.com

Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
ADM	o Manufacturer	Yes		-	-

Membership

Membership Number	Membership Category	Membership Sector
4-0140-11-000-00	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
- Food Goods
 - Bakery products
 - Margarine
 - Cooking & Frying Oil
- 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 purchased?

Yes

2.2.1 Do you manufacture for:

Private Label

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

--

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

--

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

1409398.00

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

1409398.00

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your 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				
2	Mass Balance				
3	Segregated			1,409,398.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			1,409,398.00	

2.4.1 What type of products do you use CSPO for?

--

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

Europe 100%
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

2017

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2017

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

2017

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

n

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

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

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

2011

Trademark Related

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

No

Please explain why

--

GHG Emissions

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

No

Please explain why

--

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

No

Please explain why

--

Actions for Next Reporting Period

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

--

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:

--

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

No file was uploaded

Land Use Rights

Ethical conduct and human rights

No file was uploaded

Labour rights

Stakeholder engagement

None of the above

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

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map

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

No

Please explain why

--

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?

--

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

--

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)

--

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

--

Particulars

About Your Organisation

Organisation Name

AFIA International Egypt

Corporate Website Address

www.savolafoods-eg.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0614-15-000-00	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
- Food Goods
 - Margarine
 - Cooking & Frying Oil

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:

Own Brand

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

154253.88

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

--

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

84822.11

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

239075.99

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

We did not use CSPO in all our products of consumer packs & industrial supplies due to no requirements from the Industrial customers like PEPSICO...etc or no requirements from Local Markets.

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

Europe --%
 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**

2017

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2021

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

2026

Comment:

Mass balance

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?

n

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

- Egypt

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

By no later than the end of 2021, all palm oil and palm oil products used in the whole of our supply chain will be segregated palm oil (CSPO) produced by RSPO members that are either 100 % certified, or have a time bound plan to be 100 % certified within 2 years. By no later than the end of 2026, all palm oil and palm oil products will come from 100 % RSPO certified mills

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

2026

Comment:

AFIA International Egypt will achieve 100% tractability to the mill level for all our palm oil and palm kernel oil by 2020. We will be transitioning into 100% physically certified CSPO by 2026.

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

No

Please explain why

Not required by the local markets.

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

Yes

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

No

Please explain why

report issued to auditors and authorities when requested.

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

- Encourage the industrial customers to purchase CSPO products. - Study & research for local markets implementation.

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

Confidential

- Others:

--

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?

In our day-to-day work Suppliers Assessment, monitoring, and selection according definite criteria written in SOP AFIA International Egypt are continually reviewing our energy and water usage and carbon emissions and looking at initiatives to minimize waste ISO14001 with a view to audit compliance end 2016. We are actively building relationships with our local communities We are member of Sedex (Supplier Ethical Data Exchange) and pass SMITE 4 pillars ver. 5 audit recently

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

MB by 2020

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

No

Please explain why

we can plan as per the customer requirements.

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

No

Please explain why

--

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?

- Develop industrial customers to purchase CSPO products. - Create awareness among the consumers.

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

--

Cost Effective:

Yes

Robust:

No

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)

Support RSPO Encourage usage of CSPO in our brands Publish RSPO materials inside the organization Engagement with key stakeholders.

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

Non

Particulars**About Your Organisation****Organisation Name**Agrarfrost GmbH & Co. KG

Corporate Website Address<http://www.agrarfrost.de>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0217-12-000-00	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
- 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 purchased?**

Yes

2.2.1 Do you manufacture for:

Own Brand

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

3817.00

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

--

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

--

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

3817.00

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				
2	Mass Balance				
3	Segregated	3,817.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	3,817.00			

2.4.1 What type of products do you use CSPO for?

frozen potato products

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

Europe --%
 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**

2011

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2012

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

2013

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?

n

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

Afghanistan, Albania, Angola, Antigua and Barbuda, Australia, Austria, Bahamas, Bahrain, Barbados, Belize, Bosnia and Herzegovina, Brazil, Bulgaria, Cambodia, Canada, Chile, China, Colombia, Congo, the Democratic Republic of the, Croatia (Hrvatska), Cyprus, Czech Republic, Denmark, Dominican Republic, Ecuador, Estonia, Fiji, Finland, France, French Polynesia, Georgia, Germany, Ghana, Greece, Honduras, Hong Kong, Hungary, Indonesia, Iraq, Ireland, Italy, Jamaica, Japan, Jordan, Kazakhstan, Korea, Republic of, Kuwait, Kyrgyzstan, Latvia, Lebanon, Libyan Arab Jamahiriya, Lithuania, Macedonia, The Former Yugoslav Republic of, Malaysia, Malta, Mauritius, Moldova, Republic of, Morocco, Netherlands, Netherlands Antilles, Nigeria, Oman, Panama, Paraguay, Peru, Philippines, Poland, Portugal, Puerto Rico, Qatar, Reunion, Romania, Samoa, Saudi Arabia, Singapore, Slovakia (Slovak Republic), Slovenia, South Africa, Spain, Sri Lanka, St. Helena, Suriname, Sweden, Taiwan, Province of China, Thailand, Trinidad and Tobago, Turkey, United Arab Emirates, United Kingdom, United States, Uruguay, Uzbekistan, Vietnam

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

purchasing and processing of 100% certified palm oil from physical supply chain Segregated

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

2012

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

We use the RSPO trademark on our own brand products (Agrarfrost) since 2014

Year: 2014

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

Yes

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

Yes

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

The RSPO-Logo will be printed on more products.

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

Confidential

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
- 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?

We have successfully passed a certification according to - the ISO 50001 (energy management) - the ZNU standard (ZNU = Centre of Sustainable Business Management at the University of Witten-Herdecke) - the audit in accordance with the Code of Conduct. We published our sustainable development agenda on our website.

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map

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

No

Please explain why

--

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?

-

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

--

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)

Active participation in establishing the German Forum of Sustainable Palm Oil.

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

-

Particulars

About Your Organisation

Organisation NameAgristo NV

Corporate Website Addresswww.agristo.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0497-14-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- 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 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:

182002.00

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

--

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

--

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

182002.00

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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	180.00			
2	Mass Balance	982.00			
3	Segregated	7,151.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	8,313.00			

2.4.1 What type of products do you use CSPO for?

frozen and fried potato products

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

Europe 100%
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

2020

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2020

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

n

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?

Austria, Belgium, Bulgaria, Denmark, Finland, Germany, Greece, Hungary, Italy, Netherlands, Norway, Portugal, Spain, 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

This depends on the wishes of our customers (private label). They decide to buy fried products in RSPO palm oil. Agristo will respect the wishes of the customer so we will buy RSPO palm oil if this is what the customer wants.

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

2014

Trademark Related

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

No

Please explain why

--

GHG Emissions

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

Yes

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

No

Please explain why

Confidential

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

We stress that Agristo has the possibility of offering RSPO solutions in all our communication with our customers

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

Confidential

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
- Ethical conduct and human rights
Uploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
- Stakeholder engagement
- None of the above

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

see attached files in 8.1

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?**

No

Please explain why

Agristo is a private label company and the final decision is at the customer. We cannot give guarantee because it's the customer decision.

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

No

Please explain why

see answer question above (9)

Concession Map

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

No

Please explain why

we are producer of fried potatoes, we buy palm oil. we are not owner of a plantation

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?

higher price

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

We communicate openly about our possibilities of using RSPO options

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

no

Particulars**About Your Organisation****Organisation Name**AIA - Agricola Italiana Alimentare s.p.a.

Corporate Website Addresswww.aia-spa.it

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0387-14-000-00	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
- Food Goods

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:

--

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

--

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

2500.00

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

2500.00

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				
2	Mass Balance				
3	Segregated			2,500.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			2,500.00	

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

Production of coated and cooked meat products.

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

Europe --%
 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

2014

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

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?

- Italy

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

100% of rsपो sg purchase by 2015

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

2014

Trademark Related

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

No

Please explain why

--

GHG Emissions

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

Yes

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

No

Please explain why

--

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

we will continue to use certified palm oil

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

Confidential

- Others:

--

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

No file was uploaded

 Land Use Rights

No file was uploaded

 Ethical conduct and human rights

No file was uploaded

 Labour rights

No file was uploaded

 Stakeholder engagement

No file was uploaded

 None of the above**8.2 What steps will/has your organization taken to support these policies?**

extension of RSPO to our other plants

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

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

No

Please explain why

--

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?

--

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

--

Cost Effective:

No

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)

if required we share the certificate rspo with our customer

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

--

Particulars**About Your Organisation****Organisation Name**

Ajinomoto Co., Inc.

Corporate Website Address<http://www.ajinomoto.com>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Ajinomoto Frozen Foods Co., Inc.	o Manufacturer	No	No	-	-
Ajinomoto General Foods Inc.	o Manufacturer	No	No	-	-
WAN-THAI FOODS INDUSTRY CO., LTD.	o Manufacturer	No	No	-	-
AJINOMOTO COMPANY (THAILAND) LIMITED	o Manufacturer	No	No	-	-
AJINOMOTO DEL PERU S.A.	o Manufacturer	No	No	-	-
Ajinomoto Poland Sp. Z.o.o.	o Manufacturer	Yes	No	-	-
AJINOMOTO VIETNAM CO., LTD.	o Manufacturer	No	No	-	-
AJINOMOTO DO BRASIL INDUSTRIA E COMERCIO DE ALIMENTOS LTDA	o Manufacturer	No	No	-	-

Membership

Membership Number	Membership Category	Membership Sector
4-0284-12-000-00	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
- Food Goods
 - Instant Noodles Manufacturer
- Home & Personal Care Goods
 - Detergents
- 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 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:

23800.00

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

--

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

11400.00

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

35200.00

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			496.00	
2	Mass Balance	360.00		20.00	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	360.00		516.00	

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			24.00	
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			24.00	

2.4.1 What type of products do you use CSPO for?

Instant creaming powder

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

Europe --%

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 8%
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**

2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2018

Comment:

Applicable only for Japan and Poland, and on the condition that purchase of B&C for palm kernel oil-based derivatives/fractions is practical in business sense. For other countries where we operate, our provisional target year is 2020 on the condition that supply chains of certified palm oil products are established, because supply chains of certified palm oil products are not available yet in some countries.

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

2020

Comment:

Applicable only for Japan and Poland, and on the condition that supply chains of physical certified palm oil products which meet our necessary quality specifications/standards are established in Japan. For other countries where we operate, we cannot determine the target year at this moment, because in many countries where we operate, supply chains of physical certified palm oil products are not established yet and there are so many uncertainty in the supply chains.

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?

- Japan - Poland

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

Basically we establish our business plan including budget plan for purchasing CSPO raw materials which we need to meet our commitments through to the target year, as long as such CSPO products are available from their supply chains. However, we need some special raw materials such as palm kernel oil-based derivatives with special quality specifications/standards in some of our product manufacturing, and CSPO supply chains for such materials are not established yet. Also, in some countries in South East Asia and South America, CSPO is not practically available yet. For these cases, we try to take leadership to establish supply chains of CSPO raw materials through collaboration with stakeholders such as suppliers, industry, governments, NGOs, etc. In Japan, in 2015: we expanded our commitment boundary to the whole Ajinomoto Group companies in Japan. Started to be certified with SCCS certification for main product/business categories. Purchase of MB was started. We have been continuing communication with supply chain stakeholders. We requested the raw material supplier of our major products to be prepared for CSPO supply and SCCS certification. 2015-2018: Try to increase CSPO volume step-wise, according to the CSPO availability as well as business strategy (competitiveness, for example.) 2018: Interim target year to achieve CSPO full use. In Poland, in 2016: A group's subsidiary company became a RSPO member. Try to increase CSPO volume step-wise, according to the market demand. In other countries: We continue to discuss with stakeholders towards promotion of CSPO.

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

2015

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

No

Please explain why

At this moment, not practical if considering poor market awareness. However, we may start to use the RSPO trademark when the situation of the market awareness is improved to some extent while we do market/public awareness raising campaign with various stakeholders.

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

Yes

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

Yes

URL: www.ajinomoto.com/en/activity/csr/report/**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

To secure steady progress of SCCS certification and MB sourcing. Also, to be actively engaged in establishing supply chains of CSPO through collaboration with supply chain and governmental stakeholders. Particularly in Japan, we will engage in business initiatives towards mainstreaming CSPO in Japan, as well as dissemination & awareness raising campaigns.

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

--

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
- 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?

We are committed to promote sustainable consumption and production. We think that supply-chain management is essential to reduce burdens on environmental and social footprints in conjunction with resource procurement. Thus, we are implementing CSR Procurement practices through collaboration with our suppliers and supply-chain stakeholders in order to secure sustainable sourcing of raw materials. We have established our CSR Procurement Guidelines applicable for both ourselves and suppliers. For Ajinomoto Group whose businesses depend very much on bounty of nature and natural resources, sustainability of ecosystems and related communities are fundamental. Detail information: <http://www.ajinomoto.com/en/activity/csr/report/>

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

Our main challenges towards 100% CSPO through physical supply chains are quite poor establishment of CSPO supply chains of our necessary raw materials in some countries and in some product categories. So, we try to continue to help establishing such supply chains through discussion and collaboration with various stakeholders.

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

No

Please explain why

As long as such B&C is practically available, we will introduce. However, B&C products for some product categories which need special quality specifications/standards are not available yet or unreasonably expensive at this moment. Also in some countries, even B&C is still not available yet.

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

No

Please explain why

--

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?

As a user of palm oil derived raw materials, who is positioned in rather downstream side along palm oil related long supply chain, our accessibility to CSPO depends very much on preparedness of our suppliers. Also, as an end product & consumer goods manufacturer, awareness and strong support by general consumers are necessary. Unfortunately, both of them are quite poor at this moment. In Japan. We have been actively engaged ourselves in business initiatives in Japan, and have been promoting dissemination & awareness raising campaigns.

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

--

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)

As a global leading industry member worldwide and in Japan, we are active in transforming the world towards sustainable way. As for palm related field, for example, Ajinomoto Co., Inc. is an executive steering member of Japan Business Initiative for Biodiversity (JBIB) which actively promotes sustainable business model among Japanese business community. Sustainability of palm oil is one of the issues, off course. Ajinomoto Co., Inc. has been working together with NGOs, particularly with WWF Japan, in the field of forest ecosystem conservation which naturally involves strong support to RSPO's vision. We also work hard with Green Purchasing Network as well as The Consumer Goods Forum to promote sustainable palm oil, as a core leader member.

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

(<http://www.ajinomoto.com/en/activity/>) (<http://www.ajinomoto.com/en/activity/environment/>) (<http://www.ajinomoto.com/en/activity/csr/report/>)

Particulars

About Your Organisation

Organisation Name

Alfred Ritter GmbH & Co. KG

Corporate Website Address

www.ritter-sport.de

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0344-13-000-00	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

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:

Own Brand

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

3317.00

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

164.00

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

--

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

3481.00

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				
2	Mass Balance	3,317.00	164.00		
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	3,317.00	164.00		

2.4.1 What type of products do you use CSPO for?

Chocolate bars

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

Europe 100%
 India 100%
 China 100%
 South East Asia 100%
 North America 100%
 South America 100.00%

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 --%
 South America --%

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

2014

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

2015

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

n

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

n

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

- Germany

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

We will not commit die RSPO certification on our brand

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

2014

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

No

Please explain why

Ist stated within our sustainability policy

GHG Emissions

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

Yes

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

Yes

Report file: [M-GHG-Emissions-Report.pdf](#)URL: www.ritter-sport.de**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Support Action to sustainable palm oil thru the activity of the BDSI in the Organisation "Nachhaltiges Palm Öl Deutschland"

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

--

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
- 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
- None of the above

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

we make supplier audits for all suppliers in the feeld on an regulary basis

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

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

No

Please explain why

We are only an end-product manufacturer

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?

Non

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

--

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)

We oblige supplier to make use of RSPO

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

See our sustainability Report on www.ritter-sport.de

Particulars**About Your Organisation****Organisation Name**

Allied Bakeries

Corporate Website Address<http://www.alliedbakeries.co.uk/>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Associated British Foods	o Manufacturer	Yes	No	Environment and GHG Report.pdf	-

Membership

Membership Number	Membership Category	Membership Sector
4-0093-10-000-00	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
- Food Goods
 - Bakery products
- 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 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:

597.70

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

--

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

444.80

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

1042.50

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				
2	Mass Balance	1.70		101.80	
3	Segregated	486.00		238.80	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	487.70		340.60	

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				
2	Mass Balance			31.40	
3	Segregated	110.00		72.80	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	110.00		104.20	

2.4.1 What type of products do you use CSPO for?

Bakery

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

Europe 100%
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

2010

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2010

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

2014

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?

- 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

In 2010 we covered all of our palm use with Book & Claim Green Palm certificates. By 2011 we had converted our palm oil to physical segregated sustainable and started work on converting palm derived ingredients to segregated or mass balanced where possible, covering the balance with Green Palm certificates. By the end of 2014 we had achieved 100% physical supply chain options for all palm usage in Allied Bakeries.

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

2011

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

We will look to use the trade mark once we can meet the criteria for the SG version

Year: 2020

GHG Emissions

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

Yes

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

Yes

Report file: [M-GHG-Emissions-Report.pdf](#)**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

It is AB policy to use only palm oil and palm derivatives from SG or MB physical supply chain systems. We have made membership of RSPO and accreditation of the handling of sustainable palm a requirement for our ingredient and sub contracted suppliers. We hold regular meetings in-house to review progress and meet with suppliers to drive progress towards our goal of using 100% SG palm by 2020.

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

--

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
- 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
- None of the above

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

Allied Bakeries has carried out a detailed risk assessment by both commodity and country so that the business can better monitor the ethical risk within our supply base, enabling the business to prioritise the areas of highest risk. We are continuing to register our raw materials, third party and packaging suppliers on Supplier Ethical Data Exchange (SEDEX) and following this we are now in the process of mapping our supply chain to assist in our on-going ethical risk assessment programme.

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

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

No

Please explain why

--

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?

Suppliers continue to report that there are issues in obtaining segregated versions of some palm based components especially stearic based ingredients. Some fully segregated options are driving a large cost premium which means there can be resistance to progressing through the supply chain.

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

--

Cost Effective:

No

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)

We make all of our suppliers aware of our requirements with regard to sustainable palm. As a result of this several ingredient companies and SME manufacturers have joined RSPO and progressed towards supply chain certification. We continue to hold regular meetings with key suppliers and customers to ensure that we are working towards our goal of being 100% SG by 2020.

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

There is more information at the following web sites <http://www.alliedbakeries.co.uk/responsible-business/ethical-trading.aspx>
<http://www.abf.co.uk/responsibility/cr-downloads>

Particulars**About Your Organisation****Organisation Name**

Allied Mills P/L

Corporate Website Address

www.alliedmills.com.au

Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Cargill	o Manufacturer	Yes	No	-	-

Membership

Membership Number	Membership Category	Membership Sector
4-0358-13-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers**Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- Ingredient manufacturer

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:

Own Brand

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

1633.38

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

--

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

--

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

1633.38

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				
2	Mass Balance	1,633.38			
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,633.38			

2.4.1 What type of products do you use CSPO for?

AS an ingredient in bread and cake mixes

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

Europe --%
 India --%
 China 100%
 South East Asia 100%
 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**

2013

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2013

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

2013

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?

- Australia

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

We have been using 100% MB CSPO since RSPO certification in 2013. It is planned to move to SG in the future, depending in pricing and customer demands.

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

2013

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

No

Please explain why

Our products are mainly ingredients which are used by other manufacturers. There is no retail / shelf exposure for our products.

GHG Emissions

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

Yes

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

No

Please explain why

Reporting is confined within business unit and among shareholders

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

Continue using 100% MB CSPO. Possible movement to SG over the next 12 -24months.

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:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

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

Congratulations, your commitments to CSPO uptake is already 100% certified

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

No

Please explain why

No plantations are owned or managed

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?

No issues have been experienced

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

--

Cost Effective:

No

Robust:

No

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)

Our customers are the country's leading retailers and we have been able to provide them a CSPO product that they have been able to promote within the retail space.

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

Nil

Particulars

About Your Organisation

Organisation NameAmorepacific

Corporate Website Address<http://en.amorepacific.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0292-12-000-00	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
- Home & Personal Care Goods
 - Personal Care

Operations and Certification Progress**2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?**

No

2.2.1 Do you manufacture for:

Own Brand

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

20.00

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

--

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

30000.00

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

30020.00

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	20.00			
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	20.00			

2.4.1 What type of products do you use CSPO for?

soap

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

Europe --%
 India --%
 China --%
 South East Asia 100%
 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**

2013

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2013

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

2020

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?

n

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

2013

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

No

Please explain why

We don't have any plans to use the RSPO trademark on our own brand yet.

GHG Emissions

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

Yes

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

Yes

Report file: [M-GHG-Emissions-Report.pdf](#)URL: group.amorepacific.com/content/company/global/sustainability/sustainability-report.html**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

--

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

Other

- Others:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

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

No

Please explain why

--

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

No

Please explain why

--

Concession Map

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

No

Please explain why

--

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?

To use CSPO except B&C, is complexed.

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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 education

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

Attached sustainability report.

Particulars

About Your Organisation

Organisation Name

Apetito AG

Corporate Website Address

www.apetito.de

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0305-12-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Food Goods
- Home & Personal Care Goods

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:

559.50

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

--

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

--

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

559.50

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	1.46			
2	Mass Balance	322.60			
3	Segregated	212.86			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	536.92			

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				
2	Mass Balance	15.40			
3	Segregated	1.19			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	16.59			

2.4.1 What type of products do you use CSPO for?

Frozen Food, frozen meals

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

Europe 96%
 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

2012

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2016

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

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?

n

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

- Germany

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

2016: Purchase of products with 100% certified sustainable Palm oil, briefing and new product release October 2016

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

2012

Trademark Related

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

No

Please explain why

currently no customer requirement, fixed product range until October 2016

GHG Emissions

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

Yes

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

Yes

Report file: [M-GHG-Emissions-Report.pdf](#)URL: www.apetito.de/ueber-apetito/unternehmen/unternehmensprofil/Documents/Nachhaltigkeitsbericht-apetito.pdf**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

2016: 100% Purchase of RSPO Palm oil and products with sustainable Palm oil, sales of products only with certified sustainable Palm oil, new product catalogue October 2016

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

--

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
- 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?

Sustainability Report for public Compliance to current law in form of Guidelines for all employees, our suppliers and customers; active member of "global compact", code of conduct in form of guidelines for all employees, our suppliers and customers; Management for sustainability (stakeholder involved) Training of the employees by e-learning.

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

we will Change our product range in October 2016, after that we will use only sustainable Palm oil and products manufactured with sustainable palmoil.

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

No

Please explain why

the book and Claim- amount ist just 0.3 %

Concession Map

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

No

Please explain why

--

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?

Production: we simplified our recepies and focused on Maximum 2 Qualities of sustainable Palm oil in 2016 (MB and segregated)
Procurement: we focused on sustainable procurement and developed a guidance for our suppliers Promotion: sustainable Palm oil is a basic requirement in our recepies, our suppliers have to adapt the ingredients until 2016 Efforts: We have a timetable with Milestones and a Special Management for this process. We are in time.

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

--

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)

Sustainable Palm oil and the RSPO Standard is integrated in our sustainability strategy we discussed with our customers, suppliers, employees and the owner Family. We develop a presentation for Information and education of our stakeholders. Our Aims and our results we reported in our sustainability Report and to certain NGO's

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

Our sustainability report is attached

Particulars

About Your Organisation

Organisation NameArla Foods a.m.b.a

Corporate Website Addresswww.arla.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0314-12-000-00	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
- Food Goods
- 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 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:

24327.00

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

743.00

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

--

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

25070.00

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				
2	Mass Balance	580.00			
3	Segregated	21,847.00	40.00		
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	22,427.00	40.00		

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

we use CSPO as much as possible - and always if available food products

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

Europe 90%
 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 5%
 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**

2010

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2011

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

2017

Comment:

80% was achieved 2014, and we had hoped for 100% 2015, but due to lack of availability of certified segregated palm compound in a few complex products, we ended up achieving 90% segregated 2015, and strive to fulfill the commitment 100% as soon as possible, but know already now that we will need to buy a small amount non CSPO also 2016. All the years, starting from 2011, we have topped up with Green Palm certificate to achieve 100%

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?

Argentina, Australia, Austria, Bangladesh, Belgium, Brazil, Canada, Cote d'Ivoire, Denmark, Dominican Republic, Egypt, Finland, France, Germany, Greece, Italy, Kuwait, Lebanon, Luxembourg, Mexico, Netherlands, Nigeria, Norway, Poland, Qatar, Russian Federation, Saudi Arabia, Senegal, Spain, Sweden, United Arab Emirates, United Kingdom, United States

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

Arla's time frame Arla will only use segregated certified palm oil-based products by the end of 2015. If Arla, depending on lack of availability, cannot fulfil this commitment, the company has decided to buy Green Palm certificates for all palm oil that is not delivered according to a physical certified supply chain. Arla request full compliance with additional criteria of no deforestation, not exploiting new peat land and with traceability from plantation / smallholder / mill level. The ambition is traceability from plantation / smallholder not later than 2017, and time bound plans are requested to be presented 2016. Suppliers of food additives and compounds which use palm oil as an ingredient, will be expected to use only certified segregated palm oil by no later than the end of 2016, and to comply with the additional demands no later than by the end of 2017. Our focus is where the palm oil is a major ingredient in the finished product. Arla's achievements so far 2011 and 2012: Green Palm certificates were purchased corresponding to the entire volume of palm oil and palm oil based products used in Arla's supply chain. 2013: approximately 20 % of the total volume used, for both Arla branded products and 3rd party production, was certified segregated. The remaining volume was covered by Green Palm certificates. In 2014, 80 % of the total volume of palm oil was certified segregated. The remaining volume will be covered by Green Palm certificates. In 2015, 90 % of the volume was certified segregated. We had to buy Green Palm certificates for the remaining 10% due to lack of the availability of certified segregated palm compound in a few complex products. Of the same reason we will need to buy a small number of certificates for 2016 as well. The continued progress we make in achieving our ambition will be shared publically in our annual Responsibility Report as well as in our annual code of progress report to RSPO. Next steps By no later than the end of 2017, all palm oil and palm oil products will come from 100 % RSPO certified growers, that have been independently verified as implementing the additional demands set out in Appendix 1. Full statement,

see: <http://www.arla.com/globalassets/arla-global/company---overview/responsibility/pdf/sourcing/2016-arla-palm-oil-company-statement.pdf>

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

2013

Comment:
Green Palm**Trademark Related****4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

We state our commitment on the web, and not on individual packaging

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

Yes

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

Yes

Report file: [M-GHG-Emissions-Report.pdf](#)URL: <http://www.arla.com/company/responsibility/csr-reports/>**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Besides continuing to buy CSPO and tell about this intention publically we have added a number of demands in our commitment - see also: <http://www.arla.com/globalassets/arla-global/company---overview/responsibility/pdf/sourcing/2016-arla-palm-oil-company-statement.pdf> We are engaged in development dialogues within RSPO as well as POIG (palm oil innovation group)

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

--

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
- 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?

All colleagues are expected to adhere to Arla's Code of Conduct All suppliers are expected to adhere to Arla's code of conduct for suppliers

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

Arla's time frame Arla will only use segregated certified palm oil-based products by the end of 2015. If Arla, depending on lack of availability, cannot fulfil this commitment, the company has decided to buy Green Palm certificates for all palm oil that is not delivered according to a physical certified supply chain. Arla request full compliance with additional criteria of no deforestation, not exploiting new peat land and with traceability from plantation / smallholder / mill level. The ambition is traceability from plantation / smallholder not later than 2017, and time bound plans are requested to be presented 2016. Suppliers of food additives and compounds which use palm oil as an ingredient, will be expected to use only certified segregated palm oil by no later than the end of 2016, and to comply with the additional demands no later than by the end of 2017. Our focus is where the palm oil is a major ingredient in the finished product. Arla's achievements so far 2011 and 2012: Green Palm certificates were purchased corresponding to the entire volume of palm oil and palm oil based products used in Arla's supply chain. 2013: approximately 20 % of the total volume used, for both Arla branded products and 3rd party production, was certified segregated. The remaining volume was covered by Green Palm certificates. In 2014, 80 % of the total volume of palm oil was certified segregated. The remaining volume will be covered by Green Palm certificates. In 2015, 90 % of the volume was certified segregated. We had to buy Green Palm certificates for the remaining 10% due to lack of the availability of certified segregated palm compound in a few complex products. Of the same reason we will need to buy a small number of certificates for 2016 as well. The continued progress we make in achieving our ambition will be shared publically in our annual Responsibility Report as well as in our annual code of progress report to RSPO. Full statement, see: <http://www.arla.com/globalassets/arla-global/company---overview/responsibility/pdf/sourcing/2016-arla-palm-oil-company-statement.pdf>

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

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

Since 2011 Arla's buys Green Palm certificates to cover the gap, and we have continued to do so through the years.

Concession Map

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

No

Please explain why

We are a dairy company using among many other ingredients also palm oiled based ones, it's not in our ambition or scope to manage the palm oil plantations

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?

There is a lack of availability of certified segregated palm compound in some of the more complex products we use. We are doing our best to get our suppliers to fulfill our demands of these specific ingredients also as certified, segregated.

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? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Using certified segregated material Putting demands on our suppliers Communicating about this publically included additional demands and commitments in our public statements engaged in POIG

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

The numbers reported above covers both own label and private label production. The % for Europe are the average numbers Arla's Code of Conduct, Responsibility reports (from 2007-2015) and sustainable sourcing statements and a number of other policies are publically available ar <http://www.arla.com/company/responsibility/>

Particulars**About Your Organisation****Organisation Name**

Arma Food Industries

Corporate Website Address

www.arma.co.eg

Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Arma Seng (M) Berhad	Food Processor and/or Trader	Yes		-	-

Membership

Membership Number	Membership Category	Membership Sector
4-0488-14-000-00	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

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:

Private Label

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

--

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

457.82

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

--

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

457.82

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:**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				
2	Mass Balance		457.82		
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified		457.82		

2.4.1 What type of products do you use CSPO for?

CHOCOLATE

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

Europe --%
 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**

2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2025

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

2030

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?

- Egypt

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

FOR OUR OWN BRAND WE USE 100 % CSPO SINCE 2014 OUR GOAL IS TO USE 100% CSPO FOR ALL PRODUCTS WE MANUFACTURE IN 2025

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

2014

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

CHOCOLATE

Year: 2014

GHG Emissions

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

No

Please explain why

-

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

No

Please explain why

-

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

communication via :report on sustainable development with our company

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

Other

- Others:

policy on use of certified palm kernel oil is under review

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
- Stakeholder engagement
- None of the above

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

Arma food industries is member of Sedex, SMETA audit is done every 3 years.

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

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

No

Please explain why

--

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?

NA

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

--

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)

In our cooperate communication Arma will increase the use of certified palm oil and palm kernil and disseminate the policy of RSPO among the stakeholders and customers.

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

communications through emails and websites

Particulars

About Your Organisation

Organisation NameARTENAY CEREALS

Corporate Website Address<http://www.artenaycereals.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0224-11-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers**Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- Food Goods
 - Bakery products

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:

Private Label

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

--

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

--

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

--

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

--

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:**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				
2	Mass Balance				21.00
3	Segregated	497.00			3.00
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	497.00			24.00

2.4.1 What type of products do you use CSPO for?

--

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

Europe --%
 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**

2011

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2012

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

2012

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 - France - Greece - Italy - Netherlands - Portugal - Spain - 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

NA

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

2012

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

No

Please explain why

We work on private labell

GHG Emissions

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

No

Please explain why

--

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

No

Please explain why

--

Actions for Next Reporting Period

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

NA

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:

--

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
 - No file was uploaded
 - Labour rights
 - No file was uploaded
 - Stakeholder engagement
 - None of the above
-

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

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?**

No

Please explain why

NA

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

No

Please explain why

NA

Concession Map

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

No

Please explain why

--

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?

NA

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

--

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)

Since our customers decided to support the vision of RSPO, segregated palm oil has been sourced. This supply chain model matches with our ethical and environmental pre requisites.

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

--

Particulars

About Your Organisation

Organisation NameARYZTA AG

Corporate Website Address<http://www.aryzta.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0220-12-000-00	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
- Food Goods
 - Bakery products
- 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 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:

36996.00

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

--

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

--

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

36996.00

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	23,200.00			
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	23,200.00			

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	5,132.00			
2	Mass Balance	8,618.00			
3	Segregated	46.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	13,796.00			

2.4.1 What type of products do you use CSPO for?

Cookies, buns, laminated dough, danishes, donuts, and other pastry products

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

Europe 100%
 India --%
 China --%
 South East Asia 100%
 North America 100%
 South America 100.00%

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**

2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2014

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

2020

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

n

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?

Australia, Brazil, Bulgaria, Canada, Czech Republic, Denmark, France, Germany, Hungary, Ireland, Malaysia, Netherlands, New Zealand, Poland, Romania, Singapore, Spain, Sweden, Switzerland, Thailand, United Kingdom, United States

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

In early 2013, ARYZTA committed to the purchase and redemption of GreenPalm certificates to cover all use of palm oil in our North American business units. Our goal is to ultimately use 100% certified sustainable palm oil, but realize that there are challenges with availability and price premiums, in North America and elsewhere. We currently have one bakery in North America certified to handle mass balance and an audit scheduled at a second facility in early 2016. In Europe, APAC, and Latin America, we currently use 100% CSPO (greenpalm, mass balance, and segregated supply) and continue to work with customers to provide sustainable ingredients if expectations are present. If and when new expectations are communicated, ARYZTA will make the necessary investments required to meet customer needs.

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

2014

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

No

Please explain why

We have no plans to use RSPO trademarks on food packaging at this time.

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

Yes

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

Yes

URL: www.aryzta.com/our-responsibility/environmental-conservation.aspx**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Our primary goal is to work closely with our commercial and brand teams to understand customer expectations around palm oil and ensure we are providing proactive solutions around utilizing certified sustainable palm oil, where possible.

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

--

- Others:

--

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 rightsUploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#) Labour rights Stakeholder engagement None of the above**8.2 What steps will/has your organization taken to support these policies?**

ARYZTA suppliers are required to sign our Code of Conduct and are subject to third-party compliance audits, covering ethical conduct & human rights.

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

Between now and 2020, we will increase the volume of mass balance palm oil we use, based on own brand and customer requirements. We will also continue to explore segregated supply in North America, as it becomes available. In Europe, we already source 100% CSPO through physical supply chains.

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

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

All global usage of palm oil not sourced from a physical supply chain scheme is covered through the purchase and redemption of GreenPalm certificates. Going forward, we will continue to expand our use of physically sourced CSPO where possible, while covering the gap using Book & Claim.

Concession Map

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

No

Please explain why

Not applicable.

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?

Our biggest challenge, aside from the price premiums of CSPO, has been availability of supply. While mass balance is available and being purchased in North America, the infrastructure is not yet set up for true Segregated Supply. ARYZTA continues to work with customers and encourage our industry to move towards sustainable, traceable options in sourcing palm oil. One of our North American bakeries is currently certified to handle Mass Balance palm oil, with an audit scheduled at another bakery for 2016. If and when additional ARYZTA customers outline expectations around using CSPO, we will continue to make the necessary investments and provide solutions to meet their ingredient standards.

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

--

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)

ARYZTA has ongoing dialogues with customers around raw material sustainability, with palm oil being a major focus. By helping our customers goal-set, and through providing proactive raw ingredient solutions, we are doing our part to help support the vision and principles of the RSPO.

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

No other public disclosures at this time.

Particulars**About Your Organisation****Organisation Name**AS Hansa Candle

Corporate Website Addresswww.hansacandle.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0509-14-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers**Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- Manufacturer of candles

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:

Private Label

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

701.00

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

--

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

3050.00

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

3751.00

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:**In Your 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				
2	Mass Balance				
3	Segregated	701.00		186.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	701.00		186.00	

2.4.1 What type of products do you use CSPO for?

Candles

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

Europe 24%
 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**

2015

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2019

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

2024

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

n

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

n

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

- Estonia

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

We are working on replacing palm based materials with other alternative materials.

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

2014

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

GHG Emissions

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

Yes

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

No

Please explain why

--

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

Communications with customers, will start promoting RSPO on our website in 2016

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

Other

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- 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?

Internal and external audits

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

--

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

No

Please explain why

--

Concession Map

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

No

Please explain why

--

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?

1. Availability of RSPO certified material at reasonable price 2. We try to avoid using palmoil as much as possible and try to replace with alternative materials

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

--

Cost Effective:

No

Robust:

No

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)

Employee and customer education.

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

We have environmental policy, we report our customer, we conduct internal audits and management reviews

Particulars**About Your Organisation****Organisation Name**

Associated British Foods plc

Corporate Website Address<http://www.abf.co.uk>**Primary Activity or Product**

- Processor and/or Trader
- Manufacturer
- Wholesaler and/or Retailer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
AB Mauri	<input type="radio"/> Manufacturer	Yes	No	-	-
Allied Bakeries	<input type="radio"/> Manufacturer	Yes	No	-	-
Speedibake	<input type="radio"/> Manufacturer	Yes	No	-	-
AB Agri	<input type="radio"/> Processor and/or Trader	Yes	No	-	-
The Jordans Dorset Ryvita Company	<input type="radio"/> Manufacturer	Yes	No	-	-
The Silver Spoon Company	<input type="radio"/> Manufacturer	Yes	No	-	-
AB World Foods	<input type="radio"/> Manufacturer	Yes	No	-	-
ABITEC Corporation	<input type="radio"/> Manufacturer	Yes	No	-	-
AB Sugar	<input type="radio"/> Manufacturer	Yes	No	-	-
Twinnings Ovaltine	<input type="radio"/> Manufacturer	Yes	No	-	-
ABF Ingredients	<input type="radio"/> Manufacturer	Yes	No	-	-
Primark	<input type="radio"/> Wholesaler and/or Retailer	Yes	No	-	-
George Weston Foods	<input type="radio"/> Manufacturer	Yes	No	-	-

Membership

Membership Number	Membership Category	Membership Sector
4-0115-10-000-00	Ordinary	Consumer Goods Manufacturers

Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain

- Animal feed supplier

1.2 Operation and Certification Progress

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

Yes

1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)

1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year

4,162.00 Tonnes

1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year

--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year

19,998.00 Tonnes

1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year

24,160.00 Tonnes

1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

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

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

1.6 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 --%

Time-Bound Plan**2.1 Date of first supply chain certification (planned or achieved)**

2013

Comment:

Commenced coverage for supply of palm related products via Book & Claim.

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2014

Comment:

100% coverage of all palm related input from 2014 onwards.

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Our animal feed business have covered volume of palm products consumed via Book & Claim supply chain approach since 2013. We have now moved to sourcing 100% of our consumption for 2014 and now 2015 through the Book & Claim supply chain approach.

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2014

2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

Our animal feed business have been sourcing certified material via Book & Claim supply chain approach since 2013. We are encouraging suppliers to make 100% segregated or mass balance palm products available. Currently there are no commercially available physical sources of segregated or mass balance product for any of the palm products we use across our business. We are encouraging suppliers to change this and pursuing an industry transition.

2.6 Which countries that your organization operates in do the above own-brand commitments cover?

- China
- United Kingdom

GHG Emissions**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

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

Yes

URL: www.abf.co.uk/responsibility/our-2015-progress/group-overview/environment

Actions for Next Reporting Period**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We will continue to work with our supply base and industry partners to encourage the creation of physical supply options. In addition, we will continue to educate and engage customers on the sustainable palm agenda.

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

--

Application of Principles & Criteria for all members sectors

6.1 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
[P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
[P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

6.2 Where relevant, what prevents you from trading/processing only CSPO?

After commencing the move to Book & Claim supply chain approach in 2013, we moved to cover 100% consumption from the beginning of 2014 and maintained that for the year 2015. Therefore, for the past two reporting years in 2014 and 2015 we have moved to cover 100% of our consumption to support the production of sustainable palm oil.

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:

We will continue to work with our supply base and industry partners to encourage the creation of physical supply options. In addition, we will continue to educate and engage customers on the sustainable palm agenda.

7.1. Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

In the reporting year 2014 we moved from 95% to 100% and have maintained that through 2015 reporting year to support the production of sustainable palm oil.

Concession Map

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

No

Please explain why: --

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Ingredient manufacturer
- Food Goods
 - Bakery products
 - Margarine
 - Cooking & Frying Oil
- 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 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:

16187.90

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

4584.50

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

25090.70

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

45863.10

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	11,249.50	3,449.40	16,569.00	
2	Mass Balance	84.70	1,128.50	4,793.20	
3	Segregated	2,676.60	6.60	2,674.80	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	14,010.80	4,584.50	24,037.00	

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			0.70	
2	Mass Balance			943.30	
3	Segregated	2,177.20		109.70	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	2,177.20		1,053.70	

2.4.1 What type of products do you use CSPO for?

The manufacture of bread products, beverages, cereals, sauces, home baking products, ice cream accompaniments, food and industrial ingredients.

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

Europe 29%
India 1%
China 30%
South East Asia 18%
North America 4%
South America 18.00%

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 2%
 South East Asia 16%
 North America 31%
 South America 51.60%

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

2010

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

2020

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?

Argentina, Australia, Brazil, Canada, Chile, China, Colombia, Ecuador, Finland, France, Germany, India, Ireland, Italy, Malawi, Malaysia, Mexico, Mozambique, Netherlands, New Zealand, Peru, Poland, Portugal, South Africa, Spain, Sri Lanka, Swaziland, Switzerland, Thailand, Turkey, United Kingdom, United States, Uruguay, Venezuela, Vietnam, Zambia

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

ABF group companies are committed to satisfy the group position on the sourcing of RSPO certified sustainable palm oil and palm products. Where physical supply of certified material is not available or commercially viable, we have taken the steps to cover consumption via Book & Claim and increased this to cover 100% of our non-physical certified consumption from 2015 onwards.

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

2011

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

Jordans cereals.

Year: 2011

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

Yes

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

Yes

URL: www.abf.co.uk/responsibility/our-2015-progress/group-overview/environment**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We will continue to engage with suppliers to encourage the development of physical supply options for the palm derived materials we source. In addition, our preparations to prepare for further Supply Chain Certification audits across multiple sites will also be a feature in the coming months, after a busy 2015 where numerous businesses and sites achieved RSPO Supply Chain Certification across ABF Group companies. Ongoing engagement with our customers to deliver their needs, and in other circumstances, we will be continuing to educate customers/geographies on the benefits of moving to certified sustainable palm products.

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

--

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
- 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?

Go to Responsibility section of the ABF plc website to read about our palm oil policy and insights into our approach on sustainability issues across the group. <http://www.abf.co.uk/responsibility>

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

For 2015 consumption, where physical supply of certified sustainable palm products were not available or viable - we have covered our consumption through Book & Claim. With the majority of our consumption centred on derivatives, fractions and palm products - we anticipate we will need to continue to utilise Book & Claim to support the transition to future physical supply of products which have complex supply chains and are sourced in geographies where physically certified supply is less mature.

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

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

For 2015 consumption, where physical supply of certified sustainable palm products were not available or viable - we have covered our consumption through Book & Claim. With the majority of our consumption centred on derivatives, fractions and palm products - we anticipate we will need to continue to utilise Book & Claim to support the transition to future physical supply of products which have complex supply chains and are sourced in geographies where physically certified supply is less mature.

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

No

Please explain why

--

Retailers**Operational Profile****1.1 Please state what your main activities are within retailing**

- Home & Personal Care Goods
 - Personal Care

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 Total volume of Crude Palm Oil processed and/or traded in the year:

--

2.2.2 Total volume of Palm Kernel Oil processed and/or traded in the year:

--

2.2.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year:

20.10

2.2.4 Total volume of all palm oil and palm oil derived products you processed and/or traded in the year:

20.10

2.3 Palm Oil volume used in the year in your own brand products that is RSPO certified

No	Description	Crude Palm Oil (Tonnes)	Palm Kernel Oil (Tonnes)	All other palm-based derivatives and fractions (Tonnes)
2.3.1	Book & Claim			4.00
2.3.2	Mass Balance			16.10
2.3.3	Segregated			
2.3.4	Identity Preserved			
2.3.5	Total volume of palm oil used that is RSPO-certified:			20.10

2.4 Volume of all other palm-based derivatives and fractions covered by Book & Claim

--

Time-Bound Plan**3.1 Date expected to start (or year started) using RSPO-certified palm oil products - own brand**

2014

3.2 Date expected to be (or already) using 100% RSPO certified palm oil products from any supply chain option - own brand2015

3.3 Date expected to be using 100% RSPO certified oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products2018

3.4 Does your company use palm oil in products you sell on behalf of other companies?Yes

3.5 Do your (own brand) commitments cover your companies global use of palm oil?Yes

3.6 Which countries that your organization operates in do the above own-brand commitments cover?

- Austria
 - Belgium
 - France
 - Germany
 - Ireland
 - Netherlands
 - Portugal
 - Spain
 - United Kingdom
 - United States
-

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

Our principle third party manufacturer of finished personal care products are RSPO members and achieved RSPO Supply Chain Certification in 2014. For the product lines supplied to us, our non-physically certified palm consumption was covered throughout 2015 calendar year by Book & Claim supply chain option. Physical supply of certified material made up the majority of our consumption during 2015 and we aspire to be convert the smaller proportion of our consumption to physical supply by end 2018.

3.8 Does your company have a Time-Bound Plan for the use of palm oil in the products you sell on behalf of other companies?No

Trademark Related

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

- End-product manufacturer
- Ingredient manufacturer
- Food Goods
- Home & Personal Care Goods
- Own-brand
- Manufacturing on behalf of other third party brands
- Biofuels
- Adhesives
- Manufacturer of candles
- Trade Association
- Other:

No plans to introduce the use of trademark at this stage.

Actions for Next Reporting Period**5.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Our principle third party manufacturer of finished personal care products are already RSPO members and have achieved RSPO Supply Chain Certification. Physical supply of certified material made up the majority of our consumption during 2015 and we aspire to be 100% physical supply by end 2018.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information, please indicate the reasons why****Application of Principles & Criteria for all members sectors****7.1 Do you have (a) policy/ies, that are in line with RSPO P&C such as:**

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

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

Go to Responsibility section of the ABF plc website to read about our palm oil policy and insights into our approach on sustainability issues across the group. <http://www.abf.co.uk/responsibility>

Commitments to CSPO uptake

8 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:

Our principle third party manufacturer of finished personal care products are RSPO members and achieved RSPO Supply Chain Certification in 2014. For the product lines supplied to us, our non-physically certified palm consumption was covered throughout 2015 calendar year by Book & Claim supply chain option. Physical supply of certified material made up the majority of our consumption during 2015 and we aspire to be convert the smaller proportion of our consumption to physical supply by end 2018.

8.1 Do you have plans to immediately cover the differences/gap using Book & Claim?

Yes

Our principle third party manufacturer of finished personal care products are RSPO members and achieved RSPO Supply Chain Certification in 2014. For the product lines supplied to us, our non-physically certified palm consumption was covered throughout 2015 calendar year by Book & Claim supply chain option. Physical supply of certified material made up the majority of our consumption during 2015 and we aspire to be convert the smaller proportion of our consumption to physical supply by end 2018.

Concession Map

GHG Emissions

10.1 Are you currently assessing the GHG emissions from your operations?

Yes

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

Yes

Please upload related report:

Related report:

URL: <http://www.abf.co.uk/responsibility/our-2015-progress/group-overview/environment>

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?

We have struggled to secure physical supply of many derivatives in numerous geographies. In certain geographies, where awareness of sustainability issues are less developed, the commercial terms for securing physical supply options have made supply to existing customers non-viable.

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

--

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)

Internally, we have run many education sessions with internal subject matter experts and also facilitated sessions with representatives from Book & Claim team and also with third party audit groups to assist in preparations for RSPO SCC. Externally, we have had representatives present at RSPO RT meetings since 2011 and all but one European RT meetings.

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

Go to Responsibility section of the ABF plc website to read about our palm oil policy and insights into our approach on sustainability issues across the group. <http://www.abf.co.uk/responsibility>

Particulars

About Your Organisation

Organisation NameAUGUST STORCK KG

Corporate Website Address<http://www.storck.com/>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0197-11-000-00	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

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:

Own Brand

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

13544.29

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

1065.14

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

6.64

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

14616.07

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	93.36		6.64	
2	Mass Balance	13,460.16	1,065.14		
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	13,553.52	1,065.14	6.64	

2.4.1 What type of products do you use CSPO for?

Chocolate Products Hard and Soft Candy Wafer Products Foam Kisses

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

Europe 100%
India 100%
China 100%
South East Asia 100%
North America 100%
South America 100.00%

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 100%
China 100%
South East Asia 100%
North America 100%
South America 100.00%

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

2011

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

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?

n

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

- Germany

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

Already in 2011 August Storck KG sourced 100 % of its yearly PO/PKO demand as csPO using Book & Claim Model. The first physical csPO has been sourced in 2012. The share of physical csPO has been risen since then continuously. In 2013 August Storck KG sourced about 48 % of the total demand as csPO while the remaining 52 % has been covered by csPO/csPKO according to the Book & Claim Model. In 2014 August Storck KG sourced approx. 75 % of its total demand as csPO/csPKO Mass Balance. The remaining 25 % has been covered by csPO/csPKO according to the Book & Claim Model. In the year 2015 August Storck KG sourced 100 % physical csPO Mass Balance for PO, PKO, Fractions and Derivatives.

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

2012

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

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

No

Please explain why

The data is confidential. August Storck KG works on the basis of ISO 50001 "Energy Management System - Requirements with guidance for use".

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

No

Please explain why

We do not track GHG emissions since we are not convinced that there is a solid and valid basis to do so.

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

--

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

Confidential

- Others:

--

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
- None of the above

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

August Storck KG has established a Management System which ensures that the requirements of SA8000 are observed. The compliance with regulations are frequently certified by external Auditors.

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

--

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

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

August Storck KG already covers the yearly gap whenever one occurs since 2011.

Concession Map

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

No

Please explain why

We are producer of confectionery and owning of a plantation is not our business.

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?

There are still some limitations in procuring speciality fats based on particular fractions and derivatives of PO and/or PKO.

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

--

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)

August Storck KG supports the visions of RSPO by its ordinary membership since 2011 already. By sourcing csPO/csPKO we involve our suppliers as they need to introduce csPO/csPKO as well in their organisation. Furthermore we Support GreenPalm as a part of RSPO since 2011 by purchasing certificates adequate to our total demand. Sustainable palm oil and the work of RSPO is part of our communication with our key stakeholder particularly consumers.

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

The use of RSPO certified palm oil is communicated to stakeholders like WWF, to the trade and in direct consumer correspondence (communication via email and letters).

Particulars

About Your Organisation

Organisation NameAviko BV

Corporate Website Address<http://www.aviko.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0142-11-000-00	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
- Food Goods
- 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 purchased?**

Yes

2.2.1 Do you manufacture for:

Own Brand

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

21294.00

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

--

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

--

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

21294.00

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	13,218.00			
2	Mass Balance				
3	Segregated	50.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	13,268.00			

2.4.1 What type of products do you use CSPO for?

Potato products

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

Europe --%
 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**

2011

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2016

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

2020

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?

n

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

Albania, Antigua and Barbuda, Argentina, Aruba, Australia, Austria, Bahrain, Barbados, Belarus, Belgium, Belize, Benin, Bosnia and Herzegovina, Brazil, Brunei Darussalam, Bulgaria, Canada, Chile, China, Colombia, Costa Rica, Croatia (Hrvatska), Cyprus, Czech Republic, Denmark, Dominican Republic, Ecuador, El Salvador, Equatorial Guinea, Estonia, Fiji, Finland, France, Gabon, Georgia, Germany, Ghana, Greece, Guatemala, Guyana, Haiti, Hong Kong, Hungary, Iceland, Ireland, Italy, Jamaica, Japan, Jordan, Kazakhstan, Kenya, Korea, Democratic People's Republic of, Kuwait, Kyrgyzstan, Latvia, Lebanon, Lithuania, Luxembourg, Macedonia, The Former Yugoslav Republic of, Malaysia, Malta, Mauritius, Mexico, Moldova, Republic of, Morocco, Netherlands, Netherlands Antilles, New Zealand, Nigeria, Norway, Oman, Panama, Paraguay, Peru, Philippines, Poland, Portugal, Puerto Rico, Qatar, Russian Federation, Saint Kitts and Nevis, Saudi Arabia, Seychelles, Slovakia (Slovak Republic), Slovenia, South Africa, Spain, Suriname, Sweden, Switzerland, Taiwan, Province of China, Tajikistan, Thailand, Trinidad and Tobago, Turkey, Ukraine, United Arab Emirates, United Kingdom, United States, Uruguay, Uzbekistan, Venezuela, Vietnam

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

In 2016 we intend to use 100% certified palm oil (B&C) and 100% RSPO certified palm oil from physical supply chains by 2020.

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

2013

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

Potato products

Year: 2011

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

Yes

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

Yes

URL: <http://corporate.aviko.com/media/1125/durability.pdf>**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Commitment to increase the use of certified palmoil in our products. This will communicate a our report on sustainable developments, on our website and via presentations to customers, employees and other stakeholders.

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:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

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

Next steps are under consideration

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

It is our aim to use 100% CSPO through physial supply chains by 2020

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

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

In 2016 we intend to use 100% certified palm oil (B&C)

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

No

Please explain why

We buy the palm oil we use through specialised third companies.

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?

none

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

--

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)

In our corporate communication Aviko expresses her commitment to increase the use of certified palm oil and disseminates the policy of RSPO among stakeholders and customers

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

Communication via sustainability report, company presentation, website and on-pack

Particulars

About Your Organisation

Organisation Name

Avon Products, Inc.

Corporate Website Address

www.avoncompany.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0122-10-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Home & Personal Care Goods
 - Personal Care
- Own-brand

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:

Own Brand

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

--

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

--

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

20000.00

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

20000.00

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			20,000.00	
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			20,000.00	

2.4.1 What type of products do you use CSPO for?

Cosmetics and personal care items

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

Europe --%
 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**

2013

Comment:

Since 2013, we have certified 100% of our palm and palm kernel -based derivatives the purchase of RSPO Book & Claim Greenpalm certificates.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2025

Comment:

Avon wishes to increase our support of responsible palm oil sourcing and therefore issued a revised Palm Oil Promise in 2015 to ensure greater traceability and responsible sourcing in our palm oil supply chain. The traceability of palm/PKO derivatives is complex and we know this will not be an easy journey, but Avon is committed to implementing a plan to achieve responsible palm oil sourcing. We are dedicated to working in collaboration with our suppliers to ensure palm oil, palm kernel oil, and derivatives used in Avon products globally meet the principles outlined in the revised Palm Oil Promise. We are estimating we will be able to use 100% RSPO certified palm oil by 2025, but may revise that date based on ongoing traceability work.

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

2025

Comment:

Avon wishes to increase our support of responsible palm oil sourcing and therefore issued a revised Palm Oil Promise in 2015 to ensure greater traceability and responsible sourcing in our palm oil supply chain. The traceability of palm/PKO derivatives is complex and we know this will not be an easy journey, but Avon is committed to implementing a plan to achieve responsible palm oil sourcing. We are dedicated to working in collaboration with our suppliers to ensure palm oil, palm kernel oil, and derivatives used in Avon products globally meet the principles outlined in the revised Palm Oil Promise. We are estimating we will be able to use 100% RSPO certified palm oil by 2025, but may revise that date based on ongoing traceability work.

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?

n

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

Albania, Argentina, Armenia, Australia, Belarus, Bosnia and Herzegovina, Brazil, Bulgaria, Canada, Chile, China, Colombia, Costa Rica, Croatia (Hrvatska), Cyprus, Czech Republic, Dominican Republic, Ecuador, Egypt, El Salvador, Estonia, Finland, Georgia, Germany, Greece, Guatemala, Honduras, Hungary, Iceland, India, Italy, Kazakhstan, Kyrgyzstan, Latvia, Lebanon, Lithuania, Macedonia, The Former Yugoslav Republic of, Malaysia, Malta, Mauritius, Mexico, Moldova, Republic of, Morocco, Namibia, New Zealand, Nicaragua, Oman, Panama, Paraguay, Peru, Philippines, Poland, Portugal, Puerto Rico, Romania, Russian Federation, Saudi Arabia, Slovakia (Slovak Republic), Slovenia, South Africa, Spain, Taiwan, Province of China, Thailand, Tunisia, Turkey, Ukraine, United Arab Emirates, United Kingdom, United States, Uruguay, Venezuela

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

As a company, we are committed to protecting the environment and respecting and upholding the human rights of the communities and workers affected by our operations and supply chain. Our Palm Oil Promise Avon's is designed to hold our suppliers accountable to the following sourcing principles: Avon will buy palm oil, palm kernel oil (PKO) and palm/PKO derivatives from suppliers that meet the below practices across their entire supply chain: 1. Deforestation-free - No development on and protection of High Conservation Value Areas (HCV) and High Carbon Stock (HCS) forests from conversion due to plantation expansion or new plantation development 2. Trace their palm oil to a point in the supply chain where they can demonstrate the palm oil meets our sourcing principles 3. From growers that protect peatlands of any depth from new plantation development and have a no burning policy 4. From growers using best management practices for palm oil plantations on existing peat soils 5. From growers that comply with all relevant local, national, and international laws 6. From growers that track and report on the carbon footprint of their production 7. From growers that are conflict-free and protective of the rights of workers and indigenous communities -In accordance with the International Labor Organization (ILO) Core Conventions and the Avon Supplier Code of Conduct -Suppliers involved in land use and acquisition will respect the rights of local communities to give or withhold their Free, Prior, and Informed Consent (FPIC) to operations on lands to which they hold legal, communal, or customary rights. 8. Compliant with existing RSPO Principles and Criteria, or equivalent standard Avon suppliers also must commit to having a credible and accessible grievance mechanism that allows stakeholders and workers to report concerns without fear of recrimination or dismissal. New or existing conflicts should be managed and resolved through a transparent, accessible and consultative process. Recognizing the importance of smallholders in the global palm oil supply chain and the unique challenges they face, Avon suppliers should facilitate the inclusion of smallholders into the supply chain, and when possible support them through the process of achieving compliance with these principles. Interim milestones are as follows: -By the end of September 2016: Avon will engage with all 19 of our key suppliers in order to introduce our policy and make an initial request for traceability information. -By the end of December 2016: Complete initial evaluation of the palm oil sourcing policies or plans for our 19 key suppliers and identify priority next steps with each one. -By the end of April 2017: Avon will seek to have traced the supply from our top 10 suppliers (representing >70% of our overall palm-based purchases by volume) to the level of first importer. -By the end of September 2017: Avon will strive to identify the first refiners supplying our top 10 suppliers and will have traced the supply to the mill level. -We will also work to trace the supply from the remainder of our top 19 suppliers to the level of first importer. -By the end of March 2018: Avon will aim to have fully traced the supply from our top 19 suppliers to the mill level.

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

2025

Comment:

We are estimating 2025, but may revise that date based on traceability work occurring in 2016.

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

No

Please explain why

Avon communicates its commitment to sustainable sourcing of raw materials through its corporate website.

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

Yes

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

Yes

URL: <http://avoncompany.com/corporate-responsibility/environmental-sustainability/>

Actions for Next Reporting Period

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

1. Communicate sourcing commitments to our direct suppliers Avon has discussed our sourcing commitments with several of our top suppliers. We will continue to socialize our requirements with all of our top suppliers explaining the key points and definitions. We will also use this interaction to request traceability information from these suppliers. By the end of September 2016: Avon will engage with all 19 of our key suppliers in order to introduce our policy and make an initial request for traceability information. By the end of December 2016: Complete initial evaluation of the palm oil sourcing policies or plans for our 19 key suppliers and identify priority next steps with each one. 2. Trace supply to a point in the supply chain where suppliers can demonstrate that the palm oil meets our sourcing principles Avon recognizes that many of our suppliers have had limited exposure to sustainability initiatives related to palm oil. Based on consultation with industry experts and our experience thus far, we anticipate devoting significant time to educating and building trust with our suppliers in order for them to provide the level of traceability information our commitments require. As a result, we will have staggered timelines for achieving traceability to various stages of our supply chain. Avon has identified four key points within the palm oil supply chain that will serve as milestones along the way to tracing our supply back to origin. These supply chain points are as follows: - First importer: the company (usually a refiner/trader) that is responsible for importing palm oil from a producing country to the country of ingredient manufacturing; - First refiner: Refiner in the country of production that sources crude palm oil or palm kernel oil directly from mills or from aggregators like traders/dealers; - Mill: the first major aggregation point for fresh fruit bunches (FFBs) after having been harvested; - Farm: the plantations, estates, smallholder operations, etc. where the oil palm is planted and FFBs are harvested. The first importer and first refiner are important leverage points in Avon's supply chain. Compared to the number of ingredient and product manufacturers on one end of the supply chain, and mills and growers on the other end, there are relatively few first importers and refiners. This means that although the oil comes from many different sources and ends up in many different ingredients, all of it is funneled through a few major actors in the middle of the chain (the center of the hourglass). The first importers in Avon's supply will be able to provide Avon information on the country of origin of the supply. The first refiners will have visibility on the mills in Avon's supply base and have the leverage to require its supplying mills to reach compliance with policy standards. Avon will therefore focus its efforts on working with these key supply chain actors, through its direct suppliers, in order to most efficiently and effectively drive change in our supply chain. By the end of April 2017: Avon will seek to have traced the supply from our top 10 suppliers (representing >70% of our overall palm-based purchases by volume) to the level of first importer. By the end of September 2017: Avon will strive to identify the first refiners supplying our top 10 suppliers and will have traced the supply to the mill level. We will also work to trace the supply from the remainder of our top 19 suppliers to the level of first importer. By the end of March 2018: Avon will aim to have fully traced the supply from our top 19 suppliers to the mill level. Targets for traceability work with the rest of our suppliers will depend on our success with the above goals, as well as progress within the industry itself. Although some of our suppliers will be relatively unfamiliar with traceability requests at first, we anticipate that our peers will make similar requests as they begin to implement similar palm oil sourcing commitments. Given the likely overlap of suppliers between Avon and our peer companies, we expect that requests for traceability will become less time and resource intensive as our work goes on. 3. Partner with key suppliers to contribute to transformation work on the ground within our supply chain Once we have reached full traceability of our top 19 suppliers to the level of first importer, with some visibility to the mill level, Avon will be able to identify key points of leverage and risk within our supply chain. Avon recognizes that many stakeholders within our supply chain are already working to transform practices on the ground, and Avon is eager to partner with these actors to support their efforts. Through discussions with significant first importers and first refiners (as determined by their overall volume contribution to Avon's supply), Avon will be able to identify where we can best leverage our support to affect change on the ground. Recognizing that our suppliers will be in various stages of transformation work, we will look to support the type of activity most necessary for the situation, be it supplier assessments, educational workshops or trainings, or follow up work on existing Corrective Action Plans. Through active engagement with suppliers on the ground, we will also seek to obtain information on traceability down to the farm level. 4. Track supplier progress towards achieving compliance with our commitment Avon cannot tackle our entire supply chain on our own. Given the small volumes that we purchase and being so far removed from the actual production, more than anything we will need our suppliers to be active on this journey with us. We expect that our suppliers will develop their own commitments for responsible palm sourcing (if not already established), or commit in writing to meet our requirements. Subsequently, we will meet regularly with our top direct suppliers to track their actions taken to comply with our commitment.

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
- 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?

Avon is committed to working collaboratively with our suppliers that share our values and are willing to develop action plans to adhere to the Responsible Palm Oil Principles outlined in Avon's revised Palm Oil Promise, issued in July 2015. In instances where suppliers are found to be non-compliant, Avon will work with them to create a corrective action plan, with reasonable time commitments to meet our expectations. Where necessary, Avon will find alternative suppliers to replace suppliers who do not take action in a reasonable timeframe. Process A cross-functional internal team is currently assessing the company's palm oil sourcing. The team is working to develop a recommendation for implementing a time-bound plan for sourcing 100% deforestation- and conflict-free palm oil, PKO and palm/PKO derivatives ("palm") from responsible sources. After the assessment is complete, we will be able to confidently commit to a realistic time bound commitment that includes: a) a time bound commitment for sourcing palm that meets our Responsible Palm Oil Principles, and b) an implementation plan with targets, process to independently verify suppliers are in compliance, and timelines. Actions being taken during our assessment period include: • Engaging with key suppliers to communicate revised Palm Oil Promise (currently underway) • Conducting a detailed internal analysis of palm in Avon's ingredient codes • Continuing to purchase GreenPalm Book & Claim certificates for every estimated ton of palm oil derivative we use in the production of our products, gradually phasing out the need for the purchase each year as we increase the purchase of responsible palm • Committing to annually reporting on our progress through the submission of an RSPO Annual Communication of Progress (ACOP) report and annual palm policy updates on our corporate website • Working with peers, NGOs, suppliers and other stakeholders to promote practices and standards with the goal of traceability and the elimination of deforestation Since releasing Avon's updated Palm Oil Promise in July 2015, Avon has completed a detailed analysis of palm oil, palm kernel oil, and palm derivatives in Avon's ingredient codes. With this analysis complete, Avon has a strong understanding of the volume of products containing palm oil we source, and from which suppliers. As a result of the analysis, Avon has identified: - Oleochemicals as the primary sourcing category with ingredients containing palm oil, palm kernel oil or derivatives o 10 of these ingredient codes comprise >82% of Avon's palm-based ingredient purchases - 140 manufacturers that provide ingredients containing palm oil o Currently, 19 of Avon's key direct suppliers provide >80% of Avon's palm-based ingredient supply by ingredient volume Implementation of Avon's July 2015 Palm Oil Promise will follow four general steps: 1. Communicate sourcing commitments to our direct suppliers; 2. Trace supply to a point in the supply chain where suppliers can demonstrate that the palm oil meets our sourcing principles; 3. Support transformation activities on the ground within our supply chain; 4. Track supplier progress towards achieving compliance with our commitment. See Section 6.1 for an outline of steps to be taken in 2016.

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

--

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

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

Since 2013, we have certified 100% of our palm and palm kernel -based derivatives the purchase of RSPO Book & Claim Greenpalm certificates.

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

No

Please explain why

Not applicable to Avon

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?

The traceability of palm/PKO derivatives is complex and we know this will not be an easy journey, but Avon is committed to implementing a plan to achieve responsible palm oil sourcing. We are dedicated to working in collaboration with our suppliers to ensure palm oil, palm kernel oil, and derivatives used in Avon products globally meet the following principles.

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

--

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)

We are committed to continue working with our suppliers to improve the traceability of our palm/PKO derivatives, as outlined in Section 3.7.

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

Avon's Palm Oil commitment is outlined here:

<http://avoncompany.com/corporate-responsibility/environmental-sustainability/reforestation/>

Particulars

About Your Organisation

Organisation Name

B.V. Remia Handelmaatschappij

Corporate Website Address

<http://www.remia.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0084-10-000-00	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
- Food Goods
 - Bakery products
 - Margarine
 - Cooking & Frying Oil
- 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 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:

9920.00

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

--

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

8940.00

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

18860.00

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	3,176.00		2,517.00	
2	Mass Balance	984.00		180.00	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	4,160.00		2,697.00	

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				
2	Mass Balance	32.00		112.00	
3	Segregated	1,266.00		439.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,298.00		551.00	

2.4.1 What type of products do you use CSPO for?

Shortenings & (cake) margarines.

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

Europe 80%
 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**

2011

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2011

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 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?

Angola, Austria, Bangladesh, Belgium, Bosnia and Herzegovina, Bulgaria, Burkina Faso, Cameroon, Congo, Cote d'Ivoire, Croatia (Hrvatska), Cuba, Cyprus, Czech Republic, Denmark, Equatorial Guinea, Estonia, Finland, France, French Guiana, Gabon, Gambia, Germany, Ghana, Greece, Guadeloupe, Guinea, Guinea-Bissau, Hungary, India, Ireland, Italy, Kuwait, Lebanon, Liberia, Luxembourg, Macedonia, The Former Yugoslav Republic of, Malaysia, Mali, Malta, Martinique, Mauritania, Mauritius, Myanmar, Netherlands, Nigeria, Poland, Portugal, Romania, Senegal, Seychelles, Sierra Leone, Singapore, Slovenia, Spain, Suriname, Sweden, Switzerland, Taiwan, Province of China, Thailand, Togo, Turkey, United Arab Emirates, United Kingdom, United States, Uruguay, Vietnam

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

Since 2011 palm oil and derivatives used in Remia's own brand products are 100% covered by Greenpalm certificates. For a number of products the palm oil or fractions are also sourced through a physical supply chain. For example, the use of Mass Balance palm oil has doubled every year since 2013. At this moment approximately 24% of all palm oil bought to produce Remia brand products is Mass Balance. It is only since recently that Remia can source all palm oil fractions, used for own brand products, through segregation. This is an important condition to realize our aim to source all palm used through physical supply chains. The year 2018 was mentioned in our earlier ACOP reports as a date for Remia to have shifted to a greater degree of compliance to sustainable sourcing. This date is still realistic and achievable.

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

2012

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

- Shortenings. - Margarines and fats used as ingredients in the bakery industry.

Year: 2015

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

Yes

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

No

Please explain why

Since 1st January 2016 Remia is a climate neutral company. The first report is expected during the autumn of this year.

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

The actions that will be taken to promote sustainable palm oil will not differ a lot from what Remia has done during the past years. Within Remia every employee that is involved in the use of palm (as a raw material or end product) is aware of the sustainability issues. They know about the environmental and social criteria that the RSPO wants companies to comply to in order to make sustainable palm oil the norm. This knowledge is essential to have discussions with our suppliers and customers about sustainability. The buyers of Remia's end products are well informed about the options they have to support the goals of the RSPO. Remia actively promotes the use of sustainable palm oil. However, we do believe that especially the people who buy our products should be aware about the adverse effects of large scale palm oil productions. As soon as consumers are not only concerned but also prepared to pay extra for products that contain sustainable palm oil in stead of conventional palm oil (or fractions), the transformation to a more sustainable palm oil market will speed up.

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

--

- Others:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

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

GHG emission reduction: Remia has started an energy program approximately 20 years ago. Internal meetings are organized on a regular basis to discuss Remia's use of gas and electricity. Of course, the main goal is to minimize the energy use and costs. Since the beginning of this year Remia has become a climate neutral company. Human rights and labour: Remia's commitment is in line with the UN guiding principles on Business and Human Rights. Our P&O department makes sure that these guidelines will be followed.

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

As mentioned earlier in this report, Remia covers all palm used for own brand products through the book & claim system. Besides Greenpalm certificates Mass Balance palm oil and fractions are also used for our Remia brand. For private label productions Remia uses Mass Balance palm oil and palm fractions. These two physical supply chains will become increasingly important for all our productions in the coming years.

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

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

Remia has always bought more certificates than actually needed. We want to be well covered to avoid any surprises afterwards.

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

No

Please explain why

Remia C.V. is a manufacturer of food products.

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?

The obstacles we have encountered were mainly caused by the limited availability and high prices of certain Segregated palm fractions. During the last year we have seen positive developments regarding both prices and supplies. We do believe that the pace of transformation to a more sustainable market largely depends on the buying behaviour of end consumers. They should be aware of the environmental and social impacts of increasing non sustainable palm oil productions. At least it would help them to make a deliberate choice when they buy products that contain palm oil.

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

Remia started to use the book & claim system in 2011. Since that year Greenpalm certificates have covered all own brand productions to every sales destination in the world. Every year we see a relative increase of the palm oil and palm fractions that are sourced from physical supply chains. Regarding our Time-Bound plan we are still on schedule.

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

N.A.

Particulars

About Your Organisation

Organisation NameB+F Bakery & Food GmbH

Corporate Website Addresswww.bakery-food.de

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0368-13-000-00	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
- Food Goods
 - Bakery products

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:

2522.00

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

10.70

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

--

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

2532.70

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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				
2	Mass Balance	677.80	6.89		
3	Segregated	890.20			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,568.00	6.89		

2.4.1 What type of products do you use CSPO for?

--

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

Europe 100%
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 100%
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

2016

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 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?

- Germany - Poland

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

2016 - get all ingredients with palm oil certified

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

2014

Trademark Related

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

No

Please explain why

The packages will be overloaded, if we add more and more trademarks. Maybe after completely change to certified palm oil, we check the usage of the trademark.

GHG Emissions

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

No

Please explain why

-

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

No

Please explain why

-

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

Still we try to implement our sustainability actions on our website. In addition we will check the usage of RSPO trademark.

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:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

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

We source almost all of our CSPO through physical supply chains.

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

--

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

No

Please explain why

-

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?

no significant obstacles

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? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

-

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

-

Particulars

About Your Organisation

Organisation Name

backaldrin Österreich The Kornspitz Company GmbH

Corporate Website Address

<http://www.backaldrin.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0236-12-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Ingredient manufacturer

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:

Own Brand

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

15.30

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

306.70

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

1585.00

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

1907.00

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				
2	Mass Balance		10.50	1,051.80	
3	Segregated	10.20	175.80		
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	10.20	186.30	1,051.80	

2.4.1 What type of products do you use CSPO for?

Refined palmoil (MB, SG) Palm Kernel Oil (MB, SG) Palm based derivatives (MB, SG)

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

Europe 100%
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 100%
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

2012

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2020

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

n

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?

Armenia, Australia, Austria, Azerbaijan, Belarus, Bosnia and Herzegovina, Brazil, Bulgaria, Canada, China, Croatia (Hrvatska), Czech Republic, Estonia, Germany, Hong Kong, Hungary, Israel, Italy, Kazakhstan, Kyrgyzstan, Latvia, Liechtenstein, Lithuania, Luxembourg, Mexico, Netherlands, Norway, Poland, Romania, Russian Federation, Saudi Arabia, Slovakia (Slovak Republic), Slovenia, South Africa, Switzerland, Ukraine, United States Minor Outlying Islands, Uzbekistan, Yugoslavia

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

2016: Refined palmoil / Palm Kernel Oil / Palm based derivatives : 70% 2020: Refined palmoil / Palm Kernel Oil / Palm based derivatives : 100%

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

2012

Trademark Related

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

No

Please explain why

we deliver only B2B

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

Yes

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

No

Please explain why

we have moved the EEffG

Actions for Next Reporting Period

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

2016: Refined palmoil / Palm Kernel Oil / Palm based derivatives : 70% 2020: Refined palmoil / Palm Kernel Oil / Palm based derivatives : 100%

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:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- 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
- None of the above

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

Periodically we initiate the management to ensure compliance with the standards of international human rights and ethical conducts. Our management is obliged to respect the labour rights in every country. These policies are implemented and periodically reviewed with intern and extern support.

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

2016: Refined palmoil / Palm Kernel Oil / Palm based derivatives : 70% 2020: Refined palmoil / Palm Kernel Oil / Palm based derivatives : 100%

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

No

Please explain why

none needs in Book & claim

Concession Map

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

No

Please explain why

we own no Palm plantations

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?

There is a lack of information existing on both sides of the value chain – producer and consumer. We think that more information given from the stakeholders to the consumers about RSPO certification and its benefits. Although we ensure that if there are any requirements from the costumers we will respond to their special needs.

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

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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)

As an exclusively B2B company we communicate regularly with our costumers about the availability of products with RSPO. We also offer support to costumers to develop alternative products. Furthermore we are reflecting together with every partner in the supply chain to offer support in the certification process.

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

No other Information to be added.

Particulars

About Your Organisation

Organisation Name

Bäcker Bachmeier GmbH & Co. KG

Corporate Website Address

www.bachmeier.de

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0288-12-000-00	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

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:

Own Brand

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

265.00

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

--

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

--

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

265.00

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				
2	Mass Balance	2.65			
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	2.65			

2.4.1 What type of products do you use CSPO for?

bakery produkts

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

Europe 100%
 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**

2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2025

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

2028

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?

- Austria - Germany

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

1. to produce all half baked products with CSPO until End 2014 2. to produce all products for food retail with CSPO until 2015

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

2014

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

No

Please explain why

No awareness with the customer

GHG Emissions

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

No

Please explain why

certified ISO 50001

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

No

Please explain why

certified ISO 50001

Actions for Next Reporting Period

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

RSPO Customer an Makets communication supplying options for ingredients

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:

--

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
 - Labour rights
 - Stakeholder engagement
 - None of the above
-

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

Policies are communicated and implemented in intern Managementsystem and extern stakeholders

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?**

No

Please explain why

minimum sustainabel level ist M.B.

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

No

Please explain why

There ist still no acceptance for the customer

Concession Map

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

No

Please explain why

only bakery produkts

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?

Employee training Awareness of food raw material

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

--

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)

All trademarks are based on CSPO raw materials.

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

--

Particulars

About Your Organisation

Organisation Name

Baerlocher GmbH

Corporate Website Address

<http://www.baerlocher.com/de/home/>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0609-15-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers**Operational Profile**

1.1 Please state what your main activity(ies) is/are within manufacturing

- Ingredient manufacturer

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:

--

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

--

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

--

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

--

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

--

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:

2.4.1 What type of products do you use CSPO for?

fatty acid

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

Europe --%
 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

2016

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2019

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

2024

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

n

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

n

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

- Germany

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: SCC certification for our plant in Germany 2015: buy the first certified volumes of palm fatty acid 2016: Support and advertise sustainable palm oil derivatives at our customers and our suppliers Willingness to Change to certified palm oil derived products in the chemical sector is slowly growing

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

2015

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

fatty acids, metall Soaps in 2016

Year: 2016

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

No

Please explain why

--

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

No

Please explain why

--

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

Information of our customers proactively about our Milestones. Company-wide uptake of certified palm oil usage

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

Confidential

- Others:

--

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
 - No file was uploaded
- Labour rights
 - No file was uploaded
- Stakeholder engagement
 - No file was uploaded
- None of the above

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

Regular conversations with our customers and suppliers to improve continuously

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?**

No

Please explain why

--

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

--

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

No

Please explain why

--

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?

Availability, Price margin, missing request/demand

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

B2B education, Promotion in Website Scc certification

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

--

Particulars

About Your Organisation

Organisation Name

Bahlsen GmbH & Co. KG

Corporate Website Address

<http://www.bahlsen.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0123-10-000-00	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
- Food Goods
 - Bakery products

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:

Own Brand

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

9555.00

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

762.00

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

2656.00

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

12973.00

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				
2	Mass Balance	3,586.00	762.00	2,656.00	
3	Segregated	5,969.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	9,555.00	762.00	2,656.00	

2.4.1 What type of products do you use CSPO for?

cakes and biscuits

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

Europe --%
 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**

2012

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2012

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

2012

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

- Germany - Poland

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

Palm oil Since 01.01.2016 Pure refined and non-refined palm oil (without derivatives and fractions) is at least 100% segregated when purchased Palm kernel oil Since 01.01.2016 Pure refined and non-refined palm kernel oil (without derivatives and fractions) is at least 100% mass-balanced when purchased Since 01.01.2018 Pure refined and non-refined palm kernel oil (without derivatives and fractions) is at least 100% segregated when purchased Derivatives and fractions Year 2016 Derivatives and fractions (irrespective of whether they are palm oil or palm kernel oil-based) are at least 25% mass-balanced when purchased Year 2017 Derivatives and fractions (irrespective of whether they are palm oil or palm kernel oil-based) are at least 50% mass-balanced when purchased Year 2010 Derivatives and fractions (irrespective of whether they are palm oil or palm kernel oil-based) are at least 100% mass-balanced when purchased

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

2011

Trademark Related

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

No

Please explain why

tbd

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

Yes

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

No

Please explain why

next Sustainability Report - 2018

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

Smallholder Project Malaysia Engagement Forum for sustainable Palmoil Germany

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:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

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

REMARK: It was't possible to submit the documents. You'll find the related documents towards the following issues in our Sustainability Report or in our Corporate Compliance Here you are: water, energy, carbon footprint see sustainability report, stakeholder engagement <http://www.bahlsengroup.com/verantwortung/> ethical conduct human righthst, labour rights see corporate compliance <http://www.bahlsengroup.com/unternehmen/ueber-uns/>

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map

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

No

Please explain why

--

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?

it is always dealing with the contradiction between the sustainable practices vs. findings and realities on the ground which are published in the medias. therefore it is very difficult to clearly and credible communicate that palmoil is sustainable. even the certified palm is - in perception of our consumers - seen as difficult. Independent from this point of view we still face these contradictions and want to deal with them in the most transparent way by talking with our suppliers about transparency but also by starting projects on the ground. we remain comitted to the vision of more sustainable palm in connection with more traceability and transparency.

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

--

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)

see above

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

<http://www.bahlsengroup.com/verantwortung> <http://www.bahlsengroup.com/unternehmen/ueber-uns/>

Particulars

About Your Organisation

Organisation Name

Bakkavor Limited

Corporate Website Address

<http://www.bakkavor.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0208-11-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers**Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- Food Goods
- Own-brand

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:

Own Brand

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

3011.40

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

32.00

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

--

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

3044.40

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	0.10			
2	Mass Balance	1,235.70	5.30		
3	Segregated	1,776.70	26.70		
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	3,012.50	32.00		

2.4.1 What type of products do you use CSPO for?

PO/PKO is present in a number of raw materials including bakery fats and shortenings tortillas chocolate and confectionary items

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

Europe 100%
 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 100%
 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**

2010

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

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?

- 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

All product supplied to our customers from the end of 2015 use PO/PKO from CSPO sources, in line with customer requirements

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

2014

Trademark Related

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

No

Please explain why

All products manufactured by Bakkavor are packed under retailer branding. We have not yet been asked to include the RSPO trademark on any packaging supplied to them.

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

Yes

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

No

Please explain why

Our GHG data is reported through UK industry routes.

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

There are no plans in place.

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

--

- Others:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

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

Bakkavor supports ethical conduct and human rights through its membership of SEDEX and support of SEDEX audits across our supply chain.

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map

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

No

Please explain why

--

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?

none

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

--

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)

Bakkavor is not active in these areas.

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

None

Particulars

About Your Organisation

Organisation Name

Bakkersland B.V.

Corporate Website Address

<http://www.bakkersland.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0261-12-000-00	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
- Food Goods
 - Bakery products
- 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 purchased?**

Under Development

2.2.1 Do you manufacture for:

Private Label

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

--

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

--

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

--

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

1929.00

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:**In Your 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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			1,350.00	

2.4.1 What type of products do you use CSPO for?

--

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

Europe 100%
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**

2012

Comment:

we produce private label products. No own brand products

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2016

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

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

- Netherlands

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

2016

Comment:

Former reports covered only our RSPO Certified bakeries in Tilburg and Eindhoven. In January 2015 these bakeries were sold. At this moment none of our bakeries is RSPO certified. However, This ACOP 2015 covers all our bakeries. It is our target to be RSPO certified this year.

Trademark Related

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

No

Please explain why

--

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

No

Please explain why

This year we will assess all of our plants at potential energy savings.

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

No

Please explain why

We have no insight in our emissions.

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

This Year we will be RSPO certified. We make notice of this in our annual financial report.

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:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

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

on all of our suppliers applies a Code Of Conduct in which the above mentioned topics are included.

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?**

No

Please explain why

as mentioned earlier, this year we will be RSPO certified.

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

No

Please explain why

as mentioned earlier, this year we will be RSPO certified.

Concession Map

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

No

Please explain why

--

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?

none

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

--

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)

engagement with key stakeholders

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

no

Particulars

About Your Organisation

Organisation Name

Balchem Corporation

Corporate Website Address

www.balchem.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0658-15-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers**Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- Ingredient manufacturer

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:

Own Brand

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

159.38

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

--

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

73.37

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

232.75

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				
2	Mass Balance	159.38		73.37	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	159.38		73.37	

2.4.1 What type of products do you use CSPO for?

Microencapsulated food and feed additives; spray dried creamers, nutritional bases, shortenings and whip topping bases; bakery flavor and color inclusions;

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

Europe --%
 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**

2015

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

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?

- Italy - United States

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

Aggressively working toward sourcing 100% CSPO by encouraging suppliers to provide CSPO materials. Not all palm based raw materials are available from sustainable sources currently. We've added 3 production facilities to our membership and obtained RSPO certification for each of them. We upgraded our corporate membership level from Affiliate to Ordinary member in 2015.

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

2015

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

No

Please explain why

We are not yet planning to change labeling but this is something we will consider in the future.

GHG Emissions

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

No

Please explain why

--

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

No

Please explain why

--

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

Aggressively working toward sourcing 100% CSPO by encouraging suppliers to provide CSPO materials. Not all palm based raw materials are available from sustainable sources currently

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:

--

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
 - No file was uploaded
- Labour rights
 - No file was uploaded
- Stakeholder engagement
- None of the above

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

The policies are communicated throughout the organization and on our website.

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map

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

No

Please explain why

--

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?

N/A

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? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Our goal is to source 100% of Balchem/SensoryEffects palm-derived raw materials from sustainable palm sources.

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

Our goal is to source 100% of Balchem/SensoryEffects palm-derived raw materials from sustainable palm sources.

Particulars**About Your Organisation****Organisation Name**

Balconi S.P.A. - Industria Dolciaria

Corporate Website Address

www.balconidolciaria.com

Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
baroni spa	o Manufacturer	Yes	No	-	-

Membership

Membership Number	Membership Category	Membership Sector
4-0379-13-000-00	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
- Food Goods
 - Bakery products
- 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 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:

5112.74

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

2476.49

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

319.00

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

7908.23

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				
2	Mass Balance	11.25	14.48	0.63	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	11.25	14.48	0.63	

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	36.59	26.34		
2	Mass Balance	96.28	42.65	5.38	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	132.87	68.99	5.38	

2.4.1 What type of products do you use CSPO for?

oven bakery confectionary products

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

Europe 3%
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 4%
 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**

2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2019

Comment:

expected date may change according new perspective related to the number of customer that request RSPO certification and price of RSPO certified products

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

2024

Comment:

expected date may change according new perspective related to the number of customer that request RSPO certification and price of RSPO certified products

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?

- Italy

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

see above plan for own brand products; 2019: 100% RSPO certified palm oil products 2024: 100% MB RSPO certified palm oil

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

2014

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

No

Please explain why

not till we keep a MB level; difficult comprehension and small available space on labeling; currently is not a part of our brand communication strategy;

GHG Emissions

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

No

Please explain why

Balcony S.p.A made an energy audit to assess possible activities to improve energy efficiency The energy analysis was divided in four phases: • preliminary meetings (or pre-audit) date: 28 -10- 2015 • data collection date: 17 -11- 2015 • direct measurements activities date: 20 -11- 2015 • analysis and proposals for corrective actions data: 05 -12- 2015 Balconi S.p.A is considering the following proposals. 4. We are studyng the feasibility to built a co-generation or tri-generation system 1. Organize and improve the functioning and maintenance methods of the production plants, with immediate benefits 2. Control the air losses and improve the functioning of air compressors 3.Improve our plants with more efficient technologies. -We are starting to change the broken engines with IE4/IE5 efficiency engines -We are considering the feasibility of LED lighting plants. -We are considering to improve our electrical cabinet with a new measurement system. -We are considering to change the UPS machines. -We have improved our power factor systems. 4. We are studyng the feasibility to built a co-generation or tri-generation system

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

No

Please explain why

currently is not a part of our brand communication strategy

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

2016, for Nerviano site, we will start to buy only RSPO-MB certified palm oil at least by one of our supplier

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

Confidential

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- 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
- None of the above

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

2024: 100% MB RSPO certified palm oil

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

No

Please explain why

Book & claim can not be used effectively in a possible communication

Concession Map

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

No

Please explain why

--

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?

high cost of implementation of MB-RSPO, not recognized by retailers RSPO on going discussion on media

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

--

Cost Effective:

Yes

Robust:

No

Simpler to Comply to:

No

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)

stage not yet defined

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

no other information

Particulars

About Your Organisation

Organisation Name

Banketbakkerij Merba B.V.

Corporate Website Address

www.merba.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0326-13-000-00	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
- 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 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:

4711.00

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

58.00

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

--

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

4769.00

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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				
2	Mass Balance				
3	Segregated	4,711.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	4,711.00			

2.4.1 What type of products do you use CSPO for?

bakery products / chocolate chips cookies

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

Europe 100%
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**

2015

Comment:

We started to use CSPO palm oil in 2015

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2017

Comment:

In 2015/2016 transforming from MB to segregated quality for all palm oil.

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

2017

Comment:

In 2015/2016 transforming from MB to segregated for all palm oil

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?

- Netherlands

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

in 2017 100% segregated CSPO

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

2014

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

bakery products / chocolate chip cookies

Year: 2016

GHG Emissions

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

Yes

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

No

Please explain why

confidential information, which is available during an audit.

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

In 2017 we will be fully using segregated sustainable palm oil. In 2015/2016 some minor ingredients will be changed to CSPO (SG?MB)

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

Confidential

- Others:

--

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
 - No file was uploaded
- Labour rights
 - No file was uploaded
- Stakeholder engagement
 - No file was uploaded
- None of the above

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

Yearly internal assessment on progress. Investments are made if applicable and economically reasonable.

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

In 2016 change to 100% CSPO segregated

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

No

Please explain why

We are focusing on the implementation of MB/SG palm oil

Concession Map

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

No

Please explain why

confidential information, which is available at an audit

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?

The higher price is an issue for the use of CSPO, but we have taken the costs ourselves. Biggest challenge is to convince the ingredient suppliers to change to SG CSPO.

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

--

Cost Effective:

No

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)

In discussions with retailers promote the use of CSPO by our account managers

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

The trend in several countries is to change to other sources than palm oil. We are obliged to follow our retailers demands.

Particulars

About Your Organisation

Organisation NameBanketbakkerij Nora BV

Corporate Website Address<http://www.nora.nl>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0162-11-000-00	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
- 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 purchased?**

Yes

2.2.1 Do you manufacture for:

Private Label

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

1462.00

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

522.00

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

--

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

1984.00

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:**In Your 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				
2	Mass Balance	1,077,651.00	295,911.00		
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,077,651.00	295,911.00		

2.4.1 What type of products do you use CSPO for?

Biscuits

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

Europe 97%
 India --%
 China --%
 South East Asia 3%
 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 98%
 India --%
 China --%
 South East Asia 2%
 North America --%
 South America --%

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

2012

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2017

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

2020

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

n

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?

Australia, Austria, Belgium, Czech Republic, Germany, Hungary, Netherlands, Portugal, Russian Federation, Spain, Switzerland, United Kingdom, United States

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

We have already the certification for RSPO. In 2015 we achieved to use 69% CSPO palm, we had as goal 25%. We want to achieve
 % of using CSPO in 2016 35% 2017 100%. The goal for 2016 will be no problem because we already used more CSPO % in 2015.

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

2012

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

No

Please explain why

We produce more privat label and do not have a real own brand.

GHG Emissions

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

No

Please explain why

we are working to implement mvo targets

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

No

Please explain why

We have no report

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

we will promote the use of RSPO during our sales meetings

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:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
- 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?

We have started a project to make MVO targets

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

Per 1 january of 2017 we will only use 100% mass balance CSPO palm oil

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

No

Please explain why

Our goal is to achieve 100% mass balance for our products.

Concession Map

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

No

Please explain why

--

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?

Not all consumers want to pay more for CSPO. This means that we need to find a solution to pay more for the raw material (palm) and have a good price for our product. The solution we have found is to take more years to get to 100% CSPO. We already have again more products than predicts for this year.

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

--

Cost Effective:

Yes

Robust:

No

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)

During the training of our employees we have made this a point of attention to learn them what its means and the reason of commitment to this. We offer and support it during our sales meetings

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

no

Particulars

About Your Organisation

Organisation Name

Barilla G. e R. F.lli Società per Azioni

Corporate Website Address

<http://www.barillagroup.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0112-10-000-00	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

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:

Own Brand

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

25825.00

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

260.00

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

8611.00

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

34696.00

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				
2	Mass Balance	25,825.00	260.00	8,611.00	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	25,825.00	260.00	8,611.00	

2.4.1 What type of products do you use CSPO for?

biscuits, minicakes, crispbread, cakes, rusks, breadsticks and other bakery products

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

Europe 100%
 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 100%
 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**

2010

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2014

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

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?

- Brazil - France - Germany - Greece - Italy - Mexico - Russian Federation - Sweden - Turkey - United States

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

already 100% done 11% in 2010, 20% in 2014, 100% in 2015

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?**

No

Please explain why

our brands and our websites explain what we do. we cannot use trademarks for each ingredient

GHG Emissions

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

Yes

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

Yes

URL: <http://www.goodforyougoodfortheplanet.org/>**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We participate to our industry associations (es. AIDEPI or CAOBISCO) actively working to promote sustainable palm oil together with the other users and not alone. We participate to Consumer Goods Forum (CGF) see: <http://www.theconsumergoodsforum.com/sustainability-about-pillar>

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:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
- 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?

We are working closely with our suppliers of refined palm oil or fractions (we do not buy crude or RBD) to apply the policy. We have created our policy thanks to the collaboration with the suppliers Beside palm oil we have a general annual report on this part: <https://www.unglobalcompact.org/what-is-gc/participants/15831-Barilla-Holding-S-p-A>

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map

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

No

Please explain why

Barilla does not own or manage oil palm plantations

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?

economic impact on purchasing cost while consumers in our markets are facing a difficult period.

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

--

Cost Effective:

No

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)

- collaboration with customers - annual Barilla sustainability stakeholder forum with suppliers, NGOs, clients and other stakeholders

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

everything is reported in the annual report see <http://www.goodforyougoodfortheplanet.org/> and in the company websites in the page with all the policies <http://www.barillagroup.com/our-position>

Particulars

About Your Organisation

Organisation Name

Baronie NV

Corporate Website Address

<http://www.stollwerck.de>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0223-12-000-00	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
- Food Goods
- Home & Personal Care Goods
- 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 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:

839.30

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

292.48

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

--

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

1131.78

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

--

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

Europe --%
 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**

2013

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2013

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

2013

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 - Germany - Netherlands - Switzerland

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

As of January 2013 we moved to RSPO certified Palm Oil and Palm Kernel Oil for all our products (private label, own brands, brands we are manufacturing for third parties). The certification process was closed in October 2013. Since 6th November 2014 all our production sites are RSPO certified based on the Mass Balance Supply Chain Model. We only process Palm Oil and Palm Kernel Oil which is RSPO certified based on the Mass Balance Supply Chain Model. At the moment we are working on the conversion of all our Palm Oil based raw materials to the Segregation Supply Chain Model. We want to be finished with this conversion until the end of 2017.

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

2013

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

No

Please explain why

The huge amount of sustainability labels lead to confusion for the end consumer. Using more label on our packaging would mean even more confusion. Therefore we currently only use the RSPO Trademark for our private label products when it is requested by the customer.

GHG Emissions

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

No

Please explain why

--

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

No

Please explain why

--

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

All our customers were informed that we exclusively use RSPO certified Palm Oil. We try to inspire those who are not yet members of the RSPO to join. Furthermore we are planning to become member of the FONAP, promoting the RSPO in Germany, Austria and Switzerland.

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

Other

- Others:

To split up the Palm Oil volume used in our own brands and private label brands that are sourced through RSPO certified physical supply chains would be very complex and time intensive as an automatic analysis of the data is not possible. This is the reason why we did not respond to point 2.3. The same applies for point 2.5 and 2.6.

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
- Labour rights
- Stakeholder engagement
- None of the above

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

No

Please explain why

--

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

--

Concession Map

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

No

Please explain why

--

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?

Because of the fact that from the outset we switched all our Palm Oil based raw materials to RSPO certified Palm Oil, no significant problems have arisen for us. From the beginning our suppliers were able to deliver us certified Palm Oil and Palm Kernel Oil based on the Mass Balance Supply Chain. With the help of intensive trainings our staff was able very fast to observe the requirements regarding certified Palm Oil along the supply chain.

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

--

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)

We informed all our customers that we exclusively use RSPO certified Palm Oil. We also try to inspire those who are not yet member of the Round Table on Sustainable Palm Oil to join. Furthermore we communicate the principles of RSPO on our Website and have a link to www.rspo.org so that even the end consumer can get all relevant information about RSPO.

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

We do not yet publish a sustainability report.

Particulars

About Your Organisation

Organisation NameBBC Quality Pastries B.V.

Corporate Website Address<http://www.quality-pastries.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0563-14-000-00	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

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:

Private Label

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

500.00

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

50.00

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

--

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

550.00

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your 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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

--

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

- Europe --%
- 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

2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2016

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

Comment:

depending on raw material suppliers

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

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

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

- Netherlands

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

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

Trademark Related

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

No

Please explain why

--

GHG Emissions

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

No

Please explain why

--

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

No

Please explain why

--

Actions for Next Reporting Period

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

--

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:

--

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
 - Labour rights
 - Stakeholder engagement
 - None of the above
-

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

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

Th plan for 2016 is to buy only raw materials with at least RSPO MB Certified palmoil

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

No

Please explain why

--

Concession Map

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

No

Please explain why

--

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?

n.a.

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

--

Cost Effective:

Yes

Robust:

No

Simpler to Comply to:

No

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)

n.a.

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

--

Particulars

About Your Organisation

Organisation Name

Beiersdorf AG

Corporate Website Address

<http://www.Beiersdorf.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0125-10-000-00	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
- Home & Personal Care Goods
 - Personal Care
- Own-brand

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:

Own Brand

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

734.00

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

489.00

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

27218.00

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

28441.00

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	734.00	489.00	27,218.00	
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	734.00	489.00	27,218.00	

2.4.1 What type of products do you use CSPO for?

We produce Skin care products and our ingredients include emulsifiers, tensides and others that contain derivatives from palm (kernel) oil.

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

Europe 51%
India --%
China --%
South East Asia --%
North America 9%
South America 10.50%

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

Europe 51%
India --%
China --%
South East Asia --%
North America 9%
South America 10.50%

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

2014

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

2020

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?

n

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

Argentina, Australia, Austria, Belgium, Bolivia, Brazil, Bulgaria, Canada, Chile, China, Colombia, Costa Rica, Croatia (Hrvatska), Czech Republic, Denmark, Dominican Republic, Ecuador, El Salvador, Finland, France, Germany, Ghana, Greece, Guatemala, Hong Kong, Hungary, Iceland, India, Indonesia, Ireland, Italy, Japan, Kazakhstan, Kenya, Korea, Republic of, Lithuania, Malaysia, Mexico, Morocco, Netherlands, New Zealand, Norway, Panama, Paraguay, Peru, Philippines, Poland, Portugal, Romania, Russian Federation, Singapore, Slovakia (Slovak Republic), Slovenia, South Africa, Spain, Sweden, Switzerland, Taiwan, Province of China, Thailand, Turkey, Ukraine, United Arab Emirates, United Kingdom, United States, Uruguay, Venezuela, Vietnam

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

MB deliveries began in small lots since 2014, and developed to a commercial scale of the first 7 materials in 2015. The RSPO multi-site certification program is in-progress and we expect to achieve it in 2016. We also have a pre-defined a year-on-year plan to transition P(K)O raw materials towards 2020 physical CSPO completion.

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

2016

Trademark Related

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

No

Please explain why

Beiersdorf focus our transition efforts to physical CSPO on a raw material level, and a global deployment vs. a finished product level, in order to quickly realize a positive impact where our consolidated volume and global scale allow.

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

Yes

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

Yes

URL: www.beiersdorf.com/sustainability/reporting/downloads

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

We will continue our efforts mainly in 2 directions: 1. Increasingly source raw materials with physical CSPO contents and through a multi-site certification program governance; 2. Cooperation with FONAP to further promote a switch towards physical SC option, at least MB, in Europe. Beiersdorf is currently evaluating to extend a scope to gradually cover traceability of our major P(K)O raw material suppliers.

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

Other

- Others:

Regarding section 2.5, and 2.6, we can only report based on publicly available sales split as per our geographical management structure, i.e. Europe figures are available whereas data for India, China, South East Asia figures are not individually available. For further detail, please visit our website,

<https://www.beiersdorf.com/investors/financial-reports/financial-reports>.

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

No file was uploaded

Land Use Rights

Ethical conduct and human rights

No file was uploaded

Labour rights

No file was uploaded

Stakeholder engagement

No file was uploaded

None of the above

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

Please visit our website,

<https://www.beiersdorf.com/sustainability/overview> <http://www.beiersdorf.com/sustainability/our-commitment/responsible-sourcing>

**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

Please refer to section 3.7 and 6.1.

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

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

Since 2011, we have started to execute the B&C option to cover our palm-content raw material volume. Hence, this will continue to close the interim gap.

Concession Map

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

No

Please explain why

Not applicable

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?

1. Transparency in supply chain of feedstock, or intermediate materials sourcing related to palm and/or palm kernel. 2. Readiness at upstream feedstock and/or raw material supply sources or at the suppliers. Beiersdorf will steer our efforts in the directions as outlined in section 6.1.

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

--

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)

Proactive discussions are on-going with our key raw material suppliers to understand their upstream supply chain, its palm content sourcing, to align with our 2020 commitment to switch to CSP(K)O materials. Besides we participate in the RSPO, and as an active member of the FONAP and its working group.

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

Please follow the web links provided in the previous sections and <http://www.forumpalmoel.org/en/mitglieder.html>

Particulars

About Your Organisation

Organisation Name

Beltek (Huizhou) Foods Co., Ltd

Corporate Website Address

<http://www.beltek.com.cn>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0185-11-000-00	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

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:

2600.00

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

--

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

--

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

2600.00

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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	21.70			
2	Mass Balance	592.95			
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	614.65			

2.4.1 What type of products do you use CSPO for?

oil frying instant noodles

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

Europe 24%
 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

2030

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2025

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

2030

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?

- China

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

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

2033

Trademark Related

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

No

Please explain why

no plan yet.

GHG Emissions

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

Yes

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

No

Please explain why

no requirement.

Actions for Next Reporting Period

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

no plan.

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:

--

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
 Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
- Ethical conduct and human rights
 Uploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
- Stakeholder engagement
- None of the above

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

reflect on the daily management procedure

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?

No

Please explain why

according to the requirement of clients to use CSPO.

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

No

Please explain why

according to the requirement of clients to use CSPO.

Concession Map

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

No

Please explain why

--

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?

no

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

--

Cost Effective:

No

Robust:

No

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)

no

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

no

Particulars

About Your Organisation

Organisation Name

Berg + Schmidt (M) Sdn Bhd

Corporate Website Address

<http://www.berg-schmidt.com.de>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0052-08-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers**Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- Ingredient manufacturer
- Own-brand

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:

Own Brand

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

50000.00

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

1000.00

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

--

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

51000.00

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	50,000.00	1,000.00		
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	50,000.00	1,000.00		

2.4.1 What type of products do you use CSPO for?

Value added products

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

Europe 20%
India 5%
China 30%
South East Asia 30%
North America 10%
South America 5.00%

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 100%
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

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2012

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

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?

n

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

- Malaysia

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

Use 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products by the end of 2016

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

2016

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

Year: 2016

GHG Emissions

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

No

Please explain why

Under planning

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

No

Please explain why

Under planning

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

Continuous promotional efforts on sustainable palm oil through feed ingredients exhibitions in various countries

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

Confidential

- Others:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

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

This is part of our ISO Policies and Objectives

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

By the end of 2016

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

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

Gradually done

Concession Map

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

No

Please explain why

--

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?

Efforts should be done to monitor the significant fluctuation in prices of palm products

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

--

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)

Contributions in term of R & D, marketing and promotional efforts

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

ISO & Purchasing Policies

Particulars

About Your Organisation

Organisation Name

BETASOAP Sp. z o.o.

Corporate Website Address

www.betasoap.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0339-13-000-00	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
- Home & Personal Care Goods
 - Soap Tablets
- 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 purchased?**

Yes

2.2.1 Do you manufacture for:

Private Label

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

5424.80

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

1356.20

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

--

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

6781.00

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:**In Your 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	125.00	32.00		
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	125.00	32.00		

2.4.1 What type of products do you use CSPO for?

soap bars

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

Europe 2%
 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 2%
 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**

2015

Comment:

Betasoap currently does not have any own brand and it is private label manufacturer and subcontractor in 100%. In case Betasoap launches any product in its own brand (which in current business plan for the coming 10 years is not planned), which will be produced based on palm oil products, it will start using CSPO and CSPKO immediately .

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

Comment:

Betasoap currently does not have any own brand and it is private label manufacturer and subcontractor in 100%. In case Betasoap launches any product in its own brand, which will be produced based on palm oil products, it will start using 100% CSPO and CSPKO by 2022.

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

2025

Comment:

Betasoap currently does not have any own brand and it is private label manufacturer and subcontractor in 100%. In case Betasoap launches any product in its own brand, which will be produced based on palm oil products, it will start using 100% CSPO and CSPKO from physical supply chains by 2030.

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?

- Poland

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

Betasoap currently does not have any own brand and it is private label manufacturer and subcontractor in 100% (B2B sector). In case Betasoap launches any product in its own brand, which will be produced based on palm oil products, it will work out, commit and present milestones towards achieving RSPO certification commitment toward Betasoap brands. As for now, Betasoap actively promotes RSPO and CDPO/CSPKO among its customers. Betasoap was successfully audited according to RSPO SCCS and is ready to supply its business customers with RSPO compliant products.

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

2016

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

No

Please explain why

Betasoap currently does not have any own brand as it is private label manufacturer and subcontractor in 100%. In case Betasoap launches any product in its own brand, which will be produced based on palm oil products, it will consider using RSPO trademark then.

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

Yes

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

No

Please explain why

For the moment Betasoap does not publish CSR reports, however GHG emission is monitored and is included in Environmental Policy KPIs.

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

Project Managers to include CSPO/CSPKO in discussions with retail brand customers and propose on voluntary basis to include CSPO/CSPKO in retail brand products.

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:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
- 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?

Regular trainings and KPIs set for respective policies.

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

Betasoap currently does not have any own brand and it is private label manufacturer and subcontractor in 100% (B2B sector). Therefore the decision to source 100%CSPO through physical supply chains is on our customers' side. As for now, Betasoap actively promotes RSPO and CDPO/CSPKO among its customers. Betasoap was successfully audited according to RSPO SCCS (MB route) and is ready to supply its business customers with RSPO compliant products.

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

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

Betasoap currently does not have any own brand and it is private label manufacturer and subcontractor in 100% (B2B sector). Therefore the decision to support of RSPO CSPO through B&C is on our customers' side. As for now, Betasoap actively promotes RSPO and CDPO/CSPKO among its customers. Betasoap was successfully audited according to RSPO SCCS (MB route) and is ready to supply its business customers with RSPO compliant products. Betasoap also promotes GreenPalm and B&C model and it has already launched this model successfully with two reknown customers (retailor and cosmetic company). Some other customers run B&C models by themselves.

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

No

Please explain why

It is because the scope of the business is being a subcontractor and serving a service of soap bar production, which is based on palm or tallow soap base. We only buy palm oil soap noodles - we do not process palm oil, ie. we do not have rafination or splitting and we do not own any palm plantations.

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?

Working in B2B model (Betasoap is private label manufacturer and subcontractor), the most visible obstacle is the economic factor. Using CSPO requires additional costs to be incorporated in relatively cheap and basic product of soap bar. Encouraging customers to join the movement and share extra fees (premiums) is difficult and is perceived as an obstacle in increasing the number of products produced based on CSPO.

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

--

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)

Business to business education and promotion of RSPO model.

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

Betasoap issued a number of policies, all of them comply with Ethical Trading Initiative Base Code and RSPO CoC. Betasoap is regularly audited in SMETA 4Pillar standard, reports are available at Sedex.

Particulars

About Your Organisation

Organisation Name

Biscuiterie Seghers

Corporate Website Address

www.biscuits.be

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0537-14-000-00	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

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:

512.77

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

145.85

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

--

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

658.62

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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				
2	Mass Balance	5.98	2.05		
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	5.98	2.05		

2.4.1 What type of products do you use CSPO for?

Private label product (Biscuits: Mergpijpes) for a Belgian supermarket.

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

Europe 1%
 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 1%
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

2017

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2025

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 - France - Lithuania - Netherlands - Suriname

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

Year % CSPO in own brand 2016 0% 2017 25% 2018 50% 2019 75% 2020 100%

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

2015

Trademark Related

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

No

Please explain why

Cost of changing all the packaging material is too high.

GHG Emissions

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

No

Please explain why

We only use natural gas as combustible.

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

No

Please explain why

This is not an obligation for the Belgian authorities.

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

Increase the use of CSPO (MB) in private label products

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

--

- Others:

--

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?

A company policy has been set up, implemented and is followed strictly. Yearly we plan the external IFS audits.

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

See question 3.7.

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

No

Please explain why

Customers (especially in foreign countries) are not prepared to pay higher costs for RSPO.

Concession Map

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

No

Please explain why

Our company is too small to own/manage palm oil plantations.

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?

Obstacles: - Higher costs of raw materials with CSPO. - RSPO is known in Belgium and the Netherlands, not in the other countries. - Higher administration work load: purchase register, sales register, follow-up, RSPO-audit, reports Efforts - Module in ERP system for the calculation of purchases and sales has been set up.

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

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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)

As we produce 95% private labels, for which most brands don't choose for RSPO, the effect of our company is rather minimal.

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

No other information.

Particulars

About Your Organisation

Organisation Name

Biscuits Bouvard

Corporate Website Address

<http://www.biscuits-bouvard.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0106-10-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers**Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- Food Goods
 - Bakery products
- 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 purchased?**

Yes

2.2.1 Do you manufacture for:

Private Label

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

2825.00

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

50.00

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

--

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

2875.00

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:**In Your 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				
2	Mass Balance	246.00	50.00		
3	Segregated	2,527.00			
4	Identity Preserved	52.00			
5	Total volume of oil palm products that is RSPO-certified	2,825.00	50.00		

2.4.1 What type of products do you use CSPO for?

depend of our client because we are working for private label

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

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

2015

Comment:

we have now 100% of rspo certified palm oil

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

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?

- France

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

we're producing only for private label and third party brands

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

2013

Trademark Related

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

No

Please explain why

we're producing only for private label and third party brands

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

Yes

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

No

Please explain why

we're producing only for private label and third party brands

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

Our Professional union Alliance 7 participates at the "alliance pour une huile de palme durable" We organize meeting with our customers to explain and promote sustainable palm oil

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

--

- Others:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

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

We have succesfully work with SMETA audit for SEDEX All our doucment are dispoible on the site

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map

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

No

Please explain why

--

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?

We have always difficulties to have IP shortening

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

--

Cost Effective:

Yes

Robust:

No

Simpler to Comply to:

No

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)

Alliance pour un huile durable

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

Our CEO works with professional union, and now private label, to policies for RSPO

Particulars

About Your Organisation

Organisation NameBlommer Chocolate

Corporate Website Addresswww.blommer.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0258-12-000-00	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

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:

Private Label

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

--

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

--

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

--

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

--

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:**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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

Confectionary Compound Coatings

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

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

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

2012

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2014

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

2014

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?

- Canada - United States

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

Utilize 100% RSPO-MB palm, PKO and palm derivatives/fractions at all North American locations

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

2013

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

No

Please explain why

We utilize the MB to show the throughput of sustainable oils in our facilities to our customers. This allows them to follow through with their own sustainable palm initiatives.

GHG Emissions

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

No

Please explain why

--

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

No

Please explain why

--

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

We will continue to market RSPO-MB palm in our supply chain. Our goal is the have more customers join our view, and increase their sustainable practices.

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

Confidential

- Others:

--

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
- Labour rights
 - Uploaded file: [M-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
- None of the above

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

Blommer has been sourcing 100% RSPO-MB palm and PKO since March 2014

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

No

Please explain why

--

Concession Map

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

No

Please explain why

--

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?

The recent increase in MB premiums, primarily for PKO, has reached levels that could cause competitiveness issues when customers do not have a sustainable palm initiative.

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

--

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)

We promote our sustainable practices to our customers at our through our sales team and our corporate seminars for customers.

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

Please see Blommer's website, www.blommer.com

Particulars

About Your Organisation

Organisation Name

Bolsius International B.V.

Corporate Website Address

<http://www.bolsius.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0253-12-000-00	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
- Own-brand
- Manufacturing on behalf of other third party brands
- Manufacturer of candles

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:

--

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

--

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

--

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

--

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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			3,747.00	
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			3,747.00	

2.4.1 What type of products do you use CSPO for?

Candles

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

Europe --%
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

2016

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

2020

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

n

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?

- Netherlands

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

We have committed ourselves to the production of a first large amount of products that contain MB CSPO. We will also have an audit in 2016 to get a RSPO SCC and we will start using MB materials in our own branded products.

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

2016

Trademark Related

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

No

Please explain why

We do not see it as appropriate to use it on our products when we are not 100% RSPO.

GHG Emissions

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

No

Please explain why

--

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

No

Please explain why

--

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

We will continue informing our marketing people and our salesforce how they can actively promote the use of sustainable RSPO certified palm oil in their discussion with customers.

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

Confidential

- Others:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

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

We are member of SEDEX and will upcoming year also carry out a SMETA. We have also started focussing on sustainability and ethical conduct and will start putting how we look as a company at these issues on paper. We strive zero waste. No raw material exits the factory as waste! Wax and paraffin only leaves our factories as finished product. Glass and aluminium waste is recycled,

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?

No

Please explain why

We see that there is a lot of unclarities with our cutsomers and consumers with respect to sustainable palm and are also looking into usage of non palm materials in our products. We even get more and more inquiries/questions on non-palm containing products because of bad publicity of palm in the media. So we will most likely end up using more alternative sustainable raw materials.

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

No

Please explain why

It will be based upon market demand.

Concession Map

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

No

Please explain why

N/A

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?

We see that availability of CSPO grade of processed palm fractions is still limited. Crude grades are readily and cost effectively available but the hardenend/fractionated materials needed for candle manufacture are less available making them rather costly. We also see that certain retailers start to move away from palm and start to ask for palm free products.

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

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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)

Discussion with customers.

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

N/A

Particulars

About Your Organisation

Organisation Name

Bonback GmbH &Co.KG

Corporate Website Address

www.bonback.de

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0703-15-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers**Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- Food Goods
 - Bakery products

Operations and Certification Progress**2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?**

No

2.2.1 Do you manufacture for:

Private Label

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

--

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

--

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

600.00

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

600.00

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:**In Your 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				
2	Mass Balance			600.00	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			600.00	

2.4.1 What type of products do you use CSPO for?

bakery products (fried doughnuts)

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

Europe 100%
 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 100%
 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**

2016

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

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?

- Germany

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

preparation for certification certification mid to end 2016

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

2016

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

No

Please explain why

production of bakery products for discounts

GHG Emissions

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

No

Please explain why

because there is no need

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

No

Please explain why

--

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

install Audit for certification

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:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

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

Congratulations, your commitments to CSPO uptake is already 100% certified

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

No

Please explain why

dealing in another business

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?

Code of conduct

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

funding

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

market requirements

Particulars**About Your Organisation****Organisation Name**Borggreve KG Zwieback und Keksfabrik

Corporate Website Address<http://www.borggreve-kekse.de>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0238-12-000-00	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

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:

4500.00

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

--

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

--

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

4500.00

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				
2	Mass Balance				
3	Segregated	1,500.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,500.00			

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				
2	Mass Balance				
3	Segregated	3,000.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	3,000.00			

2.4.1 What type of products do you use CSPO for?

--

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

Europe 90%
India --%
China 1%
South East Asia 1%
North America 8%
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

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2009

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

2009

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?

n

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

- Germany

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

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

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

In Planning for seasonal products in 2017

Year: 2017

GHG Emissions

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

Yes

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

No

Please explain why

n n

Actions for Next Reporting Period

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

--

Reasons for Non-Disclosure of Information

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

Confidential

- Others:

--

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
 - Labour rights
 - Stakeholder engagement
 - None of the above
-

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

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map

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

No

Please explain why

--

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?

--

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

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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)

--

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

--

Particulars

About Your Organisation

Organisation NameBradford Soap Works

Corporate Website Addresswww.bradfordsoap.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0266-12-000-00	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
- Home & Personal Care Goods
 - Personal Care
- 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 purchased?**

Yes

2.2.1 Do you manufacture for:

Private Label

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

--

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

--

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

--

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

--

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:**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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

Bar Soap for 3rd party sellers - we do not have our own brand

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

Europe --%
 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**

2016

Comment:

We do not manufacture our own brand - we do promote sustainability with our customers

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2016

Comment:

We do not manufacture our own brand - we do promote sustainability with our customers

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:

We do not manufacture our own brand - we do promote sustainability with our customers

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

- United States

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

We do not manufacture our own brand - we do promote sustainability with our customers

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

2016

Trademark Related

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

No

Please explain why

--

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

No

Please explain why

We do not have any GHG emissions

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

No

Please explain why

We do not have any GHG emissions

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

Continue to promote to customers

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

Confidential

- Others:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

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

No

Please explain why

--

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

--

Concession Map

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

No

Please explain why

--

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?

--

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

--

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)

We do not manufacture our own brand - we do promote sustainability with our customers

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

--

Particulars**About Your Organisation****Organisation Name**

Brandt Zwieback-Schokoladen GmbH & Co. KG

Corporate Website Address<http://www.brandt-zwieback.de>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Schoko Dragee GmbH	o Manufacturer	Yes	No	-	-

Membership

Membership Number	Membership Category	Membership Sector
4-0158-11-000-00	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
- Food Goods
 - Bakery products
- 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 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:

1024.65

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

--

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

20.86

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

1045.51

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				
2	Mass Balance			18.24	
3	Segregated	524.63		0.18	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	524.63		18.42	

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				
2	Mass Balance	463.25		2.43	
3	Segregated	36.78			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	500.03		2.43	

2.4.1 What type of products do you use CSPO for?

bakery products (mainly rusk), chocolate products, etc.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 India --%
 China 100%
 South East Asia 100%
 North America 100%
 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

2011

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2011

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

2011

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Germany

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

already reached 100%

3.8 Date of first supply chain certification (planned or achieved)

2011

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

--

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

URL: <http://www.brandt-gruppe.de/de/nachhaltigkeit-und-engagement.html>

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

see our homepage brandt-zwieback.de

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

we are member of ZNU (Zentrum für nachhaltige Unternehmensführung, University of Witten/Herdecke, Germany)

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

no Intention to do so

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?

see our homepage brandt-zwieback.de

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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)

It is part of our Company strategy

4 Other information on palm oil (sustainability reports, policies, other public information)

no

Particulars

About Your Organisation

Organisation Name

Bright Blue Foods Ltd

Corporate Website Address

<http://www.brightbluefoods.com/>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0373-13-000-00	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
- Food Goods
 - Bakery products
- 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 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:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

--

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				
2	Mass Balance	41.62			
3	Segregated	0.22			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	41.84			

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				
2	Mass Balance	195.86			
3	Segregated	7.34			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	203.20			

2.4.1 What type of products do you use CSPO for?

Aim for use all products where possible and in all new development.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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 100%
 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**

2015

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2016

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

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?

- 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

Currently around 75% of all active ingredients are from a CSPO source, target for 2016 is to achieve 100% in 2015 52.64% of Palm bought was MB 35.88% of Palm bought was SG 11.47% of Palm bought was not from an CSPO source Target for 2016 is to achieve 100% palm form a CSPO source.

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

No claims currently being made against final products produced. May consider using should this change in the future and a final product claim be made.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

--

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:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?**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

Aim is to achieve 100% CSPO through MB and SG.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Final product claims currently not being made. Should claims be made in the future we have sufficient credit within our mass balance systems to cover the gap to such that that we achieve 100% CSPO.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

--

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

No

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)

--

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars

About Your Organisation

Organisation Name

Britannia Superfine Ltd

Corporate Website Address

www.britannia-superfine.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0390-14-000-00	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
- 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 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:

95.60

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

612.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

707.60

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				
2	Mass Balance	707.60			
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	707.60			

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				
2	Mass Balance	707.60			
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	707.60			

2.4.1 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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

2016

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2016

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

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?

- 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

We are improving our level of sustainability regarding Palm products to offer 100% RSPO cert MB across the board. This was a step our company had in its future some years ago and we have kept on target in doing so.

3.8 Date of first supply chain certification (planned or achieved)

2014

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

We will be introducing the RSPO logo onto new artwork collections with our own brand products, These products include compound coatings and various grades of Chocolate confectionery.

Year: 2016

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Internally controlled

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

We plan to further increase awareness to Palm Oil Sustainability by including further information on our website. We will also advise our customers to advertise RSPO on future artwork designs

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

Confidential

- Others:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Britannia Superfine takes a serious stance when it comes to all of the above policies and will continue to improve every aspect of the business to reflect.

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?

No

Please explain why

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

--

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

We have not encountered any issues

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

By offering as standard mass balance cert RSPO products

4 Other information on palm oil (sustainability reports, policies, other public information)

We increased our ratio of sustainable Palm products year on year since becoming RSPO certified. This is a key part of our business.

Particulars

About Your Organisation

Organisation NameBrueggen KG

Corporate Website Address<http://www.brueggen.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0120-10-000-00	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
- Food Goods
- 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 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:

1530.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

86.00

2.2.5 Total volume of all oil palm products you sold in the year:

1616.00

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				
2	Mass Balance	123.00		7.00	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	123.00		7.00	

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				
2	Mass Balance	1,411.00		75.00	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,411.00		75.00	

2.4.1 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
India 100%
China 100%
South East Asia 100%
North America 100%
South America 100.00%

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

2012

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2012

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

2012

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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?

- France - Germany - Poland

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

Main business (>95%) is private label and B2B

3.8 Date of first supply chain certification (planned or achieved)

2011

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Share of own brand too small

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

No reliable calculation method available.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

No reliable calculation method available.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Decision for active promotion in responsibility of the customer.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
 - No file was uploaded
- Labour rights
 - No file was uploaded
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Our raw material specifications do include these requirements

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

Brueggen KG solely produces breakfast cereals. The majority content is of grain and the most important rawmaterial is of oats. We do contract farming in oats only and to a low scale. Unfortunately we don't have the personal capacity and knowledge for other Projects.

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?

Despite heterogeneous requirements of customers we decided to use CSPO (MB certified) palm oil products only. We informed our customers about the goals and activities of the RSPO.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

Despite heterogeneous requirements of customers we decided to use CSPO (MB certified) palm oil products only. We informed our customers about the goals and activities of the RSPO.

4 Other information on palm oil (sustainability reports, policies, other public information)

We changed the traceability level of palm oil from mass balance to segregated from beginning of 2016. We plan to change the traceability level of further palm oil products (i.e. glazes) from mass balance to segregated during the year of 2016.

Particulars

About Your Organisation

Organisation Name

Burton's Foods Ltd

Corporate Website Address

<http://www.burtonfoods.com/>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0016-06-000-00	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
- Food Goods
 - Bakery products
- 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 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:

12810.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

229.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

949.00

2.2.5 Total volume of all oil palm products you sold in the year:

13988.00

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			8.00	
2	Mass Balance				
3	Segregated	7,686.00	137.00	561.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	7,686.00	137.00	569.00	

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			6.00	
2	Mass Balance				
3	Segregated	5,124.00	92.00	374.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	5,124.00	92.00	380.00	

2.4.1 What type of products do you use CSPO for?

Manufacture of Biscuits and savoury snacks.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 India 100%
 China 100%
 South East Asia 100%
 North America 100%
 South America 100.00%

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 100%
China 100%
South East Asia 100%
North America 100%
South America 100.00%

Time-Bound Plan**3.1 Date expected to/started to use any RSPO certified palm oil products - own brand**

2010

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2010

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

2017

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?

- 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

We are already sourcing 100% of our palm requirements via RSPO approved mechanisms and have done since 2010.

3.8 Date of first supply chain certification (planned or achieved)

2012

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

This will be a marketing decision at a point in time for our own brands. I am not aware of any such plans at the moment.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We are a privately owned company and do not publicly declare such data. However we have climate change agreements at our manufacturing sites where we do declare our usage of gas and electricity to UK government body (HMRC) and agree to reduction in milestones which are regularly reviewed to drive down our carbon dioxide emissions.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We are working on a very small tail of materials containing palm fractions which are not available commercially as segregated material such as chocolate fillings. We are hoping to formulate these out of Burtons portfolio by the end of 2017.

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:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Burtons is a firm believer in the importance of maintaining ethical and social responsible practices across our operations. Burtons are also constantly reviewing our energy and water usage and carbon emissions and looking at initiatives to minimise waste in all its forms. With regards to responsible sourcing we are members of SEDEX (Supplier Ethical Data Exchange) and expect our suppliers to be members too. We are governed by UK law in all our business activities and our employees have employment contracts. We are actively building relationships with our local communities and provide support to charitable causes and community initiatives. Our current charity is "Macmillan".

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

We are working on a very small tail of materials containing palm fractions which are not available commercially as segregated material such as chocolate fillings . We are hoping to formulate these out of Burtons portfolio by the end of 2017.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

Already being done and we are well below the 500 certificate threshold so no longer require a green palm audit which demonstrates our ongoing commitment to increase the take up of physical supply chain material as it becomes commercially available. For 2015 we only need to purchase 14 tonnes worth of green palm certificates which represent 0.1% of our total palm usage. Put it another way, we now buy 99.9% of our requirements via physical sourcing of CSPO.

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

No we are a biscuit manufacturer.

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?

We have an extremely small number of materials that are not commercially available under physical supply chain options but are pushing our suppliers to either provide sourcing solutions by the end of 2017 or reformulate.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

Our sourcing strategy is to buy palm materials via RSPO approved mechanisms this is in line with customer and retailer expectations. Engagement with key stakeholders.

4 Other information on palm oil (sustainability reports, policies, other public information)

Burtons are committed to sourcing palm oil from RSPO members and support RSPO supply chain initiatives.

Particulars

About Your Organisation

Organisation Name

Campiello s.r.l.

Corporate Website Address

Viale Vittorio 65 - 12030 Cavallermaggiore (CN) - Italy

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0402-14-000-00	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
- Food Goods
 - Bakery products

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:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

432.00

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:**In Your 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				
2	Mass Balance	28.00			
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	28.00			

2.4.1 What type of products do you use CSPO for?

As ingredient in biscuits

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 7%
 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**

2016

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2017

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

2017

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?

- Italy

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

-

3.8 Date of first supply chain certification (planned or achieved)

2015

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

-

Year: 2017

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

It's not required by our law

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

It's not required by our law

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Reserch and development of nwe products with sustainable palm oil

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:

--

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
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Traninig

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

We plan to use the 100% of RSPO in 2017

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

-

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

None

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

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)

Business to business education/outreach

4 Other information on palm oil (sustainability reports, policies, other public information)

None

Particulars

About Your Organisation

Organisation Name

Casa Olearia Italiana Spa

Corporate Website Address

<http://www.marsegliagroup.com>

Primary Activity or Product

- Processor and/or Trader
- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
ITAL BI OIL SRL	<input type="radio"/> Processor and/or Trader <input type="radio"/> Manufacturer	Yes		-	-

Membership

Membership Number	Membership Category	Membership Sector
4-0157-11-000-00	Ordinary	Consumer Goods Manufacturers

Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Trader

1.2 Operation and Certification Progress

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?
Yes

1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)

1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year
251,000.00 Tonnes

1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year
--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year
--

1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year
251,000.00 Tonnes

1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

1.5 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** --%

1.6 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 --%

Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2018

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

--

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2020

2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

--

2.6 Which countries that your organization operates in do the above own-brand commitments cover?

- Italy

GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

Yes

3.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

--

Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

Data Unknown

Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Land Use Rights

6.2 Where relevant, what prevents you from trading/processing only CSPO?

--

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?

No

Please explain why:

--

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Ingredient manufacturer
- Manufacturing on behalf of other third party brands
- Other:

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

172000.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

5000.00

2.2.5 Total volume of all oil palm products you sold in the year:

177000.00

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
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

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

2019

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Italy

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

--

3.8 Date of first supply chain certification (planned or achieved)

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

--

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

--

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:

--

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
 - No file was uploaded
 - Ethical conduct and human rights
 - Labour rights
 - Stakeholder engagement
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

--

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?

No

Please explain why

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

--

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

--

Robust:

Yes

Simpler to Comply to:

--

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)

--

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars**About Your Organisation****Organisation Name**CASTY, S.A.

Corporate Website Addresswww.casty.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0577-15-000-00	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
- Food Goods
 - Ice Cream
- 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 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:

183.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

--

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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				
2	Mass Balance				
3	Segregated	48.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	48.00			

2.4.1 What type of products do you use CSPO for?

None.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 12%
 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****Comment:**

For the moment we only use RSPO palm oil for private label products when it is a specific requirement of the customer.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**Comment:**

For the moment we only use RSPO palm oil for private label products when it is a specific requirement of the customer.

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**Comment:**

For the moment we only use RSPO palm oil for private label products when it is a specific requirement of the customer.

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?

- Spain - 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

There are no specific targets regarding own label. For the moment we only use RSPO palm oil for private label products when it is a specific requirement of the customer.

3.8 Date of first supply chain certification (planned or achieved)

2015

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

It is not a high priority for the moment.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

It is not a high priority for the moment.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

It is not a high priority for the moment.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

This will mainly depend on how many private label agreements we can close with customers who require RSPO certified palm oil.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

- Others:

For the moment we only use RSPO palm oil for private label products when it is a specific requirement of the customer.

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

This will mainly depend on how many private label agreements we can close with customers who require RSPO certified palm oil.

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?**

No

Please explain why

It is not a high priority for the moment. For the moment we only use RSPO palm oil for private label products when it is a specific requirement of the customer.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

It is not a high priority for the moment. For the moment we only use RSPO palm oil for private label products when it is a specific requirement of the customer.

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

--

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?

RSPO certified palm oil is more expensive.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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 education, when we close agreements for private label products with customers that require RSPO certified palm oil.

4 Other information on palm oil (sustainability reports, policies, other public information)

-

Particulars

About Your Organisation

Organisation Name

CB - Chocolaterie de Bourgogne

Corporate Website Address

<http://www.chocolateriedebourgogne.com/>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0689-15-000-00	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
- 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 purchased?

No

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:

242.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

1174.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

1.20

2.2.5 Total volume of all oil palm products you sold in the year:

1417.20

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				
2	Mass Balance				
3	Segregated	97.10			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	97.10			

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				
2	Mass Balance	53.80	692.10		
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	53.80	692.10		

2.4.1 What type of products do you use CSPO for?

Confectionery compounds : "B2B" products for other industrial food manufacturers Confectionery products for end consumers

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 60%
 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 60%
- 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

2017

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2020

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 - France - Germany

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

Our own brand (less than 3 years old) is still under development as well as our own annual targets/strategies about RSPO. We mostly produce as co-manufacturer for other food manufacturers companies.

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Marketing strategy still under development

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

Not mandatory

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Our activity does not require this reporting.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

We will follow the requirements of our customers for their private labels or for the "B2B" products that we produce on behalf for other industrial food manufacturers : that is almost our entire business.

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:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

No formalised policies. We respect the criterias for Mass Balance and Segregated supply chains. Regular follow-up process defined and implemented.

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

As almost our entire business is linked to the retailers' private labels in Europe, the scheduling of this implementation depends on the evolution of the European market.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

We are mainly acting as a sub-contractor.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

Not applicable. We own no concessions.

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?

Difficulties of procurement of some CSPO based derivatives.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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)

Almost our entire business is devoted to retailers' private labels and to "B2B" products that we produce on behalf for other industrial food manufacturers.

4 Other information on palm oil (sustainability reports, policies, other public information)

Almost our entire business is devoted to retailers' private labels and to "B2B" products that we produce on behalf for other industrial food manufacturers.

Particulars

About Your Organisation

Organisation Name

Cederroth AB

Corporate Website Address

www.cederroth.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0607-15-000-00	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
- Home & Personal Care Goods
 - Detergents
 - Personal Care
- 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 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:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

1253.00

2.2.5 Total volume of all oil palm products you sold in the year:

1253.00

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			532.00	
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			532.00	

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			55.00	
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			55.00	

2.4.1 What type of products do you use CSPO for?

Liquid soaps, Shower gels, deoderants, skin lotions, skin cleansing, hand dishwash, laundry detergents.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 45%
 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 48%
 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**

2015

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

2020

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?

- Denmark - Finland - Norway - Sweden

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 RSPO Membership and establishing of internal procedures and routines. 2015 Actively participating in the formation of "Swedish Initiative for Sustainable Palm Oil in Cosmetics and Detergents" 2015 Preparation and set-up of internal procedures for Supply Chain Certification of our production facility in Falun, Sweden 2015 100% CSPO of own label Products (Green Palm Certificates) 2016 Approved Supply Chain Certification of Falun production facility in Sweden (Mass Balance model) 2016 Full implementation of SCC and gradually increasing the proportion of sourcing of Mass Balance certified PO/PKO-derivatives 2017 100% CSPO with a continuously increasing part originating from Mass Balance certified material.

3.8 Date of first supply chain certification (planned or achieved)

2016

Comment:

We obtained a supply chain certification according to the Mass Balance model on February 29, 2016. The certificate covers the production site located in Falun, Sweden

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

Our successful Supply Chain Certification has opened up new opportunities that will be further exploited in the year to come, including the use of RSPO trademark. Our primary focus from the start has been to increase sourcing of Mass Balance certified Palm Oil derivatives.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Close cooperation with our suppliers of Palm Oil derivatives to actively work towards increased availability of raw materials living up to Mass Balance standard. Continually improve our internal procedures and internal Communication around our Supply Chain Certification. Evaluate Supply Chain Certification of other manufacturing units in the Group producing personal care and detergent products. Continued participation and support of the "Swedish Initiative for sustainable palm oil in cosmetics and detergents".

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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
- None of the above

8.2 What steps will/has your organization taken to support these policies?

We believe that we have an important role to play in the development of a sustainable society. By becoming an RSPO member in 2015 we have overall increased the support for RSPO. This has also led to attention and focus internally in our organization with respect to these matters, something that will be further accentuated in 2016. Our code of conduct requirements are based on the UN Universal Declaration of Human Rights, the UN Convention against Corruption 55/61 of December 4, 2000, the UN Convention on the Elimination of all forms of discrimination against Women, OECD's guidelines for Multinational Enterprises as well as our own work with these issues through clearly communicated roles and responsibilities supported by implemented policies and routines.

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

We are committed to source 100% CSPO through physical supply chains by 2020. This however is depending on the suppliers of Palm Oil derivatives to increase their focus on offering products based on physically certified palm/palm kernel oil.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

Green Palm Certificates have been acquired for the total volume of PO/PKO-derivatives used during 2015

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

As a user of Palm Oil/Palm Kernel Oil derivatives we are depending on our suppliers to put focus on offering Products based on physical CSPO. Today there are raw materials that cannot be replaced by an CSPO equivalent. Although the trend going in the right direction we have to continue with an active and open dialouge with our suppliers to speed up the process.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

During 2015 we have taken active part in forming the "Swedish initiative for Sustainable Palm Oil in Cosmetic and Detergents", coordinated by KTF – The Swedish Cosmetics, Detergents and Toiletries Association. This is a joint initiative between major retailers, suppliers and manufacturers in Sweden.

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars

About Your Organisation

Organisation Name

Celia Laiterie De Craon

Corporate Website Address

--

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0130-10-000-00	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

Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?

No

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:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

--

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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

2016

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2021

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

2026

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

3.6 Which countries that your organization operates in do the above commitments cover?

- France

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

3.8 Date of first supply chain certification (planned or achieved)

2017

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

--

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

--

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

--

- Others:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

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?**

No

Please explain why

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

--

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

--

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?

economic obstacle

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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)

sensibilisation

4 Other information on palm oil (sustainability reports, policies, other public information)

no

Particulars

About Your Organisation

Organisation Name

Cémoi

Corporate Website Address

<http://www.cemoi.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0231-12-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Food Goods
 - Bakery products
- Own-brand

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:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

4300.00

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			860.00	

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			3,440.00	

2.4.1 What type of products do you use CSPO for?

We use CSPO for our fillings, coverages and spread.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 90%
 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 90%
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

2013

Comment:

2015 use of Certified MB RSPO palm oil. Since 2012 we are members of RSPO.

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

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- France

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

We are active member of Alliance 7 and CAOBISCO and we follow their strategy.

3.8 Date of first supply chain certification (planned or achieved)

2015

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

We are already several trademark on our products like Transparence (Taste and sustainability program of Cémoi) organic, faire Trade... Furthermore, vegetable fat is not the major ingredient of our product.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Because the study is in progress

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

As active member of the main Franch Food Association (Alliance7) we will participate in the promotion of the general use of sustainable palm oil in food industry through questionnaires, balance sheet, annual report of use and informations. We will use this communication plan to convince our own clients to use sustainable palm oil.

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:

--

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
No file was uploaded
- Land Use Rights
No file was uploaded
- 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?

In Ivory Coast: for cocoa production: - we are registered with "S.E.D.E.X". - We have societal audits every year We have action plans: _ to apply certification ISO 14001 to all our factories: deadline 2020; - to go further the logistics studies to optimize the transport flo.: deadline 2020; - to optimize the packaging of raw materials to reduce the carbon footprint: deadline 2020. With program "Transparence", CEMOI participate financially and technically to the sustainable development of the cocoa sector in Ivory Coast.

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

The main obstacles is economic for several reasons : _The cost of the certification (time and ressources additionning) _
The increasing of the cost of raw material wich is not refer to our customers _ To promote the certification on our packaging, we need to modify and reprint all our reference further more this is not our major ingredient and we already communicate on cocoa.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

As active member of the main French Food Association (Alliance7)and Caobisco we will participate in the promotion of the general use of sustainable palm oil in the food industry, through questionnaires, balance sheet, annual report of use, information... We use this communication plan to convince our own clients to use sustainable palm oil, and our own suppliers to deliver sustainable raw materials.

4 Other information on palm oil (sustainability reports, policies, other public information)

No

Particulars**About Your Organisation****Organisation Name**

Cereform Ltd

Corporate Website Address<http://www.cereform.com>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
ABF	o Manufacturer	Yes	No	-	-

Membership

Membership Number	Membership Category	Membership Sector
4-0190-11-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers**Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- Ingredient manufacturer

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

525.43

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

3089.98

2.2.5 Total volume of all oil palm products you sold in the year:

3615.41

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			39.28	
2	Mass Balance			622.19	
3	Segregated	525.43		2,428.51	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	525.43		3,089.98	

2.4.1 What type of products do you use CSPO for?

Bakery Ingredients

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
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**

2011

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2014

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:

We are already 99% by the end of 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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- 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

100% Sustainable (MB/SG) palm oil and derivatives by end of December 2014, however we have actually achieved around 99% physical material due to some derivatives still not being available in an MB or SG format. We are working with our suppliers and would hope to be on 100% physical material by the end of 2016

3.8 Date of first supply chain certification (planned or achieved)

2011

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

--

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Working with our Suppliers to maintain our 100% sustainable status.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
- 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?**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

As soon as material/supply is available from our suppliers which we would hope to achieve by the end of 2016

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

It has already been covered for 2015.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

Nothing significant although some derivatives (double fractions etc) are still not available in an MB/SG format

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

We are always there to assist our customers if they wish to offer sustainable palm. Our commitment has been to move to 100% sustainable material and offer help and advice if it is required.

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars

About Your Organisation

Organisation Name

Chaucer Foods Ltd

Corporate Website Address

<http://www.chaucerfoods.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0085-10-000-00	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
- 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 purchased?**

Yes

2.2.1 Do you manufacture for:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

505.42

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

505.42

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:**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				
2	Mass Balance				
3	Segregated	505.42			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	505.42			

2.4.1 What type of products do you use CSPO for?

Croutons and bread based snack products

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 70%
 India 2%
 China 1%
 South East Asia 2%
 North America --%
 South America 1.00%

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**

2010

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2010

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

2010

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?

- 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

Already have certification

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

Currently don't use RSPO in our own brand products.

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Corporate decision

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Continue to be RSPO certified

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
- 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?

We have a social accountability policy and also certified to ISO 14001

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

Don't need to.

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?

None

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

B2B outreach

4 Other information on palm oil (sustainability reports, policies, other public information)

None, other than as described in previous questions.

Particulars

About Your Organisation

Organisation NameChemcolour Industries (NZ) Limited

Corporate Website Addresswww.chemcolour.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0625-15-000-00	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
- Home & Personal Care Goods
 - Detergents
 - Personal Care
- Distributors

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

4122.00

2.2.5 Total volume of all oil palm products you sold in the year:

4122.00

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				
2	Mass Balance				
3	Segregated			4,122.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			4,122.00	

2.4.1 What type of products do you use CSPO for?

Fatty Acids Fatty Alcohols Glycerine Quaternary Surfactants Esters Amine Oxides APG Alcohol Sulphates (SLS) ALS/ALES/TEALS Alcohol Ethoxylates Ether sulphates Glycerol Esters HYDROGENATED PALM STEARIN

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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**

2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2019

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

2023

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Australia - New Zealand

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

2018 - 50%

3.8 Date of first supply chain certification (planned or achieved)

2020

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

No demand from our customers for this branding.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

No statutory requirement to report GHG Emissions.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Chemcolour is a private company. We do not have a regulatory requirement to measure or report GHG emissions.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Confirm with our customers that they require or prefer RSPO certified products.

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

Confidential

- Others:

--

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 rightsUploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#) Labour rights Stakeholder engagement None of the above

8.2 What steps will/has your organization taken to support these policies?

Audits of suppliers where/when required.

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

--

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?

A number of customers are requesting non palm based products to use in their formulations.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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)

Advice to customers that we can offer RSPO product.

4 Other information on palm oil (sustainability reports, policies, other public information)

None available

Particulars

About Your Organisation

Organisation NameCHIPITA S.A.

Corporate Website Address<http://www.chipita.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0391-14-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Food Goods
 - Bakery products
- 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 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:

22353.01

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

275.26

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

3276.29

2.2.5 Total volume of all oil palm products you sold in the year:

25904.56

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				
2	Mass Balance	550.09			
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	550.09			

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				
2	Mass Balance	639.65			
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	639.65			

2.4.1 What type of products do you use CSPO for?

For bakery and extruded snacks.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 5%
 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

2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2014

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

2014

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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?

- Bulgaria - Greece - Romania

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

Our RSPO certification goal of reaching 100% CSPO as Mass Balance RSPO certified for our bakery products of bread crisps has been accomplished in 2015, For 2016 we are targeting to extent the use of RSPO palm oil to our new production line of bread chips in Poland and in Greek line of bread crisps.

3.8 Date of first supply chain certification (planned or achieved)

2031

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Management Decision

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Not yet establishing an enviromental reporting system.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We would extent the use of 100% RSPO Mass Balance in Greek plant and Poolish plant for production of bread crisps.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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

No file was uploaded

- Land Use Rights

- Ethical conduct and human rights

No file was uploaded

- Labour rights

No file was uploaded

- Stakeholder engagement

- None of the above

8.2 What steps will/has your organization taken to support these policies?

Chipita?s Engineering DEpartment goal is to minimise continuously water, energy, and gaw consumption. Enviromental practices are checked during internal auditing scheme. As for Human Rights and Labor Rights can be assured also during Internal Auditing scheme.

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Not at the momment. Quantities of RSPO MB we are using are available.

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

We are not ready to do it

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?

The use of CSPO is basically driven by demand. When consumers shall be aware of the importance of the goods that are produced in a sustainable way then to pay a premium for such products shall be justify. Unfortunately current global economic situation does not help.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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)

By expanding the use of RSPO palm oil in more products.

4 Other information on palm oil (sustainability reports, policies, other public information)

Not available

Particulars

About Your Organisation

Organisation Name

Chocoladefabriken Lindt & Sprungli AG

Corporate Website Address

www.lindt-spruengli.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0034-08-000-00	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
- Food Goods
- Own-brand

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

1256.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

2560.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

3816.00

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	595.00	745.00		
2	Mass Balance				
3	Segregated	661.00	1,815.00		
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,256.00	2,560.00		

2.4.1 What type of products do you use CSPO for?

Chocolate Products (certain fillings)

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
India 100%
China 100%
South East Asia 100%
North America 100%
South America 100.00%

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 100%
China 100%
South East Asia 100%
North America 100%
South America 100.00%

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

2011

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

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

Australia, Austria, Brazil, Canada, China, Czech Republic, France, Germany, Hong Kong, Ireland, Italy, Japan, Poland, Russian Federation, South Africa, Spain, Sweden, Switzerland, United Arab Emirates, United Kingdom, United States

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

- complete volume sourced according to Book & Claim Green Palm since 2011 - 100% RSPO segregated certification reached by end 2015; now only using RSPO segregated certified palm oil and palm kernel oil

3.8 Date of first supply chain certification (planned or achieved)

2011

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

We are generally not using external labels on our packaging

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

- We report the absolute numbers on CDP to investors (<https://www.cdp.net>) - We publically report the % changes of GHG emissions per ton of chocolate produced in our Sustainability Report (<http://www.lindt-spruengli.com/sustainability/sustainability-governance/documents/>)

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

- Maintain 100% RSPO segregated certified palm oil / palm kernel oil use

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

Other

- Others:

- Please note that the sustainability practices of Russell Stover (acquired late 2014) will be stepwise adapted to the norms of the Lindt & Sprüngli Group, and are therefore not yet integrated in this ACOP. - Please also note that we are not selling palm oil / palm kernel oil. Responses on questions 2.2.2-2.2.5 and 2.5-2.6 therefore refer to palm oil / palm kernel oil volumes USED and NOT SOLD

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
 - 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
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

Please see our Sustainability Report and our Corporate Sustainability Website: <http://www.lindt-spruengli.com/sustainability>

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

100% RSPO segregated certification has been reached by end 2015, and we will only use RSPO segregated certified palm oil / palm kernel oil from now on

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

We covered the gap using Book & Claim in 2014 and 2015, but plan to only use RSPO segregated certified palm oil / palm kernel oil from now on

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

We produce chocolate and do not own or manage oil palm plantations

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?

availability of segregated specific products (fractions of palm oil) in small quantities for a reasonable sustainability premium

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? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Please see our sustainability website: www.lindt-spruengli.com/sustainability

4 Other information on palm oil (sustainability reports, policies, other public information)

Please see our sustainability website: www.lindt-spruengli.com/sustainability

Particulars

About Your Organisation

Organisation Name

Clasen Quality Coatings, Inc.

Corporate Website Address

www.clasen.us

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0496-14-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Ingredient manufacturer

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

--

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

Compound confectionery coatings and fillings

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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**

2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2020

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?

- United States

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

We have been sourcing Mass Balance since 2014 and achieved Segregated model certification toward the end of 2015, with initial transactions against segregated products in progress for H1 2016. Our goal is to continue to increase our usage of certified oil(s) on a YOY basis toward our end goal of achieving 100% certified supply by 2020.

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

Do not currently use as we are a ingredient supplier, not found to be value added and cost prohibitive from packaging materials standpoint

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Continued education and promotion to our existing and new customers through sales, marketing materials, industry conferences/trade shows, etc. Business to business discussions toward converting customers toward use of certified oils model. Already in process of executing our first Segregated model transactions to be used in 2016.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
 - No file was uploaded
- Labour rights
 - No file was uploaded
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?**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

Pending supply availability and commitment of customers/market, goal to use 100% physical supply chain certified palm, palm kernel, and derivatives by 2020.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Cost of premiums and current lack of customer commitment to convert to certified oils causing potential negative financial impact to Clasen

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

Financial premiums structure and lack of commitment from customers toward supporting financial implications

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

Continued education and promotion to our customers and marketplace through sales, marketing materials, trade shows, and business to business discussions toward converting customers toward use of certified oils model.

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars

About Your Organisation

Organisation NameCloetta AB

Corporate Website Addresswww.cloetta.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0003-04-000-00	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
- Own-brand

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

--

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		700.00	1,300.00	
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified		700.00	1,300.00	

2.4.1 What type of products do you use CSPO for?

Confectionary

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
India 100%
China 100%
South East Asia 100%
North America 100%
South America 100.00%

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 100%
China 100%
South East Asia 100%
North America 100%
South America 100.00%

Time-Bound Plan**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2010

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2013

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

2020

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Sweden

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

According to our Palm Oil Policy we have defined targets for 2015, 2017 and 2020. <http://www.cloetta.com/en/files/Cloetta-Palm-Oil-Policy1.pdf>

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?**

No

Please explain why

We use the GreenPalm logo

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

URL: <http://www.cloetta.com/en/files/Cloetta-Sustainability-Report-2015.pdf>**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**According to the Cloetta Palm Oil Policy. <http://www.cloetta.com/en/files/Cloetta-Palm-Oil-Policy1.pdf>**Reasons for Non-Disclosure of Information****7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
- 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
- None of the above

8.2 What steps will/has your organization taken to support these policies?

We have all of the above policies incorporated in our work with sustainability. Please read about it here: <http://www.cloetta.com/en/files/Cloetta-Sustainability-Report-2015.pdf>

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

By 2020

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

We already do.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

Read more about it here: <http://www.cloetta.com/en/files/Cloetta-Palm-Oil-Policy1.pdf>

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

No

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)

<http://www.cloetta.com/en/files/Cloetta-Palm-Oil-Policy1.pdf>

4 Other information on palm oil (sustainability reports, policies, other public information)

<http://www.cloetta.com/en/files/Cloetta-Palm-Oil-Policy1.pdf>

Particulars**About Your Organisation****Organisation Name**CO-OP Clean Co. Ltd.

Corporate Website Address<http://www.coopclean.co.jp/>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)--

Membership

Membership Number	Membership Category	Membership Sector
4-0017-06-000-00	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
- Home & Personal Care Goods
 - Detergents
 - Soap Tablets
 - Personal Care
- Own-brand

Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?

Under Development

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

3700.00

2.2.5 Total volume of all oil palm products you sold in the year:

3700.00

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			194.00	
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			194.00	

2.4.1 What type of products do you use CSPO for?

Surfactants(Fatty alcohol ethoxlate,Fatty alcohol ethoxysulfate etc.) and soaps for laundry detergents,household detergents and personal care goods.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
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**

2012

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2025

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Japan

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

We purchase B&C of quantity equivalent to surfactants derived from palm oil using with our powder laundry detergents since 2012. We are under consideration to increase purchasing B&C with all our products step by step. If we are able to gain the consent of our stakeholders , we intend to purchase B&C with all our products by 2020.

3.8 Date of first supply chain certification (planned or achieved)

2013

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

Bar Soap, Liquid Soap

Year: 2017

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We are under consideration.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Purchasing B&C of quantity equivalent to surfactants derived from palm kernel oil using with our powder laundry detergents in 2016. Investigating to increase purchasing B&C with all our products. Continuing RSPO SCCS Certification. Communicating RSPO and its activity to our customer on the leaflets and website.

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:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

We are under consideration.

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

We will use Book & Claim.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

We have already used B&C for some products since 2012. We are considering to increase B&C purchasing step by step.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

Our greatest need is certified sustainable palm kernel oil derivatives and it is not available in market . We are trying to cover them in B&C, but the price of PKO certification in particular soars and is unstable. It is difficult for us budgeting it continuously. Such economic conditions make difficult to gain the understanding of our stakeholders.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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)

We work hard to issue the activity of RSPO to our consumers widely.

4 Other information on palm oil (sustainability reports, policies, other public information)

We are supporting to the Borneo Conservation Trust.

Particulars

About Your Organisation

Organisation NameColgate-Palmolive Company

Corporate Website Address<http://colgate-palmolive.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0028-07-000-00	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
- Home & Personal Care Goods
 - Detergents
 - Soap Tablets
 - Personal Care
- Own-brand

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

79588.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

39615.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

55125.00

2.2.5 Total volume of all oil palm products you sold in the year:

174328.00

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	78,646.00	23,093.00	55,125.00	
2	Mass Balance	942.00	14,336.00		
3	Segregated				
4	Identity Preserved		2,186.00		
5	Total volume of oil palm products that is RSPO-certified	79,588.00	39,615.00	55,125.00	

2.4.1 What type of products do you use CSPO for?

You can find these oils in our Oral Care, Personal Care and Home Care products.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
India 100%
China 100%
South East Asia 100%
North America 100%
South America 100.00%

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 100%
China 100%
South East Asia 100%
North America 100%
South America 100.00%

Time-Bound Plan**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2013

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

2020

Comment:

We expect to buy 100% certified oils by 2017 for physical supply chains for palm oil and palm kernel oil. As of February 2016, 77% of our palm oil and palm kernel oil is from physical supply chains that are certified. We are developing a plan to address palm oil derivatives.

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

Argentina, Australia, Austria, Belgium, Brazil, Cameroon, Canada, China, Colombia, Costa Rica, Cote d'Ivoire, Croatia (Hrvatska), Czech Republic, Denmark, Dominica, Dominican Republic, Ecuador, Egypt, El Salvador, Estonia, Fiji, Finland, France, Germany, Ghana, Greece, Guatemala, Honduras, Hong Kong, Hungary, India, Indonesia, Ireland, Israel, Italy, Jamaica, Kenya, Latvia, Lebanon, Lithuania, Malawi, Malaysia, Martinique, Mexico, Monaco, Netherlands, Netherlands Antilles, New Zealand, Nicaragua, Norway, Pakistan, Panama, Papua New Guinea, Paraguay, Peru, Philippines, Poland, Portugal, Puerto Rico, Reunion, Romania, Russian Federation, Saudi Arabia, Senegal, Singapore, Slovakia (Slovak Republic), Slovenia, South Africa, Spain, Sweden, Switzerland, Taiwan, Province of China, Thailand, Turkey, Ukraine, United Kingdom, United States, Uruguay, Uzbekistan, Venezuela, Vietnam, Zambia, Zimbabwe

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

> 2009: Colgate committed to purchasing palm oil and palm kernel oil exclusively from RSPO members. > 2013: Colgate began purchasing Green Palm certificates to cover 100% of our volume requirements for palm and palm kernel oil, as an interim step toward moving to purchase certified sustainable physical oils. > 2014: Colgate began purchasing RSPO - Certified oils in a number of regions, both Mass Balance and Identity Preserved oils. > 2015: Colgate continued to increase percentage of physical certified palm and palm kernel oil and purchased green palm certificates to cover the derivatives. > 2015: Colgate started to work on achieving full traceability of our palm oil supply chain back to the mill and progress to traceability back to plantation for our palm oils suppliers. All palm oil derivatives were identified to start working on the traceability and responsible sourcing of these materials. >2016: Achieve full traceability of palm oil and palm kernel oil to the mill. >2017: We expect to buy 100% certified oils by 2017 for physical supply chains for palm oil and palm kernel oil. >2020: Purchase only certified sustainable palm oil and derivatives whose sources can be traced from plantation to product that conform to our policy requirements.

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

There is no commercial interest at this time.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

We will continue working with third party support to map our supply chain back to plantations for palm oil and palm kernel oil, and assess risks in our supply chain, to implement required corrective actions in collaboration with our suppliers, to drive transformation in alignment with our no deforestation policy commitments. We will ask our palm oils suppliers to establish a responsible palm policy, as part of our Policy Implementation Plan (PIP), with third party support. This implementation plan covers our supplier's palm sourcing policy, traceability, approaches to changing practices in the supply chain, grievance mechanisms, reporting progress and transparency. We will continue monitoring our supplier's progress against their palm oil policies, and against the other elements of the PIP. We will expect our RSPO members suppliers to publish concession maps in according with RSPO requirements. We will develop a plan to assess and track our supplier's conformance with all aspects of our policy. We continue to identify and qualify additional sources of physically certified (RSPO) palm oil and derivatives, and continue to supplement these purchases with Green Palm certificate purchases to cover the balance of our volumes, eliminating their use as soon as feasible. We continue to meet with suppliers in different parts of the world to understand their capabilities to supply certified sustainable palm oil and derivatives.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

- Others:

All information disclosed.

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
No file was uploaded
- 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
No file was uploaded
- None of the above

8.2 What steps will/has your organization taken to support these policies?

The policy which includes the elements listed in questions 8.1 is the Colgate- Palmolive Policy on No Deforestation, issued in March 2014. This policy has been communicated to all our suppliers from which we source materials covered by this policy. Regarding palm oil and derivatives, we are working with third party support (The Forest Trust) to map our supply chains for palm oil and derivatives, focusing first on tracing to the mills, then assessing risk and required actions to drive transformation on the ground, and then moving to tracing to plantations. This process includes outreach to all first tier suppliers of palm oil and derivatives and working with them to trace our supply chain sources. The company provides updates on the progress against our policy commitments twice each year and in our Annual Sustainability Report. Our third party code of conduct also addresses the companies' expectations for ethical conduct, human rights and labor rights at our suppliers.

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

Colgate has begun purchasing RSPO certified oils in a number of regions since 2013, including both Mass Balance and Identity Preserved Oils. We have increased the volume of such purchases over time, and we continue to actively engage with suppliers regarding the availability, supply and cost of certified sustainable palm oil and derivatives. As of February 2016, 77% of our palm oil and palm kernel oil is from physical supply chains that are certified.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

Since 2013, Colgate has covered the gap between total purchase volumes of palm oil and palm kernel oil and purchases of physical certified oils with Book and Claim certificates. In 2015 Colgate surveyed and identified all palm and palm kernel derivatives in our products, and has covered all of these volumes for 2015 with Book and Claim certificates.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

Colgate Palmolive does not own or manage palm oil plantations. We expect our suppliers to publish concession maps.

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?

The availability of certified sustainable palm oil, palm kernel oil and in particular derivative materials is a significant challenge. To address this challenge Colgate has expanded its supplier outreach activities globally to determine certified oils availability, supply and cost in order to meet our global requirements. Achieving full traceability of our palm oils and derivatives supply chains is the significant challenge due to their complexity. Colgate is working with a third party firm, The Forest Trust, to support our activities in supply chain mapping, first back to mill level and then to plantation.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

No

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 company has focused significant resources to identify and qualify certified sources of sustainable oils, increasing our purchases of certified physical oils. We have also engaged with our key suppliers to encourage and promote the sourcing of sustainable palm oil, palm kernel oil and derivatives.

4 Other information on palm oil (sustainability reports, policies, other public information)

Colgate-Palmolive 2014 Sustainability Report

Link: <http://www.colgate.com/app/Colgate/US/Corp/LivingOurValues/Sustainability/Home>

Particulars

About Your Organisation

Organisation Name

ConAgra Foods, Inc

Corporate Website Address

<http://www.conagrafoods.com/>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0013-06-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Food Goods
 - Bakery products
 - Margarine
 - Instant Noodles Manufacturer
 - Cooking & Frying Oil
- 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 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:

100194.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

2534.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

102728.00

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	81,266.00	1,980.00		
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	81,266.00	1,980.00		

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	18,734.00	520.00		
2	Mass Balance	194.00	34.00		
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	18,928.00	554.00		

2.4.1 What type of products do you use CSPO for?

Microwave Pop corn, French fries, Nutritional bars, Dessert toppings, Pudding, Cooking sprays, Peanut butter, Cookies, Crackers, Cakes, Biscuits, Margarine, Snacks and Dessert pies.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 India --%
 China 100%
 South East Asia --%
 North America 100%
 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 100%
 South America --%

Time-Bound Plan**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2011

Comment:

<http://www.rspo.org/members/92/conagra-foods-inc> 2011 - 32% of total usage covered through Book & Claim

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2014

Comment:

<http://www.rspo.org/members/92/conagra-foods-inc> 2011 - 32% of total usage through Book & Claim 2012 - 50% of total usage through Book & Claim 2013 - 68% of total usage through Book & Claim 2014 - 100% of total usage through Book & Claim

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

2020

Comment:

Goal is to achieve 100% RSPO CSPO from physical supply chains by end of 2020 or earlier in increments as premiums become cost effective to sustain current profit structures. <http://www.rspo.org/members/92/conagra-foods-inc> 2015 - 100% of total usage through a mix of Book & Claim and Mass Balance 2020 - 100% of total usage from RSPO CSPO physical supply chains in our own branded products.

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?

- China - Mexico - United States

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

Begin sourcing RSPO Mass Balance Palm oil in 2016 into final production facilities (FPU) which gained RSPO Supply Chain Certification during end of 2015 and beginning of 2016. Obtain RSPO Mass Balance SCC for remaining ConAgra Foods facilities in 2016.

3.8 Date of first supply chain certification (planned or achieved)

2013

Comment:

Please see our company profile for RSPO Supply Chain Certifications achieved on RSPO website under members section. <http://www.rspo.org/members/92/conagra-foods-inc>

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

Peanut Butter and Margarine

Year: 2016

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

URL: <https://www.cdp.net/CDPResults/CDP-USA-climate-change-report-2015.pdf>

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Work with our suppliers to support the development of a sustainable, cost-effective market for palm oil and source palm oil only from suppliers whose landholdings and operations meet the following principles: • Only legal sources that adhere to all relevant international, national and local legislation and regulation. • No development on high conservation value landscapes or high carbon stock (HCS) forests. While the HCS methodology is being refined by field testing and science review, new plantings should only be established in low carbon stock areas. • No development on peat lands regardless of depth and use of best management practices for existing plantations on peat. • No burning in the preparation of new plantings, re-plantings or other developments and the progressive reduction of GHG emissions. • Compliance with our Supplier Code of Conduct which describes our expectations in matters including food safety and quality, forced labor, child labor, freedom of association and collective bargaining, discrimination and harassment, wages and benefits, work hours and overtime, health and safety, environment and anti-corruption. • Respect Land Tenure Rights, including the rights of indigenous and local communities to give or withhold their Free, Prior and Informed Consent to all new development or operations on lands to which they hold legal, communal or customary rights. • Prevention and resolution of social and/or land conflicts through an open, transparent and consultative process. • Traceability to the extraction mill and validation of fresh fruit bunches to the plantation estate.

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

--

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
- 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?

Please see Citizenship report for details: <http://www.conagrafoods.com/investor-relations/financial-reports/citizenship-reports>

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

Please see our Sustainable Palm Oil commitment in our 2015 Citizenship report (page 37) <http://www.conagrafoods.com/investor-relations/financial-reports/citizenship-reports>

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

Through purchase of Green Palm certificates to cover 100% of our overall usage.

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

We do not own or manage oil palm plantations.

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?

High premium costs for certified physical supply chains. We will continue to dialogue with our current suppliers for amicable and affordable premiums.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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 education, promote and encourage use of RSPO CSPO.

4 Other information on palm oil (sustainability reports, policies, other public information)

<http://www.conagrafoods.com/investor-relations/financial-reports/citizenship-reports>

Particulars

About Your Organisation

Organisation Name

Conditess, Feine Kuchen GmbH

Corporate Website Address

<http://www.conditess.de>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0244-12-000-00	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

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:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

2064.29

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

24.31

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

1723.45

2.2.5 Total volume of all oil palm products you sold in the year:

3812.05

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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				
2	Mass Balance	2,009.44	24.31	1,723.45	
3	Segregated	54.85			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	2,064.29	24.31	1,723.45	

2.4.1 What type of products do you use CSPO for?

consumer end products

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 54%
 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 1%
 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

2012

Comment:

We achieved the RSPO standards to 80 % in the year 2012.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2013

Comment:

We achieved the RSPO standards to 100 % in the year 2013.

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

Comment:

We will expect to be using 100% RSPO certified palm oil from physical supply chains in the year 2018.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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?

- Germany

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

We would like to achieve the turnover from mass balance to segregated in 2018.

3.8 Date of first supply chain certification (planned or achieved)

2018

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

We produce all products in behalf of our customer.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

We assess the GHG emissions to normal industrial German level.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

It is unnecessary to publicly report GHG.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

It is dependent of our customer.

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

Confidential

- Others:

--

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
 - Labour rights
 - Stakeholder engagement
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

At the moment we will not support these above policies.

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

Our interests as an industrial manufacturer is to standardise as much as possible, especially in the purchasing department in sense of sustainable palmoil.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

Together with our customer, we try to place RSPO products on the market.

4 Other information on palm oil (sustainability reports, policies, other public information)

We have no further informationen.

Particulars

About Your Organisation

Organisation Name

Conditorei Coppenrath & Wiese KG

Corporate Website Address

www.coppenrath-wiese.de

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0346-13-000-00	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

Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?

Under Development

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:

1797.89

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

62.98

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

1436.24

2.2.5 Total volume of all oil palm products you sold in the year:

3297.11

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				
2	Mass Balance	28.83	34.03	129.77	
3	Segregated	1,229.69	10.07	875.59	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,258.53	44.10	1,005.36	

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				
2	Mass Balance	12.35	14.58	55.62	
3	Segregated	527.01	4.31	375.26	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	539.36	18.88	430.88	

2.4.1 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 99%
 India --%
 China --%
 South East Asia --%
 North America 1%
 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 99%
- India --%
- China --%
- South East Asia --%
- North America 1%
- South America --%

Time-Bound Plan

3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand

2013

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2013

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

2014

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Germany

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

2016 Segregation. We plan to switch to segregated palmoil, palmkerneloil an palmoil derivates depending on the availability.

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

confidential

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

confidential

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

confidential

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Confidential

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

Confidential

- Others:

--

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
 - Labour rights
 - Stakeholder engagement
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

Missing willingness of some suppliers concerning the use of certified palmoil (especially SG)

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

B2B education

4 Other information on palm oil (sustainability reports, policies, other public information)

Information to our customers about sustainable palmoil in our products.

Particulars

About Your Organisation

Organisation Name

CONO Kaasmakers

Corporate Website Address

www.cono.nl

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

--

Membership

Membership Number	Membership Category	Membership Sector
4-0332-13-000-00	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
- Own-brand

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

--

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				7,561.00
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				7,561.00

2.4.1 What type of products do you use CSPO for?

CONO Kaasmakers produces cheese and dairy ingrediënt for Ben&Jerry's ice-cream EU. The Palm Kernel Expeller is used as an ingrediënt in animal feed for the dairy cows.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
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

2013

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2030

Comment:

not likely, book&claim is the only option for us as we do not physically use this ingrediënt.

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Netherlands

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

For the brands Beemster and Ben&Jerry's 100% of the corresponding PalmKernelExpeller in animal feed is cover by CSPO.

3.8 Date of first supply chain certification (planned or achieved)

2030

Comment:

book&claim is the only option for us as we do not physically use this ingrediënt.

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Only b2b communication, not to consumers.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

We do for the dairy production impact. The palm oil is too far back in the supply chain when focussing on our core business, dairy processing.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

not yet, we do however on an individual basis to the dairy farmer (the ghg footprint of the own dairy farm).

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Promote the use of sustainable palm oil among other dairy cooperatives and processors.

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

Confidential

- Others:

--

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
No file was uploaded
 - Land Use Rights
 - Ethical conduct and human rights
No file was uploaded
 - Labour rights
No file was uploaded
 - Stakeholder engagement
No file was uploaded
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

Our complete sustainability program covers all topics, however many of the social issues (like labour and human rights) are covered by national law. Therefore no additional documents. Land use rights are not an issue in our national dairy chain.

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?

No

Please explain why

book&claim is the only option for us as we do not physically use this ingrediënt.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

book&claim is the only option for us as we do not physically use this ingrediënt.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

There is hardly sufficient volume of PalmKernelExpeller from smallscale producers available. Purchase certificate for the same year based on product-forecast instead of using the exact volume of the previous year.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

B2B explanation with important customers. Engagement with our key stakeholder Solidaridad. They coordinate the improvement project small landholders. Communicate our approach on symposia.

4 Other information on palm oil (sustainability reports, policies, other public information)

n.a.

Particulars

About Your Organisation

Organisation Name

Conrad Schulte GmbH & Co. KG

Corporate Website Address

<http://www.schulte-feingebaeck.de>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0237-12-000-00	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
- Food Goods
 - Bakery products
- 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 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:

545.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

160.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

360.00

2.2.5 Total volume of all oil palm products you sold in the year:

1065.00

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				
2	Mass Balance	239.00	6.00	166.00	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	239.00	6.00	166.00	

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				
2	Mass Balance	306.00	12.00	151.00	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	306.00	12.00	151.00	

2.4.1 What type of products do you use CSPO for?

Cookies and wafers

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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

2013

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

2022

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?

- Germany

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

Change over to Palm oil products MB should be finished in 2018. Depending on the availability of Palm oil, Palm kernel oil and Palm based derivatives or fractions we will switch to SG

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

RSPO Trademark is not required by private Label less space on the packages

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Promote the use of certified Palm oil by suppliers and customers

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

Confidential

- Others:

--

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

No file was uploaded

Land Use Rights

Ethical conduct and human rights

No file was uploaded

Labour rights

No file was uploaded

Stakeholder engagement

None of the above

8.2 What steps will/has your organization taken to support these policies?

We are working according the german law regarding Environment, Labor and human rights.

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

Explanation to the Question: 10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?
We do not own or manage oil Palm plantations. We only buy Palm oil.

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?

Sometimes the requirements for sale of certified Palm oil are not known

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? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Information to our key customers

4 Other information on palm oil (sustainability reports, policies, other public information)

Information on our website

Particulars

About Your Organisation

Organisation Name

Continental Confectionery Company Gda Sanayi Ve Ticaret Anonim irketi

Corporate Website Address

www.continentalconfectionerycompany.com

Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Gumlink Confectionery Company A/S	--	No	No	-	-

Membership

Membership Number	Membership Category	Membership Sector
4-0361-13-000-00	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
- Food Goods
- Own-brand
- Manufacturing on behalf of other third party brands
- Other:

Manufacturer of Chewing Gum and Candy

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:

9.77

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

80.26

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

174.57

2.2.5 Total volume of all oil palm products you sold in the year:

264.60

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				
2	Mass Balance	2.38		52.28	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	2.38		52.28	

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				
2	Mass Balance	5.54		122.00	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	5.54		122.00	

2.4.1 What type of products do you use CSPO for?

Chewing gum, compressed gum and mini-mints products

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 65%
India --%
China 3%
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

2015

Comment:

In 2014 we started to evaluate for supplying and producing MB RSPO certificated products to change with the uncertified PO, PKO sources. During 2015, we gradually shifted to MB RSPO certificated sustainable palm oil and palm kernel oil in our products.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2018

Comment:

Our aim is to move towards the use of certified sustainable palm oil and palm kernel oil with Mass Balance supply chain certification by 2015, as certified sustainable palm oil derivatives become commercially available in the market, we will be able to provide fully traceable and sustainable confectionery products.

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

Comment:

And as of 2016, our aim will be to supply SG certificated raw materials and to ensure the transition of the MB RSPO certificated PO, PKO sources in our products to upgrade level on supply chain. But it should be noted that, possibility of using SG RSPO certificated PO fractions and PKO fractions still seems very difficult as commercial, it may therefore not to focus on this products within the specified timing. So, target date will be 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 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?

Australia, Austria, Belgium, Bulgaria, Czech Republic, Denmark, France, Germany, Hungary, Ireland, Italy, Netherlands, Poland, Portugal, Romania, Slovakia (Slovak Republic), Slovenia, Switzerland, Turkey, 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

Actually, our primary focus is PL products. As of 2015, 69% of total volume of palm/palm kernel based products used in production have been supplied as RSPO MB certificated. And 2% of them is still in process. For the rest, whether we can not find any alternative with RSPO MB certificated during 2016 due to the commercial availability, we're planning to close this gap with green palm certificates to support 100% sustainable production in the long term.

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Palm and/or palm kernel based ingredients are not used directly in chewing gum process, they are coming from compound ingredients which are not stated in the ingredient list, in order to avoid misunderstanding in consumer side, using RSPO Trademark logo is not considered at all. On the other hand, when we achieve to produce 100% physical CSPO candy products, depending on the customer demand, RSPO trademark logo can be used.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

We believe that palm oil industry plays a prominent role in employment and economic development of the region, therefore it is important to support sustainable palm oil production. Depending on that, in 2013 RSPO membership has been applied to encourage using only certified sustainable palm oil, palm kernel oil and its derivatives in our products. As a first step, our sustainable palm oil supplying policy has been established and shared with our customers, stakeholders in communication and also suppliers in 2014 to promote for using sustainable sources and play active role globally. Since 2014, we are asking our suppliers to complete a detailed assessment of their sustainability policies and implementation. High-stage meetings with key suppliers and ongoing contracts between sustainability and procurement teams are being performed and it will be continued until we supply 100% physical CSPO ingredients. We still require from all suppliers to be able to demonstrate policy implementation and time-bound plans that they have in place. CCC will ensure that its staff, suppliers and customers are kept aware of this statement and their individual responsibilities by issuing a procedure on sustainable palm oil procurement.

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

Confidential

- Others:

--

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
No file was uploaded
- Land Use Rights
- Ethical conduct and human rights
No file was uploaded
- Labour rights
No file was uploaded
- Stakeholder engagement
No file was uploaded
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Managed by Head Office

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

Our aim is to move towards the use of certified sustainable palm oil and palm kernel oil with Mass Balance supply chain certification by 2015, as certified sustainable palm oil derivatives become commercially available in the market, we will be able to provide fully traceable and sustainable confectionery products. And as of 2016, we will focus on supplying SG certificated raw materials and to ensure the transition of the MB RSPO certificated PO, PKO sources in our products to upgrade level on supply chain. But it should be noted that, possibility of using SG RSPO certificated PO fractions and PKO fractions still seems very difficult as commercial, it may therefore not to focus on this products within the specified timing. So, target date will be 2018. In the long term, we're planning to close the gap with green palm certificate to support 100% sustainable production.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

We are still looking for alternative for uncertified ingredients, when available, they will be gradually shifted to the certified sustainable palm oil later this year. If the target can not be performed in due time, to provide all requirements in our commitments and also support 100% sustainable production, a combination of RSPO MB certificated products and Greenpalm certificates will be preferred.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

Our aim will be to supply SG certificated raw materials and to ensure the transition of the MB RSPO certificated PO, PKO sources in our products to upgrade level on supply chain. But possibility of using SG RSPO certificated PO fractions and PKO fractions still seems commercially very difficult, therefore this causes a deviation in the time plan. On the other hand, we have encountered economic obstacles along the way. MOQ and cost increase are the biggest factor for being unable to supply of RSPO SG certified materials. SG certified products are very expensive when they are compared with MB and increased costs in the finished product is not accepted by the customers. The availability of some physically sustainable palm fractions has also proved a challenge due to the lack of development in these supply chains. There is big pressure on the manufacturers because of globalization hence it gets more challenging for suppliers to fulfill the requirements of RSPO standards. But CCC has also experienced and learned a lots of things about RSPO and encourage all stakeholders to collaborate.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

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)

CCC mostly engages with its customers to encourage the use of RSPO and to help improving its customers sourcing strategy. And also CCC engages with its suppliers to promote its request for MB and SG materials.

4 Other information on palm oil (sustainability reports, policies, other public information)

Please see CCC Palm Oil Sourcing Statement

Particulars

About Your Organisation

Organisation NameCountry Style Foods

Corporate Website Addresswww.bake.co.uk

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0490-14-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers**Operational Profile**

1.1 Please state what your main activity(ies) is/are within manufacturing

- Food Goods
 - Bakery products

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:

4667.61

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

1.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

3.37

2.2.5 Total volume of all oil palm products you sold in the year:

4671.98

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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				
2	Mass Balance	466.00	0.10	0.37	
3	Segregated	4,060.00	0.87	2.93	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	4,526.00	0.97	3.30	

2.4.1 What type of products do you use CSPO for?

Bakery goods

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 98%
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 98%
 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**

2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2020

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?

- 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

Our purchasing policy ensures that we preferentially source palm containing ingredients as certified sustainable over their conventionally sourced counterparts and we actively take steps to maximise use of certified sustainable materials within the bounds of commercial availability. Year on year, we are targeting proportionally greater use of certified sustainable oil palm products together with a reduction in the use of conventionally sourced palm.

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

Not required by our customers

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

Not practical

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We don't assess them

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Continual implementation of palm sourcing policy.

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:

--

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
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Influential on supplier approval and in-house working conditions

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

Continually target this

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Our customers do not consider book and claim desirable

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

Commercial availability of palm derivatives

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? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Engagement with stakeholders in making it clear to suppliers that we require certified sustainable material

4 Other information on palm oil (sustainability reports, policies, other public information)

N/A

Particulars**About Your Organisation****Organisation Name**

Creightons PLC

Corporate Website Address

www.creightons.com

Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Potter & Moore Innovations Ltd	o Manufacturer	Yes		-	-

Membership

Membership Number	Membership Category	Membership Sector
4-0406-14-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Home & Personal Care Goods
 - Personal Care
- 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 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:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

590.00

2.2.5 Total volume of all oil palm products you sold in the year:

590.00

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			50.00	
2	Mass Balance			174.00	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			224.00	

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			75.00	
2	Mass Balance			300.00	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			375.00	

2.4.1 What type of products do you use CSPO for?

Personal care products such as shampoos, foam baths, hair conditioners, cream, lotions

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 India --%
 China --%
 South East Asia --%
 North America 100%
 South America 100.00%

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 100%
South America 100.00%

Time-Bound Plan**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2015

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2016

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 CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

n

3.6 Which countries that your organization operates in do the above commitments cover?

Australia, Austria, Belarus, Belgium, Bulgaria, Canada, Chile, Czech Republic, Denmark, Finland, France, Germany, Gibraltar, Hungary, Iceland, Iran (Islamic Republic of), Iraq, Italy, Kuwait, Morocco, Netherlands, Portugal, Saudi Arabia, South Africa, Sweden, Switzerland, Turkey, United Kingdom, United States

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

All of our palm usage is through palm derived materials such as detergents, emollients, humectants, emulsifiers. Some of these materials have very complicated supply chains with parts of a molecule made at various factories in a supply chain. Presently 80% of our supply base is MB, remainder is covered by Green Palm certificates. In 2015, We bought 75 PKO Green Palm Certificates and 50 Palm Oil Certificates

3.8 Date of first supply chain certification (planned or achieved)

2014

Comment:

Last audit was by BM Trada in December 2015.

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

Supply base is still not reliable enough

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Report file: [M-GHG-Emissions-Report.pdf](#)**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Company will continue to support its customers and brands in making products with CSPO. For palm derived materials which are not from a sustainable source then we will purchase Green Palm certificates to cover the shortfall. We will actively source replacements for these materials.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
- 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?

We are an AB member of SEDEX, we comply with ETO guidelines and are audited every two years by an independent audit company such as SGS

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

At present we purchase MB materials where available, we are applying as much ressure that we can to our supply chain to move to MB materials. Unfortunately if the materials are not avail able as CSPO then we cannot buy them.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

All non CSPO material is covered by purchase of Green Palm Certificates through the Book and Claim system

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

CSPO materials are significantly more expensive, many of our customers require us to use these materials in their products but are not prepared to share the additional cost eg major UK supermarkets. In most cases all additional costs are absorbed by us. Some materials, eg palm derivatives are not commercially available as CSPO, continuing to work with suppliers to resolve this. Moving forward is really in the hands of our suppliers being able supply commercially available, constantly available material.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

Have worked very closely with UK and overseas suppliers to encourage movement to mass balance or segregated sources. This has included commitment to buy six months in advance and buy fixed contract quantities where required. Also worked very closely with major UK retailers to support their palm policies. Have an education program within our business to train all major sales and technical staff in the importance of buying sustainable palm oil material

4 Other information on palm oil (sustainability reports, policies, other public information)

have won two awards from major UK retailers for work related to sustainable palm derivatives

Particulars**About Your Organisation****Organisation Name**CREMYCO FILLINGS, S.L.

Corporate Website Addresswww.cremyco.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0533-14-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers**Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- Ingredient manufacturer
- Food Goods
 - Bakery products
 - Ice Cream

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

156.92

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				
2	Mass Balance	12.25	15.67		
3	Segregated	129.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	141.25	15.67		

2.4.1 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
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 100%
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**

2013

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

2015

Comment:

Up to now, we buy 100% certified palm oil but we don't sell all our products certified. we certified according to the request of our customers, so the purchase of RSPO certified palm oil will depend of this.

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?

- Spain

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**3.8 Date of first supply chain certification (planned or achieved)**

2013

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Because we aren't selling to final consumer

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

It must not be applied

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

It must not be applied

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Same actions

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:

--

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
 - Labour rights
 - Stakeholder engagement
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

It must not be applied

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?

We haven't encountered any significant obstacle

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

No

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)

We don't sell to final consumer, so we can't value it.

4 Other information on palm oil (sustainability reports, policies, other public information)

We don't have other information

Particulars

About Your Organisation

Organisation Name

CSM Bakery Solutions Europe Holding B.V.

Corporate Website Address

www.csmbakerysolutions.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0393-14-000-00	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

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

43158.31

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

6072.17

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

29858.85

2.2.5 Total volume of all oil palm products you sold in the year:

79089.33

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	425.00			
2	Mass Balance	880.30	693.08	7,661.76	
3	Segregated	8,130.39	699.99	3,614.31	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	9,435.69	1,393.07	11,276.07	

2.4.1 What type of products do you use CSPO for?

Bakery Fats & Ingredients and finished Bakery Products

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 34%
 India --%
 China --%
 South East Asia --%
 North America 3%
 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 26%
 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**

2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2019

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

2020

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 - Canada - France - Germany - Italy - Netherlands - Portugal - Spain - United Kingdom - United States

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

1. To move our Bakery Product portfolio towards a minimum sustainability level of Mass Balance by end 2016 2. To work with our Suppliers to gradually convert palm and palm-derived ingredients still not available in the Market to sustainable options with the objective of using 100% RSPO certified palm oil products from any supply chain option by 2019. 3. To use 100% certified palm oil products from physical supply chain options (mass balance, segregated, identity preserved) by 2020

3.8 Date of first supply chain certification (planned or achieved)

2014

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

For CSM Bakery Products portfolio progressively in the Markets where the RSPO trademark usage is recognized as an added value.

Year: 2014

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

CSM recognizes that protecting the environment is one of the major challenges facing industry and society as a whole. CSM complies with all applicable legislation and is committed to progressively minimize the impact of our products and processes, through various operational excellence objectives, including reduction in energy consumption and GHG emissions. CSM has a management process to collect its Key Sustainability Performance Indicators (KPI's), including GHG emissions of our operations, and these are used to measure the effectiveness of our efforts. The external reporting of GHG emissions is in study for 2016.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

1. RSPO Customer and Markets communication 2. Develop RSPO supplying options for ingredients which are containing Palm / PK & Derivatives still not available 3. Complete the switch of our Bakery Product portfolio towards a minimum sustainability level of Mass Balance by end 2016

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
- 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?

The CSM Sustainability and Social Responsibility Policies are approved by CSM Senior Management and are communicated and implemented with internal and external stakeholders.

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

1. To move our Bakery Product portfolio towards a minimum sustainability level of Mass Balance by 2016 2. To work with our Suppliers to gradually convert palm and palm-derived ingredients still not available in the Market to sustainable options with the objective of achieving the objective of using 100% RSPO certified palm oil products from any supply chain option by 2019. 3. To use 100% RSPO certified palm oil from physical supply chains in 2020

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

CSM is committed to meet Market demands for products at a minimum sustainable level of Mass Balance and to meet internal milestones on RSPO: 1. To move our Bakery Product portfolio towards a minimum sustainability level of Mass Balance by 2016 2. Usage of 100% RSPO certified palm oil products from any supply chain option in 2019 2. To use 100% RSPO certified palm oil from physical supply chains in 2020

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

CSM Bakery Solutions (including our subsidiaries) does not own or manage palm oil plantations.

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?

. Availability of derivatives in SG on the market combined with unclear rules on the percentage of CSPO Segregated. . Very negative connotations of PO in certain parts of Europe (for example France), where suppliers prefer not to communicate the (RS)PO logo on the packaging. . RSPO is unknown with the general public. . Cost of RSPO

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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)

CSM prepared a communication to be shared by Sales Organization with Customers explaining the RSPO principles and CSM supplying options.

4 Other information on palm oil (sustainability reports, policies, other public information)

No other information to add.

Particulars

About Your Organisation

Organisation Name

Cukiernia Mistrza Jana Sp. z o.o.

Corporate Website Address

www.cmj.com.pl

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0309-12-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers**Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- Food Goods
 - Bakery products

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:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

1872.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

1872.00

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:**In Your 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				
2	Mass Balance	1.87			
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1.87			

2.4.1 What type of products do you use CSPO for?

Cakes

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 99%
 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**

2013

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2014

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

2014

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?

- Australia - Denmark - Germany - Netherlands - Poland - 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

N?A

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

No customer requested

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

The report is delivered to local authorities

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

N/A

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:

--

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
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Based on policies

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

N/A all products and raw material are certified

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

N/A

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

Social help

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

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)

Training of factory staff

4 Other information on palm oil (sustainability reports, policies, other public information)

reports delivered to all our customers

Particulars

About Your Organisation

Organisation Name

D H Brothers Industries (Pty) Ltd

Corporate Website Address

<http://www.wocm.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0155-11-000-00	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
- Home & Personal Care Goods
 - Soap Tablets
- Own-brand
- Manufacturing on behalf of other third party brands
- Manufacturer of candles

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:

124897.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

7517.80

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

18882.90

2.2.5 Total volume of all oil palm products you sold in the year:

151297.70

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				
2	Mass Balance	100.00			
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	100.00			

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

Bulk Palm Olein

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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

2018

Comment:

Currently Supplying the market with a small quantity of Certified Palm Oil and a sizeable tonnage of Traceable Palm Oil

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2020

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?

- South Africa

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

Awaiting Shareholder decision

3.8 Date of first supply chain certification (planned or achieved)

2018

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Subject to obtaining clearance from South African labelling regulatory approval

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Not a requirement

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Increased usage of Sustainable Palm Oil as per customer demand.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Comply to Local and International Labour relations and rights

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?**

No

Please explain why

Cost and Customer demand

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Clients don't value Book and Claim

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

N/A

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?

--

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

Not much hype in South Africa as yet.

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars

About Your Organisation

Organisation Name

Daelmans Bakkerijen b.v.

Corporate Website Address

<http://www.daelmansbanket.nl>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0229-12-000-00	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
- Food Goods
 - Bakery products
- 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 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:

1424.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

16.00

2.2.5 Total volume of all oil palm products you sold in the year:

1440.00

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				
2	Mass Balance	142.40		1.60	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	142.40		1.60	

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				
2	Mass Balance	1,281.60		14.40	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,281.60		14.40	

2.4.1 What type of products do you use CSPO for?

Stroopwafels, coconutcakes, (filled) speculaas, small cakes, puff pastry, biscuits, filled biscuits, filled cakes.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 India --%
 China 100%
 South East Asia 100%
 North America 100%
 South America 100.00%

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 100%
South East Asia 100%
North America 100%
South America 100.00%

Time-Bound Plan**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2014

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

2014

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?

- Netherlands - 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

2016 Q1 RSPO Segregated palm in all products (own brand and private label) where possible. Some derivatives are not available and some palmproducts do not give the right quality in our products/coatings.

3.8 Date of first supply chain certification (planned or achieved)

2014

Comment:

Per 02-01-2014

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

Year: 2014

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

We measure some elements, like water and energy, and aim to reduce use of it. But we do not measure all GHG emissions which are named in the GHG (Water (H₂O), Carbon dioxide (CO₂), Methane (CH₄), Nitrous oxide (N₂O), Ozone (O₃), Chlorofluorocarbons (CFCs)).

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We are starting communicate our sustainability goals. We will investigate what is possible on measuring and communicate GHG emission goals in 2016.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Adapt RSPO trademark Daelmans packagings to RSPO segregated Letter to all our clients about transformation to Segregated RSPO palmproducts in 2016 (about 95%). Sustainability day September 2016: content on social media 2 x yearly a sustainability flyer to clients, employees and other stakeholders.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

- Others:

Non applicable

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Sedex membership

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

Non applicable

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?

Some suppliers are not able to deliver palmcontaining products in Segregated RSPO quality. We keep pushing them into that direction.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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)

We are supporting usage of RSPO certified palmproducts in the branche organisation and other stakeholders as also food suppliers and consumers. This has lead us to win the Dutch RSPO Taskforce Award in 2015.

4 Other information on palm oil (sustainability reports, policies, other public information)

Non applicable

Particulars

About Your Organisation

Organisation Name

Dai-ichi Kogyo Seiyaku Co., Ltd.

Corporate Website Address

<http://www.dks-web.co.jp>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

--

Membership

Membership Number	Membership Category	Membership Sector
4-0491-14-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Ingredient manufacturer
-

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:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

--

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

surfactant, emulsifier

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
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

2017

Comment:

Find RSPO certified fatty acid derivatives supplier to use in our product in 2016/2017.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2025

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

3.6 Which countries that your organization operates in do the above commitments cover?

- Japan

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

Joined RSPO member in July 2014 Obtained RSPO supply chain certificate from Control Union in October 2015 Find the supplier of RSPO certified fatty acid derivatives in 2016

3.8 Date of first supply chain certification (planned or achieved)

2015

Comment:

Provided by Control Union on 6-October-2015

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

--

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

URL: www.dks-web.jp/english/download/rc.html**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Find urgently the RSPO certified fatty acid derivatives as raw materials of the product to be supplied with MB certification.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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

No file was uploaded

 Land Use Rights Ethical conduct and human rights

No file was uploaded

 Labour rights

No file was uploaded

 Stakeholder engagement None of the above**8.2 What steps will/has your organization taken to support these policies?****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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

--

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

RSPO certified raw material is not yet widely available.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

Start the production of RSPO certified products to customers as soon as possible.

4 Other information on palm oil (sustainability reports, policies, other public information)

Our Environmental and Social Reports are available on the website although it may not be directly related to palm oil: <http://www.dks-web.jp/english/download/rc.html>

Particulars

About Your Organisation

Organisation NameDAILYCER UK LIMITED

Corporate Website Addresswww.dailycer.co.uk

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0474-14-000-00	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 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:

40.16

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

18.08

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

2.19

2.2.5 Total volume of all oil palm products you sold in the year:

60.43

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				
2	Mass Balance			0.01	
3	Segregated	1.28			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1.28		0.01	

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				
2	Mass Balance		18.08	2.18	
3	Segregated	38.88			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	38.88	18.08	2.18	

2.4.1 What type of products do you use CSPO for?

Breakfast cereal flakes and cereal bars with added fruit, nuts or chocolate inclusions.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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

2015

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

2015

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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?

- 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

Target achieved - we are now using RSPO certified palm oil in our products.

3.8 Date of first supply chain certification (planned or achieved)

2015

Comment:

We are currently using RSPO certified palm oil in our own brand products.

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

The RSPO trademark is a requirement from our private label customers. The amount of products for our own brand is not sufficient enough to use RSPO trademark.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

This is not a Customer demand. We are ISO 14001 certified.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

As above

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We will continue to work with our suppliers to achieve a Fully Segregated supply chain module.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
 - Land Use Rights
 - Ethical conduct and human rights
Uploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
 - Stakeholder engagement
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

As a part of the approval we ask our suppliers / service providers to signed a ethical trading declaration on the Supplier Audit Questionnaire. We also check if the suppliers / service providers are registered with Sedex.

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

Some of the raw materials suppliers were reluctant to be certified because of the costs. They eventually become RSPO certified supplier. Some of the raw materials suppliers (with a small amount of palm ingredient added) had managed to replace palm ingredient with rapeseed or sunflower ingredient.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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)

Engagement with our customers.

4 Other information on palm oil (sustainability reports, policies, other public information)

Any ingredient or ingredient derived from palm must come from an RSPO supply chain to meet all retailer requirements. Dailycer commit to mass balance as a minimum standard and strive to move to fully segregated in the future.

Particulars

About Your Organisation

Organisation Name

Dairy Crest Group plc

Corporate Website Address

<http://www.dairycrest.co.uk>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0080-10-000-00	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
- Food Goods
 - Margarine
 - Cooking & Frying Oil
- 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 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:

10462.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

4836.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

15298.00

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	10,197.00	4,789.00		
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	10,197.00	4,789.00		

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	265.00	47.00		
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	265.00	47.00		

2.4.1 What type of products do you use CSPO for?

Spreads

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
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 100%
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**

2011

Comment:

DC has joined RSPO as Ordinary member in April 2010.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2011

Comment:

DC has joined RSPO as Ordinary member in April 2010.

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:

Starting with April 2016 all of our Palm oil blends used in manufacturing will be Fully Segregated. Requirements for Jan/April 2016 we will be covered by Green palm certificates.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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?

- 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

RSPO Segregated Palm Oil Certification achieved August 2015; Fully Segregated Oil supply end Mar '16, Manufacturing finish goods with SG Oil: April '16

3.8 Date of first supply chain certification (planned or achieved)

2015

Comment:

RSPO Segregated Palm Oil Certification achieved August 2015 in preparation for using SG material in all of our products in 2016

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

Clover, Utterly Butterly, Vitalite, Willow and Own Label

Year: 2016

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Report file: [M-GHG-Emissions-Report.pdf](#)URL: <http://html.investis.com/D/Dairy-Crest/ar-2015/CorporateResponsibility.html>**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We have included Palm Oil as part of our 40 public CR pledges. The pledges cover our whole CR programme. Clover will carry the sustainable palm oil message on its packaging (from Oct '16) and its website pages within dairycrest.co.uk. Our commitment to fully segregated sustainable palm oil will be promoted internally to our employees, and externally to our customers in 2016. <http://ourcommitments.dairycrest.co.uk/environment/natural-resources.aspx>

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:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- 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?

Dairy Crest has 40 Corporate Responsibility pledges which underline our commitment to 'Doing the right thing'. Policy in place and we are actively reporting progress against all areas. In 2015 and 2016 we included Palm Oil as part of our 40 public CR pledges.

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

April 2016

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

Green Palm certificates have been bought to cover 100% of our requirements for 2015. 100% of our requirements for Jan/April 2016 will be covered by Green palm certificates in due time for GPC audit and progress reporting.

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

Dairy Crest does not own and manage palm oil plantation and they operate only in manufacturing finish goods that incorporate palm oil.

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?

Cost of SG material is considerable high => planned the transition to SG and budgeted the cost into 2016 budget. Up until 31st of March 2016 we have been using the Book and Claim system.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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)

<http://ourcommitments.dairycrest.co.uk/community.aspx> <http://ourcommitments.dairycrest.co.uk/community/looking-after-countryside.aspx> <http://ourcommitments.dairycrest.co.uk/community/education-employability.aspx> <http://html.investis.com/D/Dairy-Crest/ar-2015/CorporateResponsibility.html>

4 Other information on palm oil (sustainability reports, policies, other public information)

<http://ourcommitments.dairycrest.co.uk/environment/natural-resources.aspx>

Particulars

About Your Organisation

Organisation Name

Dalian Talent Gift Co., Ltd

Corporate Website Address

www.daliantalent.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

--

Membership

Membership Number	Membership Category	Membership Sector
4-0333-13-000-00	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
- 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 purchased?

Yes

2.2.1 Do you manufacture for:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

1000.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

2000.00

2.2.5 Total volume of all oil palm products you sold in the year:

3000.00

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your 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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

candle

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 India --%
 China 10%
 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/started to use any RSPO certified palm oil products - own brand**

2022

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2023

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

2022

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- China

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

We think we will achieve after 2020 year .

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

no customer need

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

no need

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

we will introduce RSPO to our customer and develop the "green" business

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:

--

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
 - Labour rights
 - Stakeholder engagement
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

we work with our supplier together

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?

No

Please explain why

not all customer needs

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

not all customer needs

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

We will work with our customer and supplier together to protect the environment

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

it will achieve in the near future

4 Other information on palm oil (sustainability reports, policies, other public information)

no

Particulars

About Your Organisation

Organisation Name

Dalli-Werke GmbH & Co.KG

Corporate Website Address

<http://www.dalli-group.com/dalligroup>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0303-12-000-00	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
- Home & Personal Care Goods
 - Detergents
 - Personal Care
- 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 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:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

22283.00

2.2.5 Total volume of all oil palm products you sold in the year:

--

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			153.00	
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			153.00	

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			5,463.00	
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			5,463.00	

2.4.1 What type of products do you use CSPO for?

Derivates of CSPO are used as surfactants or emollients or soap in detergent and coemstic products.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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 25%
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

2013

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2013

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?

n

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?

- Austria - Germany - Netherlands

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

We are covering 100% of the CSPKO in our own brand since 2013 with B&C. Our plan is to get 2016 the SCC of our factories. In 2017 we are planning to shift our own brand products to 100% MB.

3.8 Date of first supply chain certification (planned or achieved)

2016

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

This logo is not known enough by the customer and may lead to confusion.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We will get the SCC for for our facilities.

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:

--

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

No file was uploaded

 Land Use Rights Ethical conduct and human rights

No file was uploaded

 Labour rights

No file was uploaded

 Stakeholder engagement None of the above**8.2 What steps will/has your organization taken to support these policies?**

Audit Standards: ISO 9001 ISO14001 ISO 50001 AISE Sustainable Cleaning

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

We will shift 2018 completly to 100% MB for the dreivates (palmkernel) we are using.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

We buy since 2013

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

We or any subsidiary do not own palm plantations.

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 use of MB or SG qualities as manufacturer we depend our supplier. Because of this we drove this issue with our supplier since more than 3 years. Now we are at a point where MB qualities are for most of our applications available.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

No

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)

We were constantly informing our cutomers about the status of the MB or SG supply chain for our raw materials. Since this year we give green light that raw materials are available and the transformation from regular or B&C palmkernel derivates to MB qualities can take place.

4 Other information on palm oil (sustainability reports, policies, other public information)

In 2015 a a trainingship was hold from BM Trada with ca. 30 persons about SCC and Palmoil in generall.

Particulars

About Your Organisation

Organisation Name

Dan Cake A/S

Corporate Website Address

www.dancake.dk

Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Dan Cake Polonia Sp. z o.o.	o Manufacturer	No	No	-	-
Dan Cake Deutschland GmbH	o Processor and/or Trader	No	No	-	-

Membership

Membership Number	Membership Category	Membership Sector
4-0392-14-000-00	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
- Food Goods
 - Bakery products
- 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 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:

1385.11

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

42.59

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

105.58

2.2.5 Total volume of all oil palm products you sold in the year:

1533.28

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				
2	Mass Balance	309.89	17.04	42.23	
3	Segregated	244.16			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	554.05	17.04	42.23	

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				
2	Mass Balance	464.83	25.56	63.35	
3	Segregated	366.24			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	831.07	25.56	63.35	

2.4.1 What type of products do you use CSPO for?

No use of book & claim.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 India --%
 China --%
 South East Asia --%
 North America 100%
 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 100%
India --%
China --%
South East Asia --%
North America 100%
South America --%

Time-Bound Plan**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2012

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

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?

Australia, Austria, Denmark, Finland, France, Germany, Iceland, Italy, Netherlands, Poland, United Kingdom, United States

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

In contrast to our planning in 2014 we reached the 100%-aim already in 2015.

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

The Dan Cake Group has - as a board decision - a Minimum Label Policy.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

There exists no consistent Standard for environmental balances. So it does not make sense actually from our point of view.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

There exists no consistent Standard for environmental balances. So it does not make sense actually from our point of view.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

We strengthen Stakeholder discussion, esp. with the suppliers and customers to improve the share of CSPO.

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

--

- Others:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Starting development of sustainability Management including above mentioned aspects. Implementing an employee compenmdium.
Developing of a code of Conduct.

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?**

No

Please explain why

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

--

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

Because we are consumer goods manufacturer.

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?

First of all we have to say, that we do have little demand for CSPO. A Lot of our customers want to have palmoil substituted. Nevertheless we decided to convert the palmoil we use. This corresponds to the demand from for example the german market. Meanwhile it is not as difficult as it has been only some years agon, to get raw materials and ingredients containing mass balance palmoil. But still there are some products, some contries of origin and some suppliers that do have difficulties in the work with CSPO. Furthermore in a lot of cases it is not easy to buy segregated palmoil. One of the great problems we have had with glycerin. Starting in this year we solved this by converting palmbased glycerin to glycerin based on sunflower, rapeseed or coconut.

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? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We communicate the subject 'CSPO' on exhibitions and on our homepage. Furthermore we are in a B2B-Dialogue with our retailers to the question of the sense of substitution of palmoil, because we know, that this does not solve the problems of this raw material.

4 Other information on palm oil (sustainability reports, policies, other public information)

We have no other specific Information, e.g. sustainability reports, policies or other public Information, but we are member of the FONAP where we work on additional Standards for RSPO.

Particulars

About Your Organisation

Organisation Name

Dan Cake (Portugal), S.A.

Corporate Website Address

www.dancake.pt

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0233-12-000-00	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
- 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 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:

142.60

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

142.60

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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				
2	Mass Balance	142.60			
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	142.60			

2.4.1 What type of products do you use CSPO for?

We use CSPO for the production of Cookies and Toasts.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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

2012

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2017

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

2017

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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?

- France - Germany - Italy - Portugal - Spain

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

3.8 Date of first supply chain certification (planned or achieved)

2012

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Because the consumer in Portugal doesn't recognise yet the RSPO trademark.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We send the reports only for the official authority.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

-

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

Confidential

- Others:

--

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
 - Labour rights
 - Stakeholder engagement
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

In 2014 we get the UTZ certification for cocoa products, contributing for business sustainability.

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

The main obstacle is the higher price of CSPO, with impact in final product cost. We also note that the time taken for delivery of a CSPO order is too much higher than conventional palm oil.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

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)

Encouraging the use of CSPO in each new project with palm oil use.

4 Other information on palm oil (sustainability reports, policies, other public information)

More information available for consumers, in order to promote the use of CSPO.

Particulars

About Your Organisation

Organisation Name

Danone

Corporate Website Address

<http://www.danone.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0295-12-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers**Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- Food Goods
- Own-brand

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

34457.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

34457.00

2.2.5 Total volume of all oil palm products you sold in the year:

34457.00

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				
2	Mass Balance				
3	Segregated	34,457.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	34,457.00			

2.4.1 What type of products do you use CSPO for?

N/A

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 57%
 India 1%
 China --%
 South East Asia 40%
 North America --%
 South America 2.00%

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**

2011

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2011

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

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

Argentina, Brazil, China, France, Germany, India, Indonesia, Iran (Islamic Republic of), Malaysia, Netherlands, New Zealand, Thailand, United States

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

By end 2014, we already achieved 100% segregated sustainable palm oil.

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

--

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Report file: [M-GHG-Emissions-Report.pdf](#)URL: www.danone.com/uploads/tx_bidanonepublications/Palm_Oil_Forest_Policy_031215_Final_Version.pdf**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

End 2015: o Maintain 100% of Palm Oil sourced under RSPO Fully Segregated and Certified scheme o Achieve 100% traceable back to the mill o 100% High-Priority suppliers engaged into timebound plans to meet Danone requirements
 End 2016: o Maintain 100% of the Palm Oil sourced under RSPO Fully Segregated and Certified scheme o Maintain a updated mapping and diagnosis of the supply-chain o No High-Risk suppliers in Danone's direct supply-chain o Achieve 100% transparence back to plantation (except from new suppliers if any) o Assessment and definition of monitoring process for Low-Risk suppliers

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
No file was uploaded
- Ethical conduct and human rights
No file was uploaded
- Labour rights
No file was uploaded
- Stakeholder engagement
No file was uploaded
- None of the above

8.2 What steps will/has your organization taken to support these policies?

- Nature program to reduce our CO2 emissions and Energy consumption
http://www.danone.com/uploads/tx_bidanonepublications/DANONE_Climate-Policy_Full_Version_EN_110216_01.pdf - Danone uses the SEDEX Platform and have 100% of its suppliers registered - Danone ECOsystem fund <http://www.danone.com/templates/searchengine/index.php>

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

--

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

--

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars

About Your Organisation

Organisation NameDARY N.V.

Corporate Website Addresswww.pidy.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0335-13-000-00	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

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:

1178.90

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

1178.90

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				
2	Mass Balance	1,178.90			
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,178.90			

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

none any more

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 85%
 India --%
 China --%
 South East Asia --%
 North America 14%
 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

2011

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

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Belgium - France

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

goal achieved - 100% RSPO MB

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

--

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

have both plants audited against SG

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:

--

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
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?**Commitments to CSPO uptake**

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

--

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?

Confidential

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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)

Confidential

4 Other information on palm oil (sustainability reports, policies, other public information)

/

Particulars

About Your Organisation

Organisation NameDAUDRUY Van Cauwenberghe

Corporate Website Address<http://www.daudruy.fr>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0090-10-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Food Goods
 - Margarine
 - Cooking & Frying Oil
- Biofuels

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:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

37862.11

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

93.02

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

3.70

2.2.5 Total volume of all oil palm products you sold in the year:

37958.83

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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	9,150.00			
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	9,150.00			

2.4.1 What type of products do you use CSPO for?

Producing Refined Palm Oil

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 24%
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

2018

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2022

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- France

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

3.8 Date of first supply chain certification (planned or achieved)

2016

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

We don't have own brands

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We use for biofuel industry

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

certification scheme

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

We use greenpalm certificates

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

--

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

Main : economic challenge

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

greenpalm certificates

4 Other information on palm oil (sustainability reports, policies, other public information)

GHG emission for biofuel industry

Particulars

About Your Organisation

Organisation NameDCS Group (UK) Limited

Corporate Website Addresswww.dcsgroup.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0687-15-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Home & Personal Care Goods
 - Personal Care

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:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

55.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

55.00

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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		55.00		
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified		55.00		

2.4.1 What type of products do you use CSPO for?

Shampoo, Conditioner and Handwash

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
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 100%
 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**

2015

Comment:

DCS started using Green palm Book&Claim in 2015 and see this as the first step towards increasing our support of RSPO and aim to increase this over the next few years

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2025

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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?

- 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

DCS aim to support RSPO and recognise the need to work with our customers to share the goals and progress of the RSPO

3.8 Date of first supply chain certification (planned or achieved)

2015

Comment:

2015 - Greenpalm

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

To be confirmed as we progress through accreditation and work with our customers to develop existing and new ranges

Year: 2021

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Raise awareness throughout DCS Manufacturing teams. Look at DCS website and opportunities to promote RSPO via this. We will work with all our customers that are not currently RSPO and promote the benefits so the customers can make informed decisions about future direction.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
 - No file was uploaded
- Labour rights
 - No file was uploaded
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

DCS undertake SMETA (Sedex members) ethical audits in line with the ETI (ethical trading initiative) which covers the ethical conduct and human/labour rights

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

As more raw materials become available as IP/SG/MB grades DCS will endeavour to phase them in to all standard products.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

We are a 100% privately owned manufacturer of personal care products

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?

DCS are continually working with our raw material suppliers to understand the availability and cost implications of RSPO palm and palm kernel derived raw materials. As global use of RSPO materials grows we expect that it will become easier to formulate cost effective consumer products for our customers that are RSPO

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

DCS Manufacturing will include a commitment to increase the amount of RSPO palm derived raw materials it uses in its Policy Statement and discuss this with our stakeholders and customers

4 Other information on palm oil (sustainability reports, policies, other public information)

DCS will communicate via website, company presentations and on-pack

Particulars

About Your Organisation

Organisation Name

De Banketgroep

Corporate Website Address

www.debanketgroep.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0281-12-000-00	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
- Food Goods
 - Bakery products
- 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 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:

5715.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

5715.00

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				
2	Mass Balance	115.05			
3	Segregated	250.71			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	365.76			

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				
2	Mass Balance	1,682.61			
3	Segregated	3,666.69			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	5,349.30			

2.4.1 What type of products do you use CSPO for?

RSPO MB, SG and IP is used in our palm based products.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 India 100%
 China 100%
 South East Asia 100%
 North America 100%
 South America 100.00%

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

2012

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2013

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

2013

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 - France - Germany - Netherlands - United Kingdom - United States

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

100% Mass Balance RSPO in 2013. Extent to minimal SG RSPO for all our palm based products 2016. Some products IP RSPO.

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Consumers don't value this trademark as such. they want sustainable palm (or ingredients), but don't necessarily want to see this represented on product packaging.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

Environment and Corporate social Responsibility are themes that will be developed in coming years. GHG are part of these themes.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

No measurement is no report.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Mass Balance, Segregated and IP RSPO in 2015. Only Segregated and IP RSPO for our palm based products in 2016.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

- Others:

Not applicable when not disclosed.

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
 - No file was uploaded
- Labour rights
 - No file was uploaded
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Part of protocol within supplier contracts, supplier questionnaires and audits.

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?**

No

Please explain why

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

SG is not always available. Trying to upgrade RSPO MB to SG by asking suppliers to arrange availability.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

Integrate RSPO questions into our suppliers questionnaires and audits.

4 Other information on palm oil (sustainability reports, policies, other public information)

N/A

Particulars

About Your Organisation

Organisation Name

DE-VAU-GE Gesundkostwerk Deutschland GmbH

Corporate Website Address

www.de-vau-ge.de

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0327-13-000-00	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
- Food Goods

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:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

1877.40

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

99.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

6.50

2.2.5 Total volume of all oil palm products you sold in the year:

1982.90

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:**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				
2	Mass Balance	12.60	96.20	6.50	
3	Segregated	1,864.80	2.80		
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,877.40	99.00	6.50	

2.4.1 What type of products do you use CSPO for?

cereals, muesli, rice cakes, cereals and fruit bars

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 98%
India --%
China --%
South East Asia 2%
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 100%
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**

2011

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2011

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

2015

Comment:

We purchase a small amount of segregated sustainable palm and palm kernel products and use it to match the sales of equal volumes of palm products without certification.

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Germany

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

We convince our suppliers to change the rest of the oil palm products to segregated quality.

3.8 Date of first supply chain certification (planned or achieved)

2013

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

cereals, muesli, rice cakes, cereals and fruit bars

Year: 2015

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

We have a certified DIN ISO 50001:2011 Energy Management System.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Change the rest of the oil palm products to segregated quality.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
- Ethical conduct and human rights
Uploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

We have several sustainable certifications (e.g. organic, UTZ, Fairtrade, energy)

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

none

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

We inform our customers regularly about our steps to 100% SG-Quality.

4 Other information on palm oil (sustainability reports, policies, other public information)

We have an internal policy for RSPO

Particulars**About Your Organisation****Organisation Name**Delaviuda Alimentación, S.A.U.

Corporate Website Addresswww.delaviudacg.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0495-14-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Food Goods
 - Bakery products

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:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

93.95

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

93.95

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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				
2	Mass Balance				
3	Segregated	93.95			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	93.95			

2.4.1 What type of products do you use CSPO for?

Cereal Bars

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
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

2018

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 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 - France - Greece - Netherlands - Portugal - Spain - 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

Not defined

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

We only produce cereal bars of private label

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Report file: [M-GHG-Emissions-Report.pdf](#)

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Inceasment of important of sustainability in our global policy

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:

--

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
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

The number of clients and consumers that request that raw materials are cultivated in a responsible way, is increasing, so we support the existance of good agricultural practices in origin, and secure and healthy labor conditions, with no children work and that protect nature.

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

Not owned

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?

We haven't encountered any obstacles

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

We include sustainability in our policy

4 Other information on palm oil (sustainability reports, policies, other public information)

environmental sustainability included in our annual memories

Particulars

About Your Organisation

Organisation Name

Dick den Hertog Beheer B.V.

Corporate Website Address

www.leduc-food.nl

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0304-12-000-00	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
- 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 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:

972.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

972.00

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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				
2	Mass Balance	300.00			
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	300.00			

2.4.1 What type of products do you use CSPO for?

n/a

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
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

2016

Comment:

2016 we have started to purchase 100% of the needed volume in RSPO SG oil.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2016

Comment:

2016 we have started to purchase 100% of the needed volume in RSPO SG oil.

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

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?

- Netherlands

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

we have covered the goal to purchase 100% of the palmoilneed in RSPO SG quality 2 years earlier as planned.

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

--

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

we work mainly b2b, we will inform our customers our used palmoil is all RSPO SG.

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:

--

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
- Labour rights
- 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?

we will support via supplier evaluations and our own checks as organised in our quality system

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

we started already to purchase 100% RSPO SG oil in the beginning of 2016.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

n/a

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

we started to use the oil 100% RSPO SG from 1-1-2016. the extra costs for this oil are not covered/accepted in the purchase price at 50% of the customers. The costs will/must be accepted by ourselves.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

as a usp for the product at the salesdepartment.

4 Other information on palm oil (sustainability reports, policies, other public information)

none

Particulars

About Your Organisation

Organisation Name

Dijo Baking Horeca Service SP. Z.O.O S.K.

Corporate Website Address

www.dijo.pl

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0619-15-000-00	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
- Food Goods
 - Bakery products
- 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 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:

987555.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

987555.00

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				
2	Mass Balance	30,980.00			
3	Segregated	898,415.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	929,395.00			

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				
2	Mass Balance	4,647.00			
3	Segregated	134,762.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	139,409.00			

2.4.1 What type of products do you use CSPO for?

Wheat tortilla

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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

2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2017

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

2017

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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?

- Poland

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

Cooperatin ith suppliers. Looking for new - certified suppliers.

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

--

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

None.

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:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

None.

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

Raw materials more expensive and less available. Not all suppliers certified. Not many suppliers with SG level of certification.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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)

None.

4 Other information on palm oil (sustainability reports, policies, other public information)

None.

Particulars

About Your Organisation

Organisation NameDMK Deutsches Milchkontor GmbH

Corporate Website Addresswww.dmk.de

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0444-14-000-00	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
- Food Goods
- 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 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:

1358.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

235.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

43.00

2.2.5 Total volume of all oil palm products you sold in the year:

1636.00

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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	2,000.00	26.00		
2	Mass Balance			4.80	
3	Segregated	452.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	2,452.00	26.00	4.80	

2.4.1 What type of products do you use CSPO for?

Food products, especially dairy products, Ingredients

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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

2016

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2016

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

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?

- Germany

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

2012 RSPO-Membership and RSPO-certification of production site DMK Holdorf 2013 DMK 2020 Sustainability Programme --> Goal: Purchase important basic raw materials from sustainable agriculture up to 2020, palmoil was defined as an important raw material 2014 RSPO-Membership DMK Deutsches Milchkontor GmbH (Ordinary Member) 2015 Multisite-certification of DMK Head Office and production sites 2016 Goal: Physical conversion 100 % CSPO

3.8 Date of first supply chain certification (planned or achieved)

2012

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

No certified palmoil used in own brand products up to now

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

No need to report

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Our aim is to have 100 % CSPO by end of 2016. In 2015-2016 there is the physical conversion of not-certified to 100 % CSPO (Mass Balance). For 2015 we additionally buy GreenPalm-certificates for Palm oil volumes, that are not CSPO. We communicate our Engagement and commitment to RSPO and CSPO internally and to our Stakeholders (Combined annual Report and sustainability Report 2014, DMK-Website). We also promote this through our sales managers in discussions with our customers.

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:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- 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?

The DMK Code of Conduct formulates the shared values and principles of DMK Deutsches Milchkontor GmbH and its subsidiaries (referred to below as DMK). The formulation of this value system is coupled with standards of ethical behaviour which apply without exception to every DMK manager and employee. The Code of Conduct is the basis of all our business practices and all our Business Partner (e.g. suppliers) have to comply with the Code. DMK has worked out a comprehensive long-term sustainability strategy that unites business, environmental and social aspects. The company subjected the core topics of this strategy to a materiality test. The long-term sustainability programme for the period up to 2020 comprises five strategic areas of Major relevance to DMK: agriculture, the environment, milk, the team and society. These five areas are underpinned with 20 fields of action, a total of 60 concrete goals and corresponding measures.

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

Our aim is to have 100 % CSPO by end of 2016

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

We bought 2000 certificates for 2015

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

No, we do not own or manage oil Palm plantations

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?

Availability of some Special products/raw materials --> Proceedings with suppliers are in progress

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

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)

Physical concersion to 100 % CSPO and Goal for only buying from RSPO-certified suppliers by end of 2016. We communicate our Engagement and commitment to RSPO and CSPO internally and to our Stakeholders (Combined annual Report and sustainability Report 2014, DMK-Website). We also promote this through our sales managers in discussions with our customers.

4 Other information on palm oil (sustainability reports, policies, other public information)

Combined annual Report and sustainability Report 2014, DMK-Website (www.dmk/de/en/responsibility/sustainability/), DMK 2020 Sustainability Programme

Particulars

About Your Organisation

Organisation NameDOLCIFICIO GI&SSE SRL

Corporate Website Addresswww.dolcificiogiesse.it

Primary Activity or Product

- Manufacturer
-

Related Company(ies)--

Membership

Membership Number	Membership Category	Membership Sector
4-0510-14-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- 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 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:

650.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

650.00

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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				
2	Mass Balance				
3	Segregated	82.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	82.00			

2.4.1 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
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

2015

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

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

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?

- Italy

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

we're unable to make forecasts / strategies

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Our customers do not request it.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Report file: [M-GHG-Emissions-Report.pdf](#)

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

We will propose it to our costumer in order to increase the percentage of sustainable palm oil.

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:

--

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
 - Stakeholder engagement
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

We applied all the rules and laws accoridng to the ethical conduct and human rights

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

Promoting sustainable palm oil to all our costumer in order to increase its use in our production as much as possible

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

We have never had lack of sustainable palm oil

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

we are manufacturing on behalf of other third party brands

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?

economic obstacles.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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 education

4 Other information on palm oil (sustainability reports, policies, other public information)

No other information

Particulars

About Your Organisation

Organisation NameDP Supply B.V.

Corporate Website Addresswww.dpsupply.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0189-11-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Ingredient manufacturer

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

--

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

spray dried emulsions like coffee creamers, fat powder, fat-filled powders, whipping base

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 95%
India --%
China --%
South East Asia 3%
North America --%
South America 2.00%

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 --%
South America --%

Time-Bound Plan**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2012

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2016

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

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?

- Germany

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

End 2016 - 100% RSPO Palm Oil products

3.8 Date of first supply chain certification (planned or achieved)

2012

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

Business - to - Business products

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

more info given to the customers by sales

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:

--

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
 - No file was uploaded
- Labour rights
 - No file was uploaded
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

internal Audits, Training of the employees

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

End 2016 - 100% RSPO Palm Oil products

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

Price of the RSPO products

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

Business to Business, inform customer by sales

4 Other information on palm oil (sustainability reports, policies, other public information)

Particulars

About Your Organisation

Organisation Name

Dr August Oetker Nahrungsmittel KG

Corporate Website Address

<http://www.oetker.de>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

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Membership

Membership Number	Membership Category	Membership Sector
4-0170-11-000-00	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
- Own-brand

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

1096.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

7284.40

2.2.5 Total volume of all oil palm products you sold in the year:

8380.40

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		46.20	788.70	
2	Mass Balance		887.91	5,011.70	
3	Segregated		161.91	1,484.10	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified		1,096.02	7,284.50	

2.4.1 What type of products do you use CSPO for?

Production of frozen foods, dairy products and ambient products

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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

2011

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2013

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

2020

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

Australia, Austria, Belgium, Brazil, Bulgaria, Canada, China, Croatia (Hrvatska), Czech Republic, Denmark, Finland, France, Germany, Greece, Hungary, India, Ireland, Italy, Lithuania, Malaysia, Mexico, Netherlands, Norway, Poland, Portugal, Romania, Russian Federation, Slovakia (Slovak Republic), Slovenia, South Africa, Spain, Sweden, Switzerland, Tunisia, Turkey, Ukraine, United Kingdom, United States

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

3.8 Date of first supply chain certification (planned or achieved)

2011

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

These days, there are so many different seals that it is hard to keep track of them. At Dr.Oetker we feel that having a small number of seals is the best way to provide guidance for consumers. In our opinion the best seal that we have is the Dr. Oetker brand itself. Our brand signalizes that consumers are buying a product of the highest quality and safety, which not only tastes great but also guarantees satisfaction. We would only decide to include a seal on our product packaging in cases where it really makes sense to do so and where consumers readily understand what is meant by it.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

--

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Integrated in our company mission and strategic objectives. Communicated to all our suppliers via the Dr. Oetker Food Standard.

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

Yes, but the suppliers have still a lack of palm oil based on IP/SG/MB.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

Yes, we initiated that already.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

The main challenge is to source RSPO certified palm oil especially for raw materials including only a small amount of palm oil.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

No

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)

With a stakeholder dialog, e. g. with the NGO Greenpeace and regularly via our customer service hotline and the different social media channels.

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars

About Your Organisation

Organisation Name

Dr. Schär AG

Corporate Website Address

www.drschaer.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

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Membership

Membership Number	Membership Category	Membership Sector
4-0381-13-000-00	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

Operations and Certification Progress**2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?**

No

2.2.1 Do you manufacture for:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

3.89

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

3.89

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:**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				
2	Mass Balance		3.89		
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified		3.89		

2.4.1 What type of products do you use CSPO for?

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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**

2013

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2016

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

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?

- Germany - Italy - Spain

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

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

Trademark usage should have a clear line through every brand, if all production plants use certified Palm oil, we want to use trademark

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

certification of all production plants, usage of trademark

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:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

--

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?

it is difficult to find suppliers for all raw materials who can also deliver certified palm oil, in some cases suppliers or recipes of products has to be changed

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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)

Business to Business education

4 Other information on palm oil (sustainability reports, policies, other public information)

marketing

Particulars**About Your Organisation****Organisation Name**

Dragsbaek A/S

Corporate Website Address

www.dragsbaek.dk

Primary Activity or Product

- Manufacturer
- Affiliate Member

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Vilnius Margarina Gamykla	o Manufacturer o Affiliate Member	Yes	No	-	-
Poznan Onion	o Manufacturer	Yes	No	-	-

Membership

Membership Number	Membership Category	Membership Sector
	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
- 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 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:

21000.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

100.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

8500.00

2.2.5 Total volume of all oil palm products you sold in the year:

29600.00

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	1,000.00		500.00	
2	Mass Balance	1,200.00		800.00	
3	Segregated	3,500.00	100.00	2,700.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	5,700.00	100.00	4,000.00	

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	1,000.00		500.00	
2	Mass Balance	400.00		500.00	
3	Segregated	1,500.00		700.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	2,900.00		1,700.00	

2.4.1 What type of products do you use CSPO for?

Margarines and frying oils

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 75%
 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 100%
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**

2013

Comment:

We only use RSPO certifies oils in Own Brand products

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2014

Comment:

Completed by year 2014

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:

Target to change from B&C certification to MB certification for "industrial products"

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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?

- Denmark - Poland

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

All retail and Food Service products MB certified today. Industrial products Green Palm certified, and strategy to change to MB by end 2016 for this segment as well.

3.8 Date of first supply chain certification (planned or achieved)

2012

Comment:

MB and SG certification achieved 2012-2013

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

RSPO Trademark not known by consumers. Risks related to palm oil in relation to ester formation during refining.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Continue our promotion for the use of sustainable palm oil toward customer segments. Making RSPO certified products generally available by securing access to MB and SG fractions from refineries. increased focus on sustainable palm oil on our website

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
- 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
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Orkla launched a group policy on sustainable palm oil in 2014 with specific requirements related to no tropical deforestation, protection of peat land and protection of worker's safety, the rights of indigenous people and other important human rights. This policy will shortly be updated to better reflect our stance on palm oil. In November 2015 Orkla launched a zero deforestation policy, aiming to complement our Supplier Code of conduct as well as our palm oil policy. By becoming an RSPO member at group level, we have increased our support for RSPO. During 2015 Orkla has significantly increased the share of RSPO-certified materials, and will continue to do so in 2016.

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

Own Brand products will all use CSPO supplied through physical supply chains by end 2016. Products produced for third party customers: We will make the acces to MB/SG oils available to this segment, and we will promote RSPO oils towards customers.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Decision remains with third party customers as to the use of certified oils.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

We procure all oils via refineries. No interest in plantations.

Affiliates Members**Operational Profile****1.1. What are the main activities of your organisation?**

Manufacture of margarines

1.2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period

Certification of manufacturing site. Securing availability of MB/SG fractions Promoting RSPO certified oils towards customers

1.3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?

Yes

If yes, please give details:

Intensive cooperation with customers explaining ideas and principles around RSPO certified oils. Cooperating with suppliers to make all qualities of oils available.

If not, please explain why:

--

1.4. Did members of your staff participate in RSPO working groups/taskforces in the reporting period?

No

1.5. What percentage of your organization's overall activities focus on palm oil?

50

1.6. How is your work on palm oil funded?

Close cooperation with suppliers to make all qualities available, i.e. fractions, hardstocks etc. Developing traceability with suppliers to secure adherence to RSPO principles and criterias

Actions for Next Reporting Period**2.1. Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Focus on promoting RSPO certified products towards customers

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?

No significant obstacles encountered Some fractions not generally available as MB/SG, but progress being made with refineries

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

Supported customers in the understanding of RSPO certified oils, and made products available to them.

4 Other information on palm oil (sustainability reports, policies, other public information)

No other information

Particulars

About Your Organisation

Organisation NameDSM Nutritional Products AG

Corporate Website Address<http://www.dsmnutritionalproducts.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0032-08-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Ingredient manufacturer

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:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

--

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

for ingredients we don't have any own brand or private label products

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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

2015

Comment:

we don't have any own brand products

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

2017

Comment:

In 2013, DSM Nutritional Products made a commitment to source all palm oil and palm oil derivatives in a sustainable manner. In 2013 and 2014, we used GreenPalm certificates under the "Book & Claim" scheme to cover practically all of the material we purchase. In June 2015 two main production sites of DSM Nutritional Products have achieved to become RSPO Mass Balance certified. It is our intention to progress to RSPO Mass Balance certification for all palm oil and palm kernel oil derivatives at all sites and at the same time we aim to start to work towards RSPO Segregation Certification as soon as these materials become available in the market.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Switzerland

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

In 2013, DSM Nutritional Products made a commitment to source all palm oil and palm oil derivatives in a sustainable manner. In 2013 and 2014, we used GreenPalm certificates under the "Book & Claim" scheme to cover practically all of the material we purchase. In June 2015 two main production sites of DSM Nutritional Products have achieved to become RSPO Mass Balance certified. It is our intention to progress to RSPO Mass Balance certification for all palm oil and palm kernel oil derivatives at all sites and at the same time we aim to start to work towards RSPO Segregation Certification as soon as these materials become available in the market.

3.8 Date of first supply chain certification (planned or achieved)

2015

Comment:

In June 2015 two main production sites of DSM Nutritional Products have achieved to become RSPO Mass Balance certified.

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

we don't have own brand products in our portfolio

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Report file: [M-GHG-Emissions-Report.pdf](#)

URL: www.dsm.com

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

In June 2015 two main production sites of DSM Nutritional Products have achieved to become RSPO Mass Balance certified. It is our intention to progress to RSPO Mass Balance certification for all palm oil and palm kernel oil derivatives at all sites and at the same time we aim to start to work towards RSPO Segregation Certification as soon as these materials become available in the market.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

- Others:

The requested information are not relevant for our company. We don't have any own brand or private label products in our portfolio.

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- 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?

Please see www.DSM.com

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

Yes, we have plans to source 100% CSPO through physical supply chains as soon as the derivatives we use in our production are available on the market.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

We do cover almost all our palm oil and palm kernel oil derivatives which are not sourced through physical supply chains (IP/SG/MB) using Book and Claim.

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

this is not our business. DSM Nutritional Products is one of the world's leading suppliers of vitamins, carotenoids and other ingredients to the feed, food, pharmaceutical and personal care industries.

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?

Limited availability of palm oil/ palm kernel oil RSPO SG derivatives on the market. Limited transparency of derivative supply chain

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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)

We have insisted that our suppliers improve their supply chain capabilities in relation to RSPO certified material.

4 Other information on palm oil (sustainability reports, policies, other public information)

<http://www.dsm.com/corporate/sustainability.html>

Particulars

About Your Organisation

Organisation Name

Eccelso Limited

Corporate Website Address

<http://www.eccelso.co.uk>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0218-11-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Ingredient manufacturer

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

278.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

67.00

2.2.5 Total volume of all oil palm products you sold in the year:

345.00

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				
2	Mass Balance			2.00	
3	Segregated	1,121.00		385.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,121.00		387.00	

2.4.1 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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**

2011

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2016

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

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- 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

Probably > 90% of our products use either RSPO FSG or MB Palm A small number of small clients who are not themselves RSPO members do not wish to pay the RSPO FSG additional costs/premiums. We would expect that these residual clients will have little or no choice over the next 2- 3 years as the Industry all adopt RSPO Sustainable palms

3.8 Date of first supply chain certification (planned or achieved)

2014

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

WE use the RSPO Trademark already on our AV NH Suet manufactured in our Liverpool factory. Commenced 2015

Year: 2015

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

In our own factory we only use RSPO Palm We purchase some of our Own Brand margarine & Fats from a 3rd party who are themselves RSPO members WE always discuss RSPO FSG products with our clients

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Here in Liverpool UK we are subject to Liverpool CC Environmental Health and awarded the highest rating We are BRC Grade "AA" (last audit September 2015) We are RSPO audited by Knight International (last audit September 2015)

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

In discussion with our client base as non CSPO contracts end we will endeavour to convert to FSG

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

The tonnage is relatively small and the administrative burden disproportionate

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

The economic cost of using FSG Palm needs to be borne by the end users who are not always willing to accept

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? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Discussions face to face, client by client

4 Other information on palm oil (sustainability reports, policies, other public information)

We would like to see more accountability for "Trafficked and Slave Labour" to ensure it is NOT used in any RSPO Plantations Further we would like to see more accountability, particularly in Indonesia, from Plantation holders of all sizes to prevent annual burning of Peat Lands, Intermediate Woodlands and Forest clearing

Particulars

About Your Organisation

Organisation Name

ECOVER NV

Corporate Website Address

<http://www.ecover.com> & www.methodhome.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0036-08-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Home & Personal Care Goods
 - Detergents
 - Soap Tablets
 - Personal Care

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

206.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

1096.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

1302.00

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	206.00	1,096.00		
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	206.00	1,096.00		

2.4.1 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
India --%
China --%
South East Asia --%
North America 100%
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 100%
India --%
China --%
South East Asia --%
North America 100%
South 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

2011

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

2021

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Belgium - Germany - United Kingdom - United States

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

Progress on identifying possible sources for segregated PKO based ingredients, depending on availability of viable alternatives. Aim to introduce 15% segregated volume by 2018. Achieve next level of Cradle to Cradle certification, which includes 15% of all ingredients coming from a certified source, by 2018 Overall switch to local & non-food resources by 2030

3.8 Date of first supply chain certification (planned or achieved)

2020

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

--

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

work with suppliers to source alternative materials (e.g., coconut feedstocks) within our global sourcing strategy.

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:

--

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
No file was uploaded
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement
No file was uploaded
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Commitment to further improve on our Cradle to Cradle labeling and BCorp assessment. those externally validated criteria include metrics on sustainable sourcing of ingredients. Move to BCorp scoring of 150 by 2018:

<http://www.bcorporation.net/community/ecover>

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

Depending on viable alternatives available on the market

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

all volumes is currently covered by book & claim

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

availability of ingredient alternatives varies among regions where we source (e.g., availability of coconut based ingredients is higher in the U.S.)

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

engagement with key stakeholders and suppliers

4 Other information on palm oil (sustainability reports, policies, other public information)

n/a

Particulars

About Your Organisation

Organisation NameEdelweiss GmbH & Co. KG

Corporate Website Addresswww.edelweiss-gmbh.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0338-13-000-00	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

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

--

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				
2	Mass Balance				
3	Segregated	633.45			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	633.45			

2.4.1 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
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

2014

Comment:

In 2014 we used B&C via our supplier until we switched to SG

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2014

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

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Germany

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

We achieved repeated certification on SG in 2016

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Place for claim on packaging is limited

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We will ongoing check the use of IP-preserved palm oil

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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
- Labour rights
 - No file was uploaded
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

We have guidelines in our QM-system and also in our terms of purchasing

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?**

No

Please explain why

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

We are using 100 % SG

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

We are consumer goods producer

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?

There was some time with not 100 % SG oil quantity available, but in the meantime situation has changed.

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? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

By switching to use of SG palmoil.

4 Other information on palm oil (sustainability reports, policies, other public information)

None

Particulars

About Your Organisation

Organisation Name

Eichetti Confect Spezialitäten, A. Eichelmann GmbH & Co. KG

Corporate Website Address

www.eichetti.de

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0470-14-000-00	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
- Food Goods

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:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

90.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

90.00

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

Ice Confectionery, Wafer Products, Confect Specialities

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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

2014

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

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?

Andorra, Austria, Belgium, Canada, China, Cyprus, Czech Republic, Denmark, Estonia, Finland, France, Germany, Hong Kong, Hungary, Ireland, Israel, Italy, Japan, Kuwait, Latvia, Luxembourg, Netherlands, Norway, Poland, Portugal, Romania, Saudi Arabia, Singapore, Slovenia, Spain, Sweden, Switzerland, Taiwan, Province of China, Thailand, Ukraine, United Kingdom, United States

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

Communicate to all our customers that we use 100 % CSPO for all of our products.

3.8 Date of first supply chain certification (planned or achieved)

2014

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

Ice Confectionery, Wafer Products, Confect Specialities

Year: 2014

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

Eichetti is a very small Company and we do not have the capacities to asses the GHG emissions from our operations.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Eichetti is a very small Company and we do not have the capacities to asses and report the GHG emissions from our operations.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

We plan to use the RSPO-Label for further products and to communicate the use of CSPO to the consumer.

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:

--

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
 - Labour rights
 - Stakeholder engagement
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

As an End-product manufacturer of Ice Confectionery, Wafer Products and Confect Specialities we take care in social and environmental aspects. By purchasing only CSPO we try to support the labour and ethical conditions in the countries where the Palm oil is grown and produced.

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?**

No

Please explain why

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

--

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

None

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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 communication, Business to Consumer communication

4 Other information on palm oil (sustainability reports, policies, other public information)

Information on our website

Particulars

About Your Organisation

Organisation Name

Eisbär Eis GmbH

Corporate Website Address

www.eisbaer-eis.de

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0275-12-000-00	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
- 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 purchased?**

Yes

2.2.1 Do you manufacture for:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

346.05

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

2.53

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

3.26

2.2.5 Total volume of all oil palm products you sold in the year:

351.84

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:**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				
2	Mass Balance	316.59	2.53	2.34	
3	Segregated	26.88			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	343.47	2.53	2.34	

2.4.1 What type of products do you use CSPO for?

Ice cream

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 92%
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 100%
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**

2012

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2017

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

2017

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Germany

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

In 2016 we already use palm oil on SG Level only. This covers by far most of our total demand. As stated in the last ACOP already we face problems with smaller supplier in South Europe and in the aroma industry. Consequently we started projects to bring those supplier to RSPO or to eliminate the palm oil part in such raw materials (for example we asked our aroma supplier to avoid ingredients coming from palm oil). This challenge is still not finished, but we expect to match the target of sourcing 100 % sustainable palm oil ingredients in 2017.

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

The market share of our own brand is very small, additionally the RSPO Trademark is still unknown to the end consumer. So we see no advantage neither for the ideas of RSPO nor for Eisbär Eis. The main part of our business are private label products; for these it is up to our customer to decide about the necessary declaration on the packaging.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

We do not have instruments or regulatories to measure them.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

See above.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

1) Matching the requirements of our customer in terms of sustainable palm oil. 2) Prepare our production site in order to gain RSPO SG certificate in 2017 latest. 3) Work with our supplier convincing them to change also to RSPO SG. 4) Explain the ideas of RSPO to supplier who do not know RSPO yet, especially in Southern Europe.

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:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

We expect our supplier to observe all legal rules as we do. In the process of sourcing the legal rules are of course part of the decision-making, furthermore we search for supply solutions that will have less negative impact to the environment (e.g. the distance between our site and the supplier site).

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

We do not use palm oil as a single ingredient, but as a component in conglomerated raw materials. For the time being the main demands of these raw materials are bought in RSPO SG (at least 90%). The remaining rest includes palm kernel or derivatives, for which we use the RSPO MB or elimination out of the recipe is on the run. As soon as this process is finished we will lift up also our company to RSPO SG level. We strive to get this level in 2016 already, but latest in 2017.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Because the necessary administration effort, especially for middle-sized companies, is too high and as we have the plan to source 100% CSPO SG in the near future.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

That is not our business.

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?

We made the experience that a lot of customer want to use sustainable raw materials, but do not accept to participate on the additional costs this will cause. For Eisbär Eis as a medium-sized and family-owned company it is not possible to bear the costs alone. Furthermore several supplier industries are still not able or prepared to work according to RSPO rules.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

None

4 Other information on palm oil (sustainability reports, policies, other public information)

None

Particulars

About Your Organisation

Organisation Name

ELBISCO INDUSTRIAL & COMMERCIAL FOOD S.A.

Corporate Website Address

www.elbisco.gr

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0552-14-000-00	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
- Food Goods
 - Bakery products
- 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 purchased?

Yes

2.2.1 Do you manufacture for:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

40.81

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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				
2	Mass Balance	6.93	1.25		
3	Segregated	32.63			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	39.56	1.25		

2.4.1 What type of products do you use CSPO for?

biscuits, rusk and bread products

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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

Comment:
 there is no plan yet

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

Comment:
 there is no plan yet

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

Comment:

there is no plan yet

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?

- Greece

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

There is no plan yet to expand use of CSPO but only in alignment with the consumers' and our clients/ supermarkets' needs and contractual obligations.

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

There is no plan yet.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Align with our business partners (suppliers, customers) in the use of sustainable palm oil and market needs.

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

Other

- Others:

For sessions 2.2./2.2.3/2.2.4 we do not sell palm oil or palm kernel or palm oil derivatives and fractions, but only use palm oil in our production (we used 40,81 tn of CSPO to produce our products as stated in section 2.2.5)). Generally, we do not sell palm oil products, but use palm oil and palm kernel oil in the production of some PLs' biscuits, rusks and bread.

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
No file was uploaded
 - Ethical conduct and human rights
No file was uploaded
 - Labour rights
No file was uploaded
 - Stakeholder engagement
No file was uploaded
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

- Periodical reporting - Constant communication with employees, questionnaires every six months to collect ideas/ concerns of all staff - Quarterly meetings with CEO to inform all company on our business performance in the market and discuss openly any concerns - Certified by Investors in People, annual evaluation

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

CSPO products are more expensive, increasing our production costs. Also, its supply is a concern, due to the small volumes purchased. The market we operate is in crisis and consumers are highly price concerned, which means that we cannot commit timely on plans for further exploit of CSPO and RSPO enhancement. We try to overcome some of above obstacles via strategic partnership with CSPO vendor, continuous improvement on production performance and best practices, as well as eavesdrop of consumers' concerns and needs.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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)

We are aligned with our customers to understand and support their needs in the use of CSPO based on our contractual obligations with them.

4 Other information on palm oil (sustainability reports, policies, other public information)

As mentioned above, we are a manufacturing company that uses palm oil and palm kernel oil in our production as raw materials, we do not sell these substances. Our plans ahead will be decided in alignment with our customers' needs.

Particulars

About Your Organisation

Organisation Name

Elementis Specialties, Inc.

Corporate Website Address

www.elementis.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0494-14-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Ingredient manufacturer

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

--

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

Production of organoclays used as ingredients in cosmetic and personal care products.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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

2014

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

2022

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Brazil - China - Germany - Netherlands - Taiwan, Province of China - United Kingdom - United States

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

One additional plant that uses palm oil and palm oil derivatives will convert to RSPO program by 2018.

3.8 Date of first supply chain certification (planned or achieved)

2014

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

organoclays

Year: 2015

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Report file: [M-GHG-Emissions-Report.pdf](#)**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Plan is currently underway to add additional product line at UK RSPO certified plant. Plan underway to convert plant in the Netherlands to RSPO.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

In reference to 8.1 and 8.2 Refer to statement on Elementis website regarding policies on Supply Chain Responsibility: <http://www.elementis.com/esweb/esweb.nsf/pages/supplyChainResponsibility> Refer to statement on Elementis website regarding policies on Health, Safety and the Environment: <http://www.elementis.com/esweb/esweb.nsf/pages/hse> Additional information is provided in the Elementis Annual Report.

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

Once suppliers move to 100% CSPO we will purchase that material.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

At present our suppliers only offer mass balance.

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

Elementis does not own or manage oil palm plantations.

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?

Availability of RSPO certified specialty chemical derivatives in supply chain.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

Promote via website, annual report and communications to customers.

4 Other information on palm oil (sustainability reports, policies, other public information)

None

Particulars

About Your Organisation

Organisation Name

Emil Kiessling GmbH

Corporate Website Address

<http://www.emil-kiessling.de>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0574-15-000-00	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
- 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 purchased?

Yes

2.2.1 Do you manufacture for:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

1015.00

2.2.5 Total volume of all oil palm products you sold in the year:

1015.00

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your 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			239.00	
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			239.00	

2.4.1 What type of products do you use CSPO for?

The affected product range includes Skin Care, Hair Care, Sun Care and Natural Cosmetics.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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 100%
 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

2016

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2025

Comment:

Depending on raw material availability

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?

- Germany

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

2016 Continuation of conversion to MB-based raw materials

3.8 Date of first supply chain certification (planned or achieved)

2015

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

So far there's no request of the customers.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

-

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

-

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

- Increase the number of MB-based raw materials in our company - Proactive dialogue with suppliers and customers about the use of CSPO

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

Confidential

- Others:

--

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
 - Labour rights
 - Stakeholder engagement
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

-

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

At the moment it is not possible to source all of the used raw materials which contain palm kernel oil derivatives and/or fractions through physical supply chains. Therefore we will first convert the raw materials with a high content of palm kernel oil derivatives and/or fractions and with a high volume.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

We plan to gradually increase the use of Book & Claim until the gap is covered (2020).

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

-

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?

- Restriction in the selection of suppliers - Lack of transparency in the supply chain concerning feedstock materials and contents of CSPO based raw materials - Market availability of CSPO based raw materials

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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)

Communication with our suppliers and customers to promote and increase the use of CSPO

4 Other information on palm oil (sustainability reports, policies, other public information)

-

Particulars

About Your Organisation

Organisation Name

Endangered Species Chocolate

Corporate Website Address

www.chocolatebar.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0353-13-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Food Goods

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

0.91

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

0.91

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved	0.91			
5	Total volume of oil palm products that is RSPO-certified	0.91			

2.4.1 What type of products do you use CSPO for?

Dark Chocolate Filled Bar products

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 India --%
 China --%
 South East Asia --%
 North America 100%
 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 100%
 South America --%

Time-Bound Plan

3.1 Date expected to/started to use any RSPO certified palm oil products - own brand

2013

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2013

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

2013

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- United States

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

Since sourcing palm oil in 2013, ESC has always sourced 100% RSPO certified, identity preserved palm in our filled bar line.

3.8 Date of first supply chain certification (planned or achieved)

2013

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

Dark Chocolate Filled Bar products

Year: 2014

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Social media support, continued RSPO logo placement on product labels and educations section on the inside of each label. Continued sales collateral support, web support as well as Trade and Consumer Show support.

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

--

- Others:

--

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
 - Labour rights
 - Stakeholder engagement
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

We have not encountered any obstacles. ESC chooses to only use 100% RSPO certified, identity preserved palm.

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? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Social media support, continued RSPO logo placement on product labels and educational section on the inside of each label. Continued sales collateral and web support as well as Trade and Consumer show support.

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars

About Your Organisation

Organisation NameEPC Group B.V. ta Royal Sanders

Corporate Website Addresswww.royalsanders.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0529-14-000-00	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
- Home & Personal Care Goods
 - Personal Care
- 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 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:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

--

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

At this moment only 1 raw material will be purchased as RSPO, i.e. SLES (Sodium Laurate Sulphate). We use RSPO-SLES in a selection of different products e.g. shampoo, showergel, handwash.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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

2021

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2021

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

2021

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?

- Netherlands - 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

In the cosmetic industry only a limited number of raw materials are available as RSPO-MB. Our focus is now on a key ingredient of many cosmetic products namely RSPO MB SLES (Sodium Laurate Sulphate). Our goal is to introduce this raw material RSPO MB SLES within 3 years in all our products. In 2021 our goal is to introduce all raw materials, which are available as RSPO-MB, in all our products.

3.8 Date of first supply chain certification (planned or achieved)

2015

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

From a commercial point of view there is no need for the RSPO trademark on our own brand products due to the fact that the concerning users have limited knowledge of the meaning of the RSPO trademark and the concerning claims.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

We have determined our air emissions based on the NER (Dutch Emissions Directive). This mainly relates to volatile organic compounds and dust. For greenhouse gases (such as CO₂) emissions are not included in the NER. Given our processes, and the fact that we do not have our own transport, our CO₂ emissions will likely be minimal.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We have determined our air emissions based on the NER (Dutch Emissions Directive). This mainly relates to volatile organic compounds and dust. For greenhouse gases (such as CO₂) emissions are not included in the NER. Given our processes, and the fact that we do not have our own transport, our CO₂ emissions will likely be minimal.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Our commercial team will share our RSPO certification with clients so that they are fully aware of RSPO items and characteristics. This can be performed during annual meetings with our clients to create more support for RSPO.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
No file was uploaded
- Ethical conduct and human rights
Uploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
No file was uploaded
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

We buy RSPO certified raw material SLES (Sodium Laurate Sulphate) at RSPO certified suppliers. As mentioned above at water land, energy and carbon footprints we are ISO 14001 certified and we have an energy reduction plan.

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

In the cosmetic industry only a limited number of raw materials are available as RSPO-MB. Our focus is now on a key ingredient of many cosmetic products namely RSPO MB SLES (Sodium Laurate sulphate). Our goal is to introduce this raw material RSPO MB SLES within 3 years in all our products. In 2021 our goal is to introduce all raw materials, which are available as RSPO-MB, in all our products.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

In the cosmetic industry only a limited number of raw materials are available as RSPO-MB. Our focus is now on a key ingredient of many cosmetic products namely RSPO MB SLES (Sodium Laurate sulphate). Our goal is to introduce this raw material RSPO MB SLES within 3 years in all our products. In 2021 our goal is to introduce all raw materials, which are available as RSPO-MB, in all our products.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

RSPO raw materials are more expensive than standard raw materials so it is for many customers more difficult to switch over to RSPO products. RSPO raw materials are not always available on the market.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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)

We offer the service to our customers to use RSPO raw materials.

4 Other information on palm oil (sustainability reports, policies, other public information)

We mention RSPO on our company presentation and website.

Particulars**About Your Organisation****Organisation Name**

Euro Cakes S.P.A.

Corporate Website Address

www.eurocakes.it

Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
BISCUITS BOUVARD	o Manufacturer	Yes	No	-	-

Membership

Membership Number	Membership Category	Membership Sector
4-0561-14-000-00	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
- Food Goods
 - Bakery products
- 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 purchased?**

Yes

2.2.1 Do you manufacture for:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

1105.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

204.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

712.00

2.2.5 Total volume of all oil palm products you sold in the year:

2021.00

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:**In Your 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	43.00	55.00		
2	Mass Balance	1,105.00	204.00	712.00	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,148.00	259.00	712.00	

2.4.1 What type of products do you use CSPO for?bakery products

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
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 100%
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**

2000

Comment:It isn't used own brand

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2000

Comment:It isn't used own brand

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

2017

Comment:planned within 31/07/2017

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?n

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?- Italy

3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies2000. It isn't used own brand

3.8 Date of first supply chain certification (planned or achieved)2015

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

It isn't used own brand

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

no enough data

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

no enough data

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

new client

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

we buy from Italian trade companies where most of these requirements are rules required by the law. Also, for most of part of all raw materials base palm, we buy RSPO products thus the above principles are guaranteed by the certification of distribution chain. we also invite/encourage the suppliers to respect ethical conduct (SA8000)

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map

ACOP Sectoral Report - Consumer Goods Manufacturers

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

na

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?

na

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

na

4 Other information on palm oil (sustainability reports, policies, other public information)

na

Particulars

About Your Organisation

Organisation NameEUROGERM

Corporate Website Addresswww.eurogerm.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0532-14-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers**Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- Ingredient manufacturer

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

763.93

2.2.5 Total volume of all oil palm products you sold in the year:

763.93

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				
2	Mass Balance			609.34	
3	Segregated			37.56	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			646.90	

2.4.1 What type of products do you use CSPO for?

Mix products

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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**

2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2020

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- France

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

We work with our suppliers in order to buy CERTIFIED SUSTAINABLE PALM OIL products but with the same efficiency. We have to validate each raw material in all baking process for our customer and in our mixe process because powder behaviour can be very different in function of the raw material. We have implemented a team for "corporate social responsibility" subjects

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

--

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

We did it in 2010

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

we promote our involvement to use CERTIFIED SUSTAINABLE PALM OIL products thanks to our communication in the Global Compact

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:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
- 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
- None of the above

8.2 What steps will/has your organization taken to support these policies?

We support the global compact and we have a team for "corporate social responsibility" subjects

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

We work with our suppliers in order to buy CERTIFIED SUSTAINABLE PALM OIL products but with the same efficiency.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

We work with our suppliers in order to buy CERTIFIED SUSTAINABLE PALM OIL products but with the same efficiency.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

We work with our suppliers.

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?

Sometimes, it is difficult to find some raw materials from sustainable palm oil. But more and more, our suppliers used sustainable palm oil.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

Via "corporate social responsibility" engagement

4 Other information on palm oil (sustainability reports, policies, other public information)

Via "corporate social responsibility" engagement

Particulars

About Your Organisation

Organisation Name

Europastry, S.A.

Corporate Website Address

www.europastry.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0320-13-000-00	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

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

4890.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

1665.00

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				
2	Mass Balance	1,665.00			
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,665.00			

2.4.1 What type of products do you use CSPO for?

Deep frozen fried pastry. Doughnuts.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
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**

2015

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2017

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

2020

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?

- Netherlands - Spain

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

Increase the production of certified products with palm oil as well as increase the number of certified raw materials.

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

For now, the logo is not used on product labels or technical sheets because the product is sold in bulk. The trademark logo is used in the corporative web page as communication.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Require suppliers of raw materials used palm oil to be certified under the RSPO standard. Promote raw materials are certified in mass balance or segregated.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

- Others:

--

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

No file was uploaded

- Land Use Rights

- Ethical conduct and human rights

No file was uploaded

- Labour rights

No file was uploaded

- Stakeholder engagement

- None of the above

8.2 What steps will/has your organization taken to support these policies?

Europastry, SA, acquires the commitment to continuous improvement in the management of our results, in the way they operate, in product quality, safety, health of our employees and the prevention of environmental pollution, carrying out the following actions or principles. - Motivate, train and inform all staff that integrates the company and the people working on your behalf. - Establish and review the objectives and goals of the organization in all its aspects. - Ensure communication with our customers and other stakeholders for the proper understanding of their needs and requirements. - Apply new technologies to obtain adapted to the requirements of all areas of market design, both nationally and internationally. - Evaluate in advance and periodic influence of the processes that make up the activity, to provide the means and technologies, and implement systematic enabling act early and sustainable to potential risks in different areas. - Identify, assess and comply with legal requirements or other requirements related to our activities, processes and products. - Take responsibility to comply with the internal rules, commitments made by the organization that supports the development of safer products for consumers. - Integrating prevention of occupational hazards and the environment in the development of the activities and decisions, so that the protection of health and the environment is ensured. - Establish, document, implement and maintain an Integrated Management System for Quality, Food Safety, Environment and Occupational Risk Prevention.

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

Seek and obtain the RSPO certification of some raw materials. Especially for coverage and fillers, which want them to be segregated.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

Positive approach with the difficulty of not only the company must comply with the RSPO standards, all suppliers too. Joint work and mutual commitment.

4 Other information on palm oil (sustainability reports, policies, other public information)

NA

Particulars

About Your Organisation

Organisation Name

Europe Snacks

Corporate Website Address

<http://www.europesnacks.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0172-11-000-00	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

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:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

285.52

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

285.52

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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				
2	Mass Balance				
3	Segregated	285.52			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	285.52			

2.4.1 What type of products do you use CSPO for?

Savoury snacks (extruded and fried pellets)

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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**

2012

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2012

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

2012

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?

- France

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

We don't have own brand.

3.8 Date of first supply chain certification (planned or achieved)

2012

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

We don't have own brand.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

We have not planned to focus on GHG emissions shortly.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We have not planned to focus on GHG emissions shortly.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We are already buying 100% SG RSPO palm oil products. We can not do more.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

We are working on it.

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

--

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?

No obstacles met.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

We promote RSPO SG palm oil products with our customers.

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars

About Your Organisation

Organisation Name

Ferrero Trading Lux S.A.

Corporate Website Address

<http://www.ferrero.com/>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0006-05-000-00	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

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

800.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

180200.00

2.2.5 Total volume of all oil palm products you sold in the year:

181000.00

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				
2	Mass Balance				
3	Segregated		800.00	180,200.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified		800.00	180,200.00	

2.4.1 What type of products do you use CSPO for?

We do not have B&C;

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 India 100%
 China 100%
 South East Asia 100%
 North America 100%
 South America 100.00%

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 --%
 South America --%

Time-Bound Plan

3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand

2009

Comment:

Ferrero has already achieved 100% Segregated supply chain – January 2015

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2015

Comment:

From January 2015 100% RSPO SG supply chain

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

2015

Comment:

From January 2015 100% RSPO SG supply chain

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

Argentina, Australia, Belgium, Brazil, Cameroon, Canada, China, Ecuador, France, Germany, India, Italy, Luxembourg, Mexico, Poland, Russian Federation, South Africa, Turkey

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

Ferrero has already achieved 100% Segregated supply chain – January 2015

3.8 Date of first supply chain certification (planned or achieved)

2012

Comment:

2012; RSPO SG supply chain

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Granted trade mark use is limited to off product and corporate communication.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

URL: <https://www.ferrerocsr.com/>

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

The Ferrero milestones towards a responsible supply of palm oil can be summarized as follows: 2005 - January- Ferrero becomes RSPO (Roundtable on Sustainable Palm Oil) member 2010-April delivered 1st lot of RSPO SG Certified palm oil 2012-December: Achieved 1st RSPO SG certification 2013 - November - Ferrero launches the Palm Oil Charter and becomes a member of The Forest Trust (TFT). 2014 - May - Ferrero publishes its first progress report about the Charter's implementation 2014 - November - Ferrero becomes a Palm Oil Innovation Group (POIG) supporter. 2014 - November - Ferrero acknowledges some remaining issues in the plantations it sources from and agrees on an action plan with its suppliers. 2015 - January - all Ferrero products worldwide are RSPO certified under the Segregated supply chain - which means that they physically contain sustainable palm oil from a certified supply chain. 2015 - April - Ferrero endorses the High Carbon Stock (HCS) Approach; a toolkit on how to identify tropical forests for conservation and degraded lands for potential plantation development. 2015 - October - Ferrero has identified the mills and related plantations of origin for 99.5 % of the palm oil products it buys. Our current records show that this 99.5% of our palm oil supply comes from 63 mills and 301 plantations located in: Peninsula Malaysia (75.87% of total volumes), Papua New Guinea (18.17%), Insular Malaysia (3.67%), Brazil (1.2%), Indonesia (0.91%), Guatemala (0.1%) and the Solomon Islands (0.08%). From our analysis 6.34% of the palm oil volumes we buy are coming from approximately 20,941 smallholders or small farmers. 2015 - November - Ferrero becomes a Palm Oil Innovation Group (POIG) member. 2015 - December - Ferrero shares its Palm Oil Charter Verification Protocol with suppliers and NGOs. 2016 – March - Ferrero endorses the "Free and Fair Labor in Palm Oil Production: Principles and Implementation Guidance" For further details please visit: <http://www.ferrero.com/group-news/> <http://www.ferrero.com/fc-1202>

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

--

- Others:

--

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
 Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
 Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
- 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?

Besides achieving 100% Segregated RSPO certification in January 2015 We, at Ferrero, launched our Palm Oil Charter in November 2013 in order to bring palm oil production towards responsible practices which protects and maintains High Carbon Stock forest and key habitats (High Conservation Value areas and peat lands), as well as respecting human rights. Specifically, we are committed to making sure that our palm oil suppliers are: 1. Providing fully traceable oil, while including smallholders. 2. Not clearing High Carbon Stock forests. 3. Not using fire to clear land. 4. Not planting on peat soils. 5. Protecting orang-utans and other endangered species by maintaining High Conservation Value areas. 6. Reporting on the greenhouse gas emissions of their production. 7. Respecting human rights, including the right to Free, Prior, and Informed Consent of indigenous and local communities. 8. Recognizing, respecting and strengthening the rights of workers. 9. Not using Paraquat. 10. Actively fighting corruption. We are working with our technical partner TFT- The Forest Trust- to assess our suppliers, monitor progress in the field and publically report our performance against this Charter. 2015 - April - Ferrero endorses the High Carbon Stock (HCS) Approach; a toolkit on how to identify tropical forests for conservation and degraded lands for potential plantation development. For further details please visit: 2016 – March - Ferrero endorses the "Free and Fair Labor in Palm Oil Production: Principles and Implementation Guidance" <https://www.ferrero.com/> <http://www.ferrero.com/group-news/> <http://www.ferrero.com/fc-1202>

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

We are not owner of oil palm plantation.

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?

As a responsible Food Company committed to satisfy its consumers' expectations towards traceability and transparency, from the very beginning Ferrero has chosen to work closely with its suppliers to provide traceable palm oil, thus providing products which physically contain sustainable palm oil according to the RSPO segregated supply chain and allows traceability. WWF recognises the complexity in implementing a segregation supply chain especially in the early phases of implementation. "This oil must be kept physically separate from conventional palm oil throughout a very long and complicated supply chain. Physical separation begins in the growing areas and then extends to the mills, land tank facilities, shipping vessel compartments, market storage facilities, refineries, processors, and finally to the end-product processing facilities to generate a consumer good." (WWF: Profitability and Sustainability in Palm Oil Production). This complexity is further increased if the palm oil fractions (different types of refined palm oil) are converted to derivatives used in final food products. Thanks to the long-term collaboration with our business partners, since January 2015 our products only contain 100% of RSPO Segregated certified palm oil fractions.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

Ferrero believes it has a significant role to play in leading the sustainable transformation of the palm oil sector. At first Ferrero achieved 100% of RSPO Segregated certified palm oil for all our products – in January 2015. Moving beyond certification in November 2013 we launched the Ferrero Charter engaging our suppliers to address the leading causes of deforestation and create balance between the conservation of the environment, community needs and economic benefit and viability. Since then, we are working with our technical partner TFT- The Forest Trust- to assess our suppliers, monitor progress in the field and publically report our performance against this Charter. In November 2015 Ferrero became POIG member. The POIG aims to demonstrate that by setting and implementing ambitious standards, the industry can in particular break the link between palm oil and deforestation, and human, land and labour rights violations. Ferrero shares the same values and vision of the POIG and it has led us to continue to endorse the POIG innovative program to protect forests as well as communities and workers' rights throughout the palm oil supply chain. Within a framework characterised by a wide array of no-deforestation initiatives and pledges, the POIG represents a comprehensive, comparable, credible and collaborative initiative addressing the whole range of challenges that the palm oil sector faces.

4 Other information on palm oil (sustainability reports, policies, other public information)

<http://ferrero.com/group-news/>

Particulars

About Your Organisation

Organisation NameFILET BLEU

Corporate Website Addresswww.filet-bleu.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0359-13-000-00	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
- 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 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:

813.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

813.00

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				
2	Mass Balance				
3	Segregated	12.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	12.00			

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				
2	Mass Balance				
3	Segregated	8.01			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	8.01			

2.4.1 What type of products do you use CSPO for?

We use RSPO palm oil in biscuits manufacturing such as cookies, moulded biscuits with chocolate, biscuits topped with chocolate etc.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
India 100%
China 100%
South East Asia 100%
North America 100%
South America 100.00%

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**

2015

Comment:

Filet Bleu is RSPO member since 27/09/2013 and SCC certified since october 2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2017

Comment:

since our certification (2014), Filet bleu makes the choice using 100% RSPO segregated palm Oil. Our goal is to continue using segregated palm

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:

already done in SG. since our certification (2014), Filet bleu makes the choice using 100% RSPO segregated palm Oil.

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?

Australia, Belgium, Canada, France, Germany, Iraq, Monaco, Netherlands, Portugal, Romania, Russian Federation, Saudi Arabia, Singapore, Spain, Switzerland, United Kingdom, United States

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

Filet bleu already buy and use 100% of our needs of palm oil towards segregated RSPO program

3.8 Date of first supply chain certification (planned or achieved)

2014

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

for a range of breakfast biscuits and a range of cookies

Year: 2014

GHG Emissions

ACOP Sectoral Report - Consumer Goods Manufacturers

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

because we do not have a pertinent tool in place in order to measure it and moreover follow it

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

because we do not have a pertinent tool in place in order to measure it and moreover follow it

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

As Filet bleu already buy 100% of our needs of palm oil towards RSPO program our target will be to continue promotion of RSPO through our customers and favorise RSPO mention on packaging. From now, use of RSPO logo trademark is used for 2 customers. The idea is to develop it in 2016/2017.

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:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
 - Land Use Rights
 - Ethical conduct and human rights
Uploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
 - Stakeholder engagement
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

these policies are all followed on management review by our management committee

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

Already done since 2014 : 100% CSPO Segregated

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

because we decided using Segregated Palm Oil

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

No because this seems to be difficult to Filet Bleu right now to put in place this chain management. Actually managing palm oil plantation implies direct link for producers, regular quality audit on traceability etc. This project is complicated and need more ressources.

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?

Filet bleu decided to buy 100% of our needs in palm in RSPO segregated. No major obstacle for that except the link between RSPO certification and SCC which was complicated to understand for obtaining our logo trademark. However, i have a suggestion to RSPO organization. Actually, as i only use RSPO SG palm oil I have to have a regular check of my supplier certification and ensure that they still get RSPO certification and my segregated level. I think RSPO organization could propose to their member in their our portal an particular acces where we can follow suppliers or other comapnies certification & membership and have an email warning when something in wrong in order to immediately secure my supplies.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

Filet Bleu has supported the vision of RSPO by exchanging with customers using biscuits receipe containing palm oil on the interest of using RSPO products

4 Other information on palm oil (sustainability reports, policies, other public information)

/

Particulars

About Your Organisation

Organisation NameFindus Nordic

Corporate Website Address<http://www.findus.se>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0272-12-000-00	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
- Food Goods
 - Bakery products
- 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 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:

459.40

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

2.50

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

0.03

2.2.5 Total volume of all oil palm products you sold in the year:

461.93

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	271.00	2.50	0.03	
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	271.00	2.50	0.03	

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	188.40			
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	188.40			

2.4.1 What type of products do you use CSPO for?

Fried chicken, coated fish, fish gratain and bakery products

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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 100%
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

2010

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2010

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

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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?

- Denmark - Finland - Norway - Sweden

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

2010: Book&Claim. 2013: Start using Mass balance. 2016: Segregated palm oil

3.8 Date of first supply chain certification (planned or achieved)

2016

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

-

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

URL: findus.se

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

2016: Supply chain certifications on production site(s).

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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
No file was uploaded
 - Land Use Rights
No file was uploaded
 - Ethical conduct and human rights
No file was uploaded
 - Labour rights
No file was uploaded
 - Stakeholder engagement
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

By 2016: Only use certified segregated palm oil (according to RSPO scheme). Engage with our suppliers and ensure that all our suppliers commit to follow our Supplier Code of Conduct and the principles of Findus palm oil policy. By 2017: -Assure the segregated palm oil we use follows additional requirements in Findus palm oil policy on deforestation, peat land use and indigenous and local communities.

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

Plan to use 100% Segregated palm oil from 2016.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

Already doing this.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

It took longer than expected for our suppliers to change to segregated palm oil.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

Business to business outreach. Supplier dialogs. Engagement with WWF.

4 Other information on palm oil (sustainability reports, policies, other public information)

-

Particulars

About Your Organisation

Organisation Name

FINSBURY FOODS GROUP PLC

Corporate Website Address

www.finsburyfoods.co.uk

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0522-14-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Food Goods
 - Bakery products

Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?

Under Development

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:

1337.67

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

184.39

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

39.62

2.2.5 Total volume of all oil palm products you sold in the year:

1561.68

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				
2	Mass Balance	89.30	44.81	0.51	
3	Segregated	313.02	0.02	0.49	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	402.32	44.83	1.00	

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	1.60			
2	Mass Balance	411.12	139.49	27.96	
3	Segregated	522.67	0.79	11.61	
4	Identity Preserved	0.01			
5	Total volume of oil palm products that is RSPO-certified	935.40	140.28	39.57	

2.4.1 What type of products do you use CSPO for?

Cakes, bread and morning goods

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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 100%
 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

2013

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2018

Comment:

Aiming to comply with RSPO requirements, within 5 years of starting to use CSPO. Some of our suppliers of smaller component items which use trace amounts of palm are not always available in a CSPO option. We are working with suppliers on a case by case basis to source alternatives where possible.

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

2023

Comment:

Aiming to comply with RSPO requirements, within 10 years of starting to use CSPO. Some of our suppliers of smaller component items which use trace amounts of palm are not always available in a CSPO option. We are working with suppliers on a case by case basis to source alternatives where possible.

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?

- 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

Milestones have yet to be set as some of our smaller component items which use some trace amounts of palm oil are currently unavailable from sustainable sources. However we continue to work with our suppliers on a case by case basis to source alternatives where possible. This will form wider discussions and focus within the group sustainability strategies.

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

There are currently no plans to use the trademark but going forward this may change in line with company strategies or policies which are in the process of being discussed

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

We are not currently assessing our GHG emissions in this format but we are completing a ESOS report which is provided to the Environment Agency. The ESOS report contains all the energy and transport energy in kWh to be measured and reported. By using the government emissions factors we would be able to calculate the GHG equivalent.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

This is not something that we are actively doing at this time. Please see comments in 5.1 as to what steps we are currently taking towards measuring related matters.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Unknown at this stage, this will form part of the three year plan being discussed and proposed by the group sustainability strategy

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

- Others:

Following our first ACOP submission last year we have a group sustainability strategy has been discussed as board level resulting in a three year action plan having been agreed. The business is undergoing the implementation stage of this three year plan but as yet no formal policies have been written.

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

As part of our supplier approval process we ask a number of compulsory questions around Ethical/Environmental concerns. These questionnaires are reviewed on a annual basis. However at present we don't have any specific policies directly relating to RSPO P&C's. However this will form discussions within the group sustainability strategy.

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

In accordance with answers given in section 3. This will form part of our group sustainability strategy

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

By purchasing Green Palm Certification where necessary and where available

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

Some of our suppliers of smaller component items which use trace amounts of palm are not always available in a CSPO option. We are working with suppliers on a case by case basis to source alternatives where possible.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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 Education

4 Other information on palm oil (sustainability reports, policies, other public information)

It would be useful to have some form of guidance document for the completion of the ACOP report in order to ensure standardisation across the board.

Particulars

About Your Organisation

Organisation Namefit GmbH

Corporate Website Address<http://www.fit.de>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0242-12-000-00	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
- Home & Personal Care Goods
 - Detergents
 - Personal Care
- 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 purchased?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

3486.00

2.2.5 Total volume of all oil palm products you sold in the year:

3486.00

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				3,486.00
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				3,486.00

2.4.1 What type of products do you use CSPO for?

Hand Dishwashing Detergents, All Purpose Cleaner, Toilet Cleaner, Laundry Detergents and the complete "Green Line" of our detergents.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
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 100%
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**

2014

Comment:

As a committed RSPO member since 2012, up to 2014 100% of our raw material derived from palm and palm kernel-derivatives oil is certified through the RSPO Book and Claim model.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2017

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

2022

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?

- Austria - Germany

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

The fit GmbH became an official member of Roundtable on Sustainable Palm oil in April 2012. Since we do not produce the surfactants ourselves but purchase them from raw material suppliers, we are at the end of the long production chain. Therefore for the next years we will force our cooperation's with raw material suppliers, who participate the goals of RSPO. Unfortunately there are currently no practical possibilities for using Mass Balance and Segregation for surfactants due the diversity of the complex production. For this reason we introduce and use the system of Book and Claim.

3.8 Date of first supply chain certification (planned or achieved)

2019

Comment:

Supply chain certification does not apply.

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

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

We haven't publicly report the GHG emissions of your operations. Our input for the reduction of GHG is a photovoltaic solar power plant on the roofs of our company. With the photovoltaic solar power plant our company save approximately 126 tons of the climate wracking Carbon Dioxide in 2015.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Since we do not produce the surfactants ourselves but purchase them from raw material suppliers, we are at the end of the long production chain. The production process of surfactant is a multi-step process and this process often carried out from other suppliers/producers.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We followed the activities of FONAP in Germany and we consider participating this Organisation. For the next years we will forced our cooperation's with raw material suppliers, who participate the goals of RSPO.

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:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Our management system is regularly validated by independent auditors. We are certified in accordance with ISO 14001 and ISO 50001. We are an active member of the Saxony Environmental Alliance (<http://www.umwelt.sachsen.de/umwelt/ua/>). The fit GmbH joined the A.I.S.E. Charter for Sustainable Cleaning in 2012.

Details: http://www.sustainable-cleaning.com/en.publicarea_company participation.orb

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

--

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?

Consumers in Germany still do not understand palm oil. They see a huge link to deforestation of tropical rain forest. The critical voice of the NGO's leads to further negative reputation of RSPO standards.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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)

We work together with the main suppliers of raw materials promoted by the sustainable ideas of RSPO. The positive goals of RSPO will be transformed in the market by answering questions of the consumer to using sustainable palm oil.

4 Other information on palm oil (sustainability reports, policies, other public information)

Sustainable information's and tips for environmentally conscious behaviour are available on the website: <http://www.fit.de/gruene-kraft/gruene-kraft/>

Particulars

About Your Organisation

Organisation Name

Fletchers Group of Bakeries

Corporate Website Address

www.fletchersbakeries.co.uk

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0296-12-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Food Goods
 - Bakery products

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:

607.12

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

1.81

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

169.99

2.2.5 Total volume of all oil palm products you sold in the year:

778.92

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	0.01		0.01	
2	Mass Balance	18.21	0.18	10.12	
3	Segregated	42.49		6.87	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	60.71	0.18	17.00	

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	0.09		0.08	
2	Mass Balance	163.93	1.63	91.08	
3	Segregated	382.40		61.82	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	546.42	1.63	152.98	

2.4.1 What type of products do you use CSPO for?

Bread, Morning Goods, Cakes

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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 100%
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**

2013

Comment:

We predominantly manufacture, private own label products or licensed brands products and we started moving towards RSPO certified palm oil in accordance with customers codes of practice deadlines. Where applicable such certified products would be used where possible in own branded products.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2018

Comment:

Aiming to comply with RSPO requirements, within 5 years of starting to use CSPO. Some of our suppliers of smaller component items which use trace amounts of palm are not always available in a CSPO option. We are working with suppliers on a case by case basis to source alternatives where possible.

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

2023

Comment:

Aiming to comply with RSPO requirements, within 10 years of starting to use CSPO. Some of our suppliers of smaller component items which use trace amounts of palm are not always available in a CSPO option. We are working with suppliers on a case by case basis to source alternatives where possible.

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?

- 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

Milestones have yet to be set as some of our smaller component items which use some trace amounts of palm oil are currently unavailable from sustainable sources. However we continue to work with our suppliers on a case by case basis to source alternatives where possible. This will form wider discussions and focus within the group sustainability strategies.

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

There are currently no plans to use the trademark but going forward this may change in line with company strategies or policies which are in the process of being discussed

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

We are not currently assessing our GHG emissions in this format but we are completing a ESOS report which is provided to the Environment Agency. The ESOS report contains all the energy and transport energy in kWh to be measured and reported. By using the government emissions factors we would be able to calculate the GHG equivalent.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

This is not something that we are actively doing at this time. Please see comments in 5.1 as to what steps we are currently taking towards measuring related matters.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Unknown at this stage, this will form part of the three year plan being discussed and proposed by the group sustainability strategy

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

- Others:

Following our first ACOP submission last year we have a group sustainability strategy has been discussed as board level resulting in a three year action plan having been agreed. The business is undergoing the implementation stage of this three year plan but as yet no formal policies have been written.

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

As part of our supplier approval process we ask a number of compulsory questions around Ethical/Environmental concerns. These questionnaires are reviewed on an annual basis. However at present we don't have any specific policies directly relating to RSPO P&C's. However this will form discussions within the group sustainability strategy.

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

In accordance with answers given in section 3. This will form part of our group sustainability strategy

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

By purchasing Green Palm Certification where necessary and where available

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

--

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?

Some of our suppliers of smaller component items which use trace amounts of palm are not always available in a CSPO option. We are working with suppliers on a case by case basis to source alternatives where possible.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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 Education

4 Other information on palm oil (sustainability reports, policies, other public information)

It would be useful to have some form of guidance document for the completion of the ACOP report in order to ensure standardisation across the board.

Particulars

About Your Organisation

Organisation Name

FMF Foods Limited

Corporate Website Address

www.fmf.com.fj

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0570-14-000-00	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
- Food Goods
 - Bakery products
 - Instant Noodles Manufacturer
- Own-brand

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

41.50

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				
2	Mass Balance				41.50
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				41.50

2.4.1 What type of products do you use CSPO for?

Biscuits

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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

2015

Comment:

In 2015 the RSPO Certified palm oil product was used by our own brand.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

Comment:

By the year 2020 Company has planned to use 100% RSPO Certified Palm oil for rest of the product. At the moment only Biscuit product has been used with Certified Palm oil.

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

2020

Comment:

Focus will be getting 100%RSPO certified Palm oil for Rest of the product using MB.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Fiji

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

One of the Subsidiary company (Biscuit Company of (Fiji) Limited has already has achieved RSPO Certification in the year 2015.

3.8 Date of first supply chain certification (planned or achieved)

2015

Comment:

In the year 2015 we achieved the Supply Chain Certification for Biscuit Company of Fiji Limited which is the sunsidiery for FMF Food Limited.

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

RSPO Trademark will be used for Biscuits product as it is holding Supply Chain certificate at the moment. We will start by mid year 2016

Year: 2016

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

This is not applicable in our manufacturing plant.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

N/A

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

- Currently sustainable Palm oil is used in one of our product which is Biscuit. Plan is to use Sustainable plam oil to other product that use palm oil as one of the ingredient. This plan is focused for 2020.

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:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

This policy doesnt apply to manufacture who is using the end product as one of the ingredient but interms of support yes we can always ask our palm oil supplier to share their Policies with us.

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

There was no abstacle we face apart from price. Buying CSPO palm oil is expensive than non CSPO Palm oil.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

We suported other business in terms of Education and promoting safe use of RSPO product.

4 Other information on palm oil (sustainability reports, policies, other public information)

RSPO Policy For Biscuit Company of (Fiji) Limited current Policy It is the Policy of Biscuit Company of (Fiji) Limited to achieve and maintain RSPO Supply chain standard throughout the supply chain which is from the Palm oil or their derivatives producer to receivable, storage, manufacturing till delivery. Scope RSPO Supply chain standard is applied from Purchase of Palm oil or their derivatives from RSPO Certified Supplier (Module C- Mass Balance) to receivable, Storage, manufacture, storage and deliver. Responsibility and Authority Group General Manager and Group Quality Manager have overall responsibility for and authority over the implementation of RSPO Supply Chain requirement and Compliance. The responsible person shall be able to demonstrate awareness of the facility's procedures for the implementation of this standard. RSPO Certified Product All Palm oil derivatives that are used in Biscuit Company should be RSPO Certified, using the Mass Balance supply chain module. The entire purchasing Document such as (Purchase Order, Sales Contract, Performa Invoice, Bill of Lading, Certificate of Analysis) should a have reference noted as "RSPO Certified/ Mass Balance". The Palm oil derivatives Supplier should provide valid RSPO Certificate on 6monthly to check on the validity, also Biscuit Company of (Fiji) Limited to check on Supplier RSPO Validity through RSPO Website (www.rspo.org). Supplier to inform Biscuit Company of Fiji if there is any issue in their re-certification process and certificate invalidity. Training Biscuit Company of (Fiji) Limited shall provide training for all staff as required to implement the requirement of the Supply chain Certification System. The facility shall have a define training plan which is subject to on- going review and supported by training records. Record Keeping Retention time for all RSPO related records and reports shall be atleast Two years. Sales and Goods out Biscuit Company of (Fiji) Limited shall ensure that all sales invoices or relevant documents such as shipping document, delivery notes and specification documentation , issued for RSPO certified palm oil product used for Biscuits should have: • Name and address of the buyer • Name and address of the seller • The loading or delivery date • The date on which the documents were issued • A description of product, including Mass Balance supply chain Model • The quantity of the product delivered • Any related transport document • Supply chain certification reference number Outsourcing Activities Biscuit Company of (Fiji) Limited does not do any outsourced activities. This Clause is not applicable. Claims The Company will only make claims regarding the use of or support of RSPO certified Oil Palm products that are in compliance with the RSPO Rules for Communication and Claims. Group Marketing Manager will be Responsible for control of trade mark use. Product Traceability Traceability of the Palm oil product will be carried out on 3 monthly basis. This will include: • Quantity received • Date of production • Quantity Input • Quantity output Complaints The Company have in Place Complaints Procedure (Refer Section 11 of Food Safety & Quality Management System). The RSPO related complaints shall be documented in Complaints procedures and Corrective action shall be noted. Management Review Management Review is carried out on 6monthly basis to review the application and activities undertaken for RSPO certified palm product. The input of Management Review will include: • Results of Audits • Customer Feedback • Process performance and Product conformity • Status of preventive and corrective actions • Follow- up actions from management reviews • Changes that could affect the management system • Recommendations for improvement And the Output will include: • Improvement of the effectiveness of the management system and its processes • Resource needs

Particulars

About Your Organisation

Organisation Name

Forno D'Asolo S.P.A.

Corporate Website Address

www.fornodasolo.it

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0679-15-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Food Goods
 - Bakery products

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:

2466.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

2466.00

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				2,372.00
2	Mass Balance				94.00
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				2,466.00

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

croissant, puff pastry, berliner

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 4%
 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

2015

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2025

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

2030

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Italy

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

3.8 Date of first supply chain certification (planned or achieved)

2015

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

vegan products

Year: 2015

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

--

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:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?**Commitments to CSPO uptake**

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

--

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?

raw material costs

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

No

Simpler to Comply to:

No

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)

marketing activities

4 Other information on palm oil (sustainability reports, policies, other public information)

governament policies

Particulars

About Your Organisation

Organisation Name

Fresh Food Industries Pty Ltd

Corporate Website Address

<http://www.ffiholdings.com.au>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

--

Membership

Membership Number	Membership Category	Membership Sector
4-0222-12-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- 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 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:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

590728.00

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

N/A

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
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

2012

Comment:

FFI started making RSPO products in 2012.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2017

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

2017

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?

- Australia

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

we are aiming to use RSPO oil in our whole range of chocolates.

3.8 Date of first supply chain certification (planned or achieved)

2012

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

we are a semi finished chocolate manufacturer. so it is not essential to have the RSPO trademark on our own brand.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

do not have the facilities to do so currently.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

confidential information

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

pushing towards only RSPO oil usage across the whole range of our chocolates.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

N/A

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

we are pushing towards use of RSPO oil in all of our chocolate products by 2017.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

N/A

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

N/A

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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)

we are promoting our products containing RSPO to the engagement with key stakeholders.

4 Other information on palm oil (sustainability reports, policies, other public information)

N/A

Particulars

About Your Organisation

Organisation Name

Freshpack Limited

Corporate Website Address

www.freshpackltd.co.uk

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0568-14-000-00	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
- Own-brand

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:

573.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

573.00

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				
2	Mass Balance	134.97			
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	134.97			

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				
2	Mass Balance	438.03			
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	438.03			

2.4.1 What type of products do you use CSPO for?

Savoury meat and sweet fruit pies and sausage rolls.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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 100%
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**

2015

Comment:

We have been using 100% RSPO certified palm oil since 2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2015

Comment:

We have been using 100% RSPO certified palm oil since 2014

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

2015

Comment:

We have been using 100% RSPO certified palm oil since 2014

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?

- 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

We have achieved 100% use of mass balance and intend to be 100% segregated by the end of the year.

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

We will review this in line with supermarket own label requirements.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

This is not yet a UK requirement

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

This is not yet a UK requirement

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We will continue to use sustainable palm oil and ensure that our Customers all know that we are only using sustainable palm oil.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

We are members of SEDEX

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

Purchase from a plant in the UK

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?

No challenges encountered.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

Business to business education

4 Other information on palm oil (sustainability reports, policies, other public information)

Annual audit for RSPO

Particulars

About Your Organisation

Organisation NameFresystem spa

Corporate Website Addresswww.fresystem.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0372-13-000-00	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
- Food Goods
 - Bakery products
- 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 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:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

4634.00

2.2.5 Total volume of all oil palm products you sold in the year:

4634.00

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				
2	Mass Balance			1,431.26	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			1,431.26	

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				
2	Mass Balance			1,723.00	
3	Segregated			1,479.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			3,202.00	

2.4.1 What type of products do you use CSPO for?

Cupiello branded food, private label products (croissant cakes)

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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

2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2014

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

2014

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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?

- Afghanistan - Bosnia and Herzegovina - Bulgaria - France - Germany - Italy - Poland - Spain

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

In 2012, Fresystem made a commitment to cover 100% of our palm oil use with CSPO by 2015. For two years we bought Green palm certificates: in 2012 green palm certificates represent approximately 20% of our global palm oil purchases; in November 2013 we became RSPO members and in June 2014 we achieved Mass Balance certification, in 2014 RSPO mass balance volumes represent 100% of our global palm oil purchases; in 2015 we achieved Segregated and Mass Balance certification. We have used only Palm certified RSPO Segregated

3.8 Date of first supply chain certification (planned or achieved)

2014

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

For our own brand products

Year: 2015

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

--

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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
 - No file was uploaded
- Labour rights
 - No file was uploaded
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Monitoring the achievement of objectives and Staff training

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

It has taken some time for our suppliers (expecially the smaller ones) to obtain the necessary certification and supply mass balance and segregated palm oil. We have been working closely with them to accelerate this process; we also promote CSPO benefits to solve the deforestation problem and to protect the welfare of indigenous peoples

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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)

Information in ingredient list; marketing activities; use of MB/SG raw materials also for private label production; use of RSPO MB/SG acronym in the product description.

4 Other information on palm oil (sustainability reports, policies, other public information)

We will revise our quality policy statement adding sustainability policy report on palm oil.

Particulars

About Your Organisation

Organisation NameFromageries Bel SA

Corporate Website Addresswww.groupe-bel.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0631-15-000-00	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
- Own-brand

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

--

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				36,950.00
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				36,950.00

2.4.1 What type of products do you use CSPO for?

Bel is a dairy company whose business model is mainly focused on manufacturing and distributing cheese. Bel Group is indirectly linked with palm kernel expeller production via the concentrate feed used to feed dairy cows who deliver the raw materials (milk) necessary to produce the cheeses.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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**

2015

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2016

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

2025

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- France

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

In 2015, Bel Group purchased CSPO to cover 100% of the PKE used in cows feed by its dairy producers across Europe. This perimeter represents 70 % of dairy raw material used to produce our cheese.

3.8 Date of first supply chain certification (planned or achieved)

2025

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

--

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

URL: <http://brief.fr/bel/csr-2014/>**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

--

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
- 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?

Since 2012, Bel Group has increased the public visibility on its social commitments and progresses with a report dedicated to CSR. This report, together with other communication tools such as the corporate website and press releases, are used to communicate and share our commitments with our stakeholders. Additionally, we have numerous internal communication tools to reach all our employees across the globe and integrate our engagements in favor of and towards a sustainable dairy production.

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?**

No

Please explain why

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

--

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

na

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?

We haven't encountered obstacles.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

Today, we don't communicate about the using of RSPO.

4 Other information on palm oil (sustainability reports, policies, other public information)

-

Particulars

About Your Organisation

Organisation Name

G.H. SHELDON WHOLESALE BAKERS LIMITED

Corporate Website Address

www.sheldons.co.uk

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0542-14-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Food Goods
 - Bakery products
- 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 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:

184.50

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

184.50

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				
2	Mass Balance	36.90			
3	Segregated	36.90			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	73.80			

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				
2	Mass Balance	55.35			
3	Segregated	55.35			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	110.70			

2.4.1 What type of products do you use CSPO for?

We manufacture Bread Products for Retail Sale.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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 100%
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

2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2014

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

2014

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?

- 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

We achieved 100% CSPO in time for our approval by the RSPO. We only use 100% CSPO in our products.

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

We do not plan on using the logo on our products due to the cost of adding this to our packaging.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

This is not something that the company has decided to look into as of yet.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

There is currently no requirement for us to report on this.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We only use 100% CSPO Products and encourage any potential suppliers to show compliance with the RSPO prior to them submitting any product suggestions.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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
 - Labour rights
 - Stakeholder engagement
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

None of the above are required to be in line with the RSPO P&C as other legislation and guidance is in place to support these.

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

--

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?

We have seen no issues in obtaining CSPO as the suppliers which we use have also bought into the RSPO.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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)

We continuously involve our suppliers in any discussions on RSPO, and we discuss the RSPO with auditors and customers.

4 Other information on palm oil (sustainability reports, policies, other public information)

N/A

Particulars

About Your Organisation

Organisation NameGALA Kerzen GmbH

Corporate Website Addresswww.gala-kerzen.de

Primary Activity or Product

- Manufacturer
-

Related Company(ies)--

Membership

Membership Number	Membership Category	Membership Sector
4-0319-13-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers**Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- Manufacturer of candles
-

Operations and Certification Progress**2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?**

Under Development

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:

1025.68

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

1025.68

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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	697.00			
2	Mass Balance	328.68			
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,025.68			

2.4.1 What type of products do you use CSPO for?

Candles,

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
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

2015

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2025

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?

- Germany

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

to be developed

3.8 Date of first supply chain certification (planned or achieved)

2015

Comment:

RSPO MB Certification achieved in 2015

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

No request by our customers

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

No request by our customers

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Not assessing

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

to be developed

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?**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?**

No

Please explain why

up to now not a request of our customers

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

up to now not a request of our customers

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

RSPO Certified materials add costs the customers won't bear.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

RSPO surcharge on materials bought

4 Other information on palm oil (sustainability reports, policies, other public information)

non

Particulars

About Your Organisation

Organisation NameGalbusera S.p.A.

Corporate Website Addresswww.galbusera.it

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0507-14-000-00	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
- Food Goods
 - Bakery products
- 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 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:

3771.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

283.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

111.00

2.2.5 Total volume of all oil palm products you sold in the year:

4165.00

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				
2	Mass Balance		5.00		
3	Segregated	1,174.00		111.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,174.00	5.00	111.00	

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				
2	Mass Balance		278.00		
3	Segregated	2,597.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	2,597.00	278.00		

2.4.1 What type of products do you use CSPO for?

Bakery products (manufacturer of biscuits, cracker and wafer)

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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 100%
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

2014

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

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?

- Italy - Spain

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

Since 2015 we reached 100% of CSPO. Now all palm kernel products are MB. Within 2020 we want to achieve 100% of palm kernel products SG.

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

--

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

GHG report is an objective scheduled for the next years.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Within 2020, we want to reach all RSPO certified product as SG supply chain model.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?**Commitments to CSPO uptake**

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

--

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?

Low availability of SG palm kernel. This supply chain model for this product is not yet steady during the year. We are in close cooperation with our supplier to develop a good availability for SG palm kernel.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

No

Simpler to Comply to:

No

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)

We will inform all involved figures of our staff about use of segregated RSPO certified palm oil in all our products. Furthermore our sales department will inform all our customer about this new requirement.

4 Other information on palm oil (sustainability reports, policies, other public information)

We will inform all involved figures of our staff about use of segregated RSPO certified palm oil in all our products. Furthermore our sales department will inform all our customer about this new requirement.

Particulars

About Your Organisation

Organisation NameGALLETAS GULLON S.A.

Corporate Website Addresswww.gullon.es

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0323-13-000-00	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
- Food Goods
 - Bakery products
- 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 purchased?

Yes

2.2.1 Do you manufacture for:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

1726.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

0.40

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

88.00

2.2.5 Total volume of all oil palm products you sold in the year:

1814.40

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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				
2	Mass Balance	1,726.00	0.40	88.00	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,726.00	0.40	88.00	

2.4.1 What type of products do you use CSPO for?

Biscuits

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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**

2016

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2017

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?

n

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?

- Spain

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

Regarding our own Brand products we don't have any defined plan, but this year we are starting to use RSPO certified palm oil in our Brand.

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Not yet, maybe in the future

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

We are of the understanding that there is currently no requirement for us to report on our GHG emissions.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We are of the understanding that there is currently no requirement for us to report on our GHG emissions.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

In the coming year we will produce more biscuits with certificate palm oil and we will purchase more certificate palm oil.

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:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?**Commitments to CSPO uptake**

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

-

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?

Coordinate the different demands of customers. Resolution achieved fix deadlines to adaptation.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

In response to market needs

4 Other information on palm oil (sustainability reports, policies, other public information)

-

Particulars

About Your Organisation

Organisation Name

Gebr. Jancke GmbH

Corporate Website Address

<http://www.jancke.de>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0183-11-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Ingredient manufacturer

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:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

463.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

105.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

663.00

2.2.5 Total volume of all oil palm products you sold in the year:

1231.00

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your 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				
2	Mass Balance		81.42	544.00	
3	Segregated	463.00	23.50	119.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	463.00	104.92	663.00	

2.4.1 What type of products do you use CSPO for?

Mainly for fat based fillings and compounds

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
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 100%
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**

2011

Comment:

We only manufacture food ingredients

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2011

Comment:

We use CSPO products since 2011 completely as MB or SG. No conventional palm products used.

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

2011

Comment:

We use CSPO products since 2011 completely as MB or SG. No conventional palm products used.

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?

- Germany

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

We already switched 100% to sustainable palm oil products

3.8 Date of first supply chain certification (planned or achieved)

2011

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

no own brands-just B2B

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Because we are a small corporation

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We already switched 100% to sustainable palm oil products and will further encourage customers and suppliers to do so too. We also encourage to switch MB to SG products to increase level of sustainability.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
- 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?

We have ourselves audited (SMETA 4 Pillars) on a regular base. We also shared our Social guidelines with suppliers and stakeholders

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

We already switched 100% to sustainable palm oil products in 2011 (MB and SG)

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

We already switched 100% to sustainable palm oil products in MB or SG level.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

Customers sometimes require MB or SG palm products but do not want to pay the necessary premium. This is very sad as the sustainable supply chain often stops at the big retailers already. They want sustainability but do not want to carry the financial burden sometimes.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

We support the vision of RSPO as we switched our complete palm oil, palm kernel oil and palm fractions and derivatives completely to MB or SG in 2011 already. we are trying to set standards and to give other companies advice if needed.

4 Other information on palm oil (sustainability reports, policies, other public information)

none

Particulars

About Your Organisation

Organisation Name

Gebrueder Mueller Kerzenfabrik AG

Corporate Website Address

<http://www.mueller-kerzen.de>

Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Mueller Fabryka ?wiec S.A.	o Manufacturer	Yes	No	Carbon Footprint RSP0 Report.pdf	-

Membership

Membership Number	Membership Category	Membership Sector
4-0098-10-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Manufacturer of candles

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:

6000.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

19000.00

2.2.5 Total volume of all oil palm products you sold in the year:

25000.00

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				
2	Mass Balance				
3	Segregated			1,000.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			1,000.00	

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				
2	Mass Balance				
3	Segregated			16,000.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			16,000.00	

2.4.1 What type of products do you use CSPO for?

Candles

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 50%
 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

2013

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2017

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

2017

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Poland

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

1. Certification of production plant in Poland 09/2013 2. Certification of production plant in Germany 01/2017 3. Deliveries within Supply Chain

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

--

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

in development

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

See our policy statement placed on our web site www.mueller-kerzen.en Convincing clients to buy SG palm products Reduction of gap of SG-Premium

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

--

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- 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
No file was uploaded
- None of the above

8.2 What steps will/has your organization taken to support these policies?

1. External and internal audits from clients, certification companies 2. Being active within forum www.forumpalmoel.org/de/mitglieder 3. Working with RSPO standards in our organisation including other Mueller production plants

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

--

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

We don't have or manage any plantations. We are a candle manufacturer.

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?

Client acceptance of higher prices for SG products Finding more suppliers able to deliver SG-Palm derivatives

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

Pressure to our suppliers

4 Other information on palm oil (sustainability reports, policies, other public information)

Sourcing out of Sustainable Raw Materials is very important target for Mueller. This year we will be also FSC and Swan label certified.

Particulars

About Your Organisation

Organisation Name

General Mills

Corporate Website Address

<http://www.generalmills.com/>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0256-12-000-00	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
- Food Goods

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

67724.00

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	9,049.00			
2	Mass Balance	50,279.00			
3	Segregated	8,396.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	67,724.00			

2.4.1 What type of products do you use CSPO for?

Food

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
India 100%
China 100%
South East Asia 100%
North America 100%
South America 100.00%

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**

2012

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

2025

Comment:

We have already achieved over 87% physically certified palm oil. To maintain a flexible supply chain we believe it will be necessary for the foreseeable future to use Book & Claim in smaller markets with high variability or where physical CSPO is not available.

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?

Argentina, Australia, Austria, Belgium, Brazil, Canada, China, France, Germany, Greece, India, Indonesia, Mexico, South Africa, Spain, Switzerland, Thailand, United Kingdom, United States, Venezuela

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

End of July 2013 at 46%; End of calendar year 2014 at 75%; End of calendar year 2015 at 100%.

3.8 Date of first supply chain certification (planned or achieved)

2015

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

--

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Report file: [M-GHG-Emissions-Report.pdf](#)

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

We will continue to enforce our Palm Oil Policy and continue working only with suppliers who can provide assurance of compliance with our policy commitments

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

Confidential

- Others:

--

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

No file was uploaded

Land Use Rights

No file was uploaded

Ethical conduct and human rights

No file was uploaded

Labour rights

No file was uploaded

Stakeholder engagement

No file was uploaded

None of the above

8.2 What steps will/has your organization taken to support these policies?

We will source palm oil only from suppliers whose operations meet the following principles: • Only legal sources. • No development on high conservation value landscapes or high carbon stock (HCS) forests. While the HCS methodology is being refined by field testing and science review, new plantings should only be established in low carbon stock areas. • No development on peat lands regardless of depth, and use of best management practices for existing plantations on peat. • Compliance with the General Mills Supplier Code of Conduct which describes our expectations in food safety, forced labor, child labor, abuse of labor, freedom of association and collective bargaining, discrimination and harassment, wages and benefits, work hours and overtime, health and safety, environment, and anti-corruption. • Prevention and resolution of social and/or land conflicts consistent with the principle of free prior and informed consent. • Traceability to the extraction mill and validation of fresh fruit bunches. Please see our full Palm Oil Policy here: <http://www.generalmills.com/en/News/Issues/palm-oil-statement> As part of our commitment, General Mills has integrated responsible palm oil procurement guidelines into our sourcing strategies. As a principled purchaser, General Mills engages its suppliers in direct review of their palm oil production and sourcing practices – and will continue to do so. If an audit or other highly credible source reveals or confirms that a supplier is seriously violating the stated principles, and if that supplier does not acknowledge and immediately move to acceptably remediate the concern, General Mills will move to suspend or eliminate palm oil purchases from the supplier in question. In 2015, we continued working with Proforest to trace our palm oil supply chain, identify sustainability risks and ensure responsible sourcing. Proforest conducted traceability mapping of our supply chain, evaluated suppliers' programmes for demonstrating compliance with our commitments, and communicated with all of our palm oil suppliers to ensure they are aware of and fully understand our palm oil sourcing policy. As part of ongoing monitoring, if we identify suppliers who are not in compliance, we generate a list of corrective actions. We have conducted face-to-face meetings with these suppliers to explain our sustainable sourcing and traceability requirements and confirm each supplier's ability to comply. Our suppliers have agreed to provide information relating both to the traceability of their palm oil and the measures they are taking to ensure compliance with our sourcing policy. All palm oil purchased by General Mills must be supplied in line with our commitments.

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?

No

Please explain why

Yes, Wherever possible - not currently possible

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

We utilized book and claim this past year. We use book and claim in areas where we are not able to source mass balance palm oil.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

We are not able to source 100% physical certified oil in all markets because of availability constraints

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

--

Robust:

--

Simpler to Comply to:

--

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)

General Mills continues to work with stakeholders to make progress towards more sustainable palm production, including NGO's, industry groups, and other interested parties on this and other sustainability topics. In addition, General Mills has publicly supported the RSPO NEXT initiative to advance the production and standards of certified sustainable palm oil. We are members of the CGF Sustainability Steering Committee and have supported actions of Deforestation resolution within our own supply chain on palm oil.

4 Other information on palm oil (sustainability reports, policies, other public information)

Please see our Global Responsibility Report and palm oil statement: 2016 GRR: http://www.generalmills.com/en/Responsibility/~/_media/F818AF31FD0545A5AAC95DA3637D8ADF.ashx Palm Oil Sourcing Policy: <http://www.generalmills.com/en/News/Issues/palm-oil-statement>

Particulars

About Your Organisation

Organisation Name

Georg Plange ZN der PMG Premium Mühlen Gruppe GmbH & Co. KG

Corporate Website Address

<http://www.plange.de>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0264-12-000-00	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
- Own-brand

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

235.61

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

382.61

2.2.5 Total volume of all oil palm products you sold in the year:

618.22

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				
2	Mass Balance	14.82		359.36	
3	Segregated	200.56			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	215.38		359.36	

2.4.1 What type of products do you use CSPO for?

none

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
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

2012

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2017

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

2017

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Germany

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

2017: 100% RSPO SG

3.8 Date of first supply chain certification (planned or achieved)

2012

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

decoration sugar

Year: 2015

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

n.a.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

n.a.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

n.a.

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:

--

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
 - Labour rights
 - Stakeholder engagement
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

none

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

100% CSPO 2017

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

n.a.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

n.a.

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?

none

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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)

none

4 Other information on palm oil (sustainability reports, policies, other public information)

none

Particulars

About Your Organisation

Organisation Name

Gies Kerzen GmbH

Corporate Website Address

<http://www.gies-kerzen.de>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0291-12-000-00	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
- Own-brand
- Manufacturing on behalf of other third party brands
- Manufacturer of candles

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:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

2280.00

2.2.5 Total volume of all oil palm products you sold in the year:

2280.00

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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				
2	Mass Balance			299.00	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			299.00	

2.4.1 What type of products do you use CSPO for?

n/a

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 13%
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

2015

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2019

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

2024

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?

- Germany

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

3.8 Date of first supply chain certification (planned or achieved)

2013

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

For own brand candle products. No date fixed yet.

Year: 2018

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Eventually using the Trademark logo on our selling Units (own brand).

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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 rightsUploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#) Labour rights Stakeholder engagement None of the above**8.2 What steps will/has your organization taken to support these policies?**

In September 2015 a SMETA Audit has been realized. Main part of the Audit was the ethical conduct and human rights in our Company.

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

The availability and higher Prices of certified material.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

Sales Team is trained and These products are part of our offers.

4 Other information on palm oil (sustainability reports, policies, other public information)

Our RSPO Membership and supply chain certification (MB&SG) is pointed out in our Company's Profile.

Particulars**About Your Organisation****Organisation Name**

Ginsters (A Division of Samworth Brothers Limited)

Corporate Website Address<http://www.ginsters.co.uk>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Samworth Brothers Limited	o Manufacturer	Yes	No	-	-

Membership

Membership Number	Membership Category	Membership Sector
4-0176-11-000-00	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

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:

1361.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

1666.00

2.2.5 Total volume of all oil palm products you sold in the year:

3027.00

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				
2	Mass Balance				
3	Segregated	100.00		100.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	100.00		100.00	

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				
2	Mass Balance				
3	Segregated	100.00		100.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	100.00		100.00	

2.4.1 What type of products do you use CSPO for?

We buy margarine and use this in pastry based snack products.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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 100%
 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**

2011

Comment:

Ginsters were the first business within the UK, in the savoury pastry sector, to utilise sustainable palm oil in all its products and were the first to join the RSPO as Ordinary members.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2011

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

2011

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?

- 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

Not applicable, as we have fully implemented the strategy some years ago and continue to support and purchase 100% certified segregated Palm oil in all our products.

3.8 Date of first supply chain certification (planned or achieved)

2011

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

We use the RSPO trademark upon our products and although have considered the use of the logo upon our products, they are already, being small, well presented with lots of information on the current packaging eg PGI Status, Nutritional data etc.
etc

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We are a small privately owned organisation and are not required by legislation to do this. Although we annually assess our emissions.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We will continue to support our customers to increase their awareness and are considering placing detail within the packs. We will continue to include detail within the website and support our retailer customers, eg Tesco, Marks and Spencers, should they wish to do so.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

We conduct regular audits of all our suppliers and insist that they also conform to the SEDEX principles on employment legislation, ethical trading and human rights.

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

Please note that we already source 100% of CSPO used in our products from approved SG sources.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Please see above - we are fully segregated - not sure why the question is being asked!!

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

None

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

We were the first business to offer products made with CSPO to the retailers within our sector in the United Kingdom. This was well in advance of any other manufacturer in the UK. We have had contact with OrangUtan rescue in the past and recieved there acknowledgement for being standard bearers within our industry. We regularly have dialogue with consumers regarding our position on Palm Oil. It is unfortunate that the last significant submission was missed by the busimness as we would have been seen to be well up upon the WWF scorecard. Our own staff are made aware of the source of our materials, pictures, in house magazine articles etc.

4 Other information on palm oil (sustainability reports, policies, other public information)

It is fully expoected, that having set the standard within the UK, we will continue to support hte use of SG Palm and the principles of the RSPO.

Particulars

About Your Organisation

Organisation Name

Golden Bake Limited

Corporate Website Address

www.golden-bake.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0520-14-000-00	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

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

60.60

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

75.00

2.2.5 Total volume of all oil palm products you sold in the year:

135.60

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				
2	Mass Balance				
3	Segregated	60.60		75.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	60.60		75.00	

2.4.1 What type of products do you use CSPO for?

N/a

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
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**

2015

Comment:

Out of approximately 175 puff pastry products (Palm Oil is present in the pastry margarine), we currently carry the logo on approximately 55 of the plain puff pastry lines. The plan by the end of this year is to try and expand this range and include more products if possible.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2019

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

2024

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?

- Ireland - 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

Added logo onto 55 own brand products at the end of September 2015. We would like to expand this number after a review of products and possible increase this by the end of 2016. We do produce a 100% certified palm oil retail line for one of our retail customers, but the logo is not present on the retail artwork.

3.8 Date of first supply chain certification (planned or achieved)

2014

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

Currently all of our plain puff pastry products falling under the Golden Bake Ltd own brand label (Approx. 55 in total)

Year: 2015

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

This has not been carried out, but we do monitor waste levels of product being disposed off for both landfill and animal feed.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Has not been requested.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

When we list a new product with a new or existing customer, we promote the fact that the product can, if required, carry the RSPO logo. We then try and get the customer to use the logo if possible and include it on the label design unless told otherwise.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

N/a

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

N/a

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

We promote the RSPO at every given opportunity.

4 Other information on palm oil (sustainability reports, policies, other public information)

N/a

Particulars

About Your Organisation

Organisation NameGoldenfry Foods Ltd

Corporate Website Address/None

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0192-11-000-00	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
-

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:

78.35

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

3091.71

2.2.5 Total volume of all oil palm products you sold in the year:

3170.06

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				
2	Mass Balance			691.29	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			691.29	

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				
2	Mass Balance			2,394.69	
3	Segregated	78.35		5.74	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	78.35		2,400.43	

2.4.1 What type of products do you use CSPO for?

Gravy granules, sauces and baking mixes.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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**

2013

Comment:

Using certified 100% RSPO Palm Oil products across all production at point of certification.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2013

Comment:

Using certified 100% RSPO Palm Oil products across all production at point of certification.

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

2013

Comment:

Using certified 100% RSPO Palm Oil from Mass Balance and Segregated systems for products across all production at point of certification.

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- 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

We are already using RSPO certified palm oil from Mass Balance and segregated systems for products across all production.

3.8 Date of first supply chain certification (planned or achieved)

2013

Comment:

Achieved

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

There are no plans currently to use the RSPO trademark on our own brand products.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

There are no requirements for the company to do this.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

There are no requirements for the company to do this.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Continue with the use of RSPO sustainable palm oil.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

- Others:

There are no requirements for the company to report GHG emissions.

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
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Member of sedex and following policies.

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

This question is not applicable as we do source 100% through physical supply chains of SG and MB

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

This is not required as we do source 100% through physical supply chains of SG and MB

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

Not applicable as we don't own or manage

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?

As a supplier of private label brands our customers state what their policies are and what can and can't be used. We therefore follow their policies and make decisions / purchases with these in mind.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

We work with our suppliers to ensure we give our customers the product to their specifications and guidelines.

4 Other information on palm oil (sustainability reports, policies, other public information)

No further information

Particulars

About Your Organisation

Organisation NameGoodman Fielder Ltd

Corporate Website Addresswww.goodmanfielder.com.au

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0009-05-000-00	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
- Food Goods
 - Bakery products
 - Margarine
 - Cooking & Frying Oil
- 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 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:

6879.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

1915.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

441.00

2.2.5 Total volume of all oil palm products you sold in the year:

9235.00

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	1,500.00		32.00	
2	Mass Balance	5,376.00	1,915.00	364.00	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	6,876.00	1,915.00	396.00	

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			6.00	
2	Mass Balance	3.00		39.00	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	3.00		45.00	

2.4.1 What type of products do you use CSPO for?

The manufacture of food products.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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**

2011

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

2015

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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?

- Australia - New Zealand

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

1. Maintain certification for Australia and New Zealand manufacturing sites that use palm oil and continue to work with small suppliers to ensure they meet RSPO Supply Chain Certification requirements. 2. Work with new supplier to Pacific business to improve traceability and ensure "no deforestation, no peat and no exploitation" policy is being implemented for all products supplied to Goodman Fielder. Continue to review practical availability of physical CSPO in these locations.

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

Goodman Fielder has no immediate plans to use the RSPO trademark on individual product packaging. Information will be provided via corporate communications.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Goodman Fielder has not yet released our 2015 report.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Goodman Fielder highlights the importance of sustainable palm oil through corporate communications (including on our website). We will also continue working with our peers to promote sustainable palm oil and responsible sourcing through the Sustainable Agriculture Initiative Platform (Australia), the Retailer and Supplier Roundtable Sustainability Council and the Australian Food and Grocery Council Sustainable Practices Committee.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- 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
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Goodman Fielder will be working in collaboration with the other signatories to the 'Australian Business Pledge against Forced Labour' to action our commitments under the pledge. Goodman Fielder will also be updating our responsible sourcing requirements for suppliers.

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

Goodman Fielder expects to continue our commitment to source 100% CSPO through physical supply chain in Australia and New Zealand.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

Goodman Fielder will build Book & Claim into our sourcing approach 2016.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

Goodman Fielder does not own or manage palm plantations.

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?

The complexity of our supply arrangements and relatively small volumes means switching to segregated models as an individual business is not feasible. Goodman Fielder continues to work with industry groups to address barriers to moving to segregated supply chain models in the Australian and New Zealand markets.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

Goodman Fielder hosted a Responsible Sourcing and Traceability Forum to share knowledge about approaches to these issues and identify opportunities for collaboration to improve the effectiveness of efforts by each business. Our commitment to CSPO/MB has directly resulted in suppliers joining RSPO and attaining RSPO Supply Chain Certification.

4 Other information on palm oil (sustainability reports, policies, other public information)

Goodman Fielder provides information about sustainable palm oil commitments and achievements on our corporate website.

Particulars**About Your Organisation****Organisation Name**Göteborg's Food Budapest Zrt

Corporate Website Addresswww.goteborgsfood.hu

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0582-15-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers**Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- Ingredient manufacturer

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

721.70

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

721.70

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				
2	Mass Balance	721.70			
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	721.70			

2.4.1 What type of products do you use CSPO for?

confectionery coatings

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 96%
 India --%
 China --%
 South East Asia --%
 North America 4%
 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**

2013

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

2020

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Canada - Germany - Hungary - Italy - 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

Taking actions to change the remaining raw materials from conventional palm oil to certified palm oil.

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

not required by costumers (BtoB company)

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

not applicable GHG emissions in our technology

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

confidential

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Communication of our sustainability Report to our clients and suppliers. Internal communication in trainings.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?**Commitments to CSPO uptake**

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

--

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?

--

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

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)

--

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars

About Your Organisation

Organisation NameGrainCorp Limited

Corporate Website Addresswww.graincorp.com.au

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0348-13-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Food Goods
 - Bakery products
 - Margarine
 - Cooking & Frying Oil
- 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 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:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

--

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

All CSPO. No book and claim.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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

2013

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

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?

- Australia - New Zealand

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

We have already achieved 100% CSPO since 2015.

3.8 Date of first supply chain certification (planned or achieved)

2013

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

Bakery range - currently transitioning.

Year: 2016

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

URL: www.google.com.au/url?sa=t&rct=j&q=&esrc=s&frm=1&source=web&cd=4&ved=0ahUKEwiKqomN7orMAhWBIZQKHRtfBfIQFggqMA**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

On pack use of the trademark on own brand products.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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 footprintsUploaded file: [M-Policies-to-PNC-waterland.pdf](#) Land Use Rights Ethical conduct and human rights Labour rights Stakeholder engagementUploaded file: [M-Policies-to-PNC-stakeholderengagement.pdf](#) None of the above**8.2 What steps will/has your organization taken to support these policies?**

Our charter and Code of Conduct are included in our Company Induction. Code of conduct has been rolled out to all employees as part of a designated online training programme. Leadership Development workshops on managing workplace behaviour have been run for people leaders across all GrainCorp Oils business areas.

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

We are already at 100% mass balance. I am unsure why this question was asked.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Not required.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

N/A

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?

The major economic obstacle is customer objections to accepting price premiums associated with sustainable palm. We discuss the benefits of sustainable palm products with all of our customers and have taken the decision to move to 100% mass balance. Our downstream customers have found passing on any increases associated with CSPO palm aggressively pushed back from some groups who had originally requested change. Businesses who pressure a move to a socially and environmentally beneficial way of doing business must also accept financial responsibilities for these changes. We continue to work with each level of the manufacturing supply chain to share our own constraints and achievements to meeting a CSPO platform.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

We discuss the benefits of sustainable palm products with all of our customers and have taken the decision to move to 100% mass balance when we have reached a specified percentage of volume purchased of each individual palm product.

4 Other information on palm oil (sustainability reports, policies, other public information)

GrainCorp's Environmental Policy states our commitment to minimising our environmental impact and stewarding the resources of the earth for future generations. We also have a GrainCorp Oils RSPO Policy which relates specifically to our commitment to the sustainable sourcing of palm oil products.

Particulars

About Your Organisation

Organisation Name

Greencore Group plc

Corporate Website Address

<http://www.greencore.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0154-11-000-00	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
- Food Goods
 - Bakery products
- Own-brand

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

3393.00

2.2.5 Total volume of all oil palm products you sold in the year:

3393.00

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			29.00	
2	Mass Balance			2,156.00	
3	Segregated			1,208.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			3,393.00	

2.4.1 What type of products do you use CSPO for?

Chilled convenience foods including sandwiches, prepared meals, quiches, desserts Ambient cakes Ambient sauces

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 99%
 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**

2011

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

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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?

- 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

Remaining non-RSPO palm oil in raw materials to be moved to segregated or mass balance supply by end 2016 Final redemption of book and claim certificates to cover palm oil from non-RSPO supply Jan 2017

3.8 Date of first supply chain certification (planned or achieved)

2011

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

It is not required by our customers.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Report file: [M-GHG-Emissions-Report.pdf](#)

URL:

<http://www.greencore.com/wp-content/uploads/2015/11/Greencore-Group-plc-Corporate-Social-Responsibility-Report-2015.pdf>**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Remaining non-RSPO palm oil in raw materials to be moved to segregated or mass balance supply by end 2016

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Sedex membership required of suppliers. Sites registered as Stronger Together campaign business partners

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

Remaining non-RSPO palm oil in raw materials to be moved to segregated or mass balance supply by end 2016

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

Completed

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

Availability of palm oil derivatives in composite ingredients from CSPO.

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? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Business to business communication to better understand CSPO requirements.

4 Other information on palm oil (sustainability reports, policies, other public information)

Available in CSR report on Greencore.com web

site: <http://www.greencore.com/wp-content/uploads/2015/09/Greencore-Group-CSR-Report-FY14.pdf>

Particulars

About Your Organisation

Organisation NameGriesinger GmbH

Corporate Website Address--

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0555-14-000-00	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
- Food Goods
 - Bakery products
- Own-brand

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

75.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

1.30

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

76.30

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				
2	Mass Balance	69.80	1.20		6.50
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	69.80	1.20		6.50

2.4.1 What type of products do you use CSPO for?

-

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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 100%
 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**

2015

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2016

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

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Germany

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

sustainable environmental protection

3.8 Date of first supply chain certification (planned or achieved)

2015

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

because our costumer doesn't want it printed

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

not because of rspo

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

we do not promote any of our certifications

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

-

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?**

No

Please explain why

-

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

-

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

-

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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)

-

4 Other information on palm oil (sustainability reports, policies, other public information)

-

Particulars

About Your Organisation

Organisation Name

Griesson-de Beukelaer GmbH & Co. KG

Corporate Website Address

<http://www.griesson-debeukelaer.de>

Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Wurzener Dauerbackwaren GmbH	o Manufacturer	Yes	No	-	-

Membership

Membership Number	Membership Category	Membership Sector
4-0068-10-000-00	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
- Food Goods
 - Bakery products
- 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 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:

8513.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

4079.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

3256.00

2.2.5 Total volume of all oil palm products you sold in the year:

15848.00

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	870.00			
2	Mass Balance	646.00	1,347.00	894.00	
3	Segregated	1,202.00			
4	Identity Preserved	6.00			
5	Total volume of oil palm products that is RSPO-certified	2,724.00	1,347.00	894.00	

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	5.00			
2	Mass Balance	829.00	2,732.00	2,362.00	
3	Segregated	4,927.00			
4	Identity Preserved	33.00			
5	Total volume of oil palm products that is RSPO-certified	5,794.00	2,732.00	2,362.00	

2.4.1 What type of products do you use CSPO for?

for the manufacturing of sweet and savoury biscuits

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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

2011

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

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?

- Germany

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

by end 2015: 99,9% physical supply chain for all palm oil products (palm oil, palmkernel oil and palm oil derivatives) which are processed directly on our sites (37,5% Segregation) Products we sell as our own brand that are produced by other companies and which will have no physical supply chain yet have been covered by book&claim smallholder certificates. 2016: increase of segregation to at least 50% and increase of physical traceability for products which are produced by other companies. This commitment covers own brand & private label.

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

biscuits

Year: 2014

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Decision of our management board

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Discussions with suppliers and customers how the part of segregation palm oil can be increased. As member of the German FONAP (forum for sustainable palm oil) we have committed to support traceability and a deforestation policy in the supply chain, together with our suppliers.

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:

--

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

No file was uploaded

- Land Use Rights

- Ethical conduct and human rights

No file was uploaded

- Labour rights

No file was uploaded

- Stakeholder engagement

- None of the above

8.2 What steps will/has your organization taken to support these policies?

We have integrated these policies in our General Terms and Conditions of Purchasing as well as our working instruction for sustainable palm oil.

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

We subsequently work together with our suppliers to increase the amount of physical supply chains also for derivatives.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

We will buy smallholder certificates (Greenpalm) for the amounts of CSPO which have no physical supply chain.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

not relevant

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?

Derivates (food additives) are not yet all available as Mass Balance or Segregation, so we are always in discussion with our suppliers. The reduction of toxicological 3-MCPD-esters becomes more and more relevant. By this palm oil is replaced by modified palm oil or palm based derivates which are not yet available in segregation quality or are quite expensive.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

We are in regular contact to our suppliers und costumers to promote the use of certified palm oil. Our company has switched to at least Mass Balance for all palm-based ingredients wherever possible.

4 Other information on palm oil (sustainability reports, policies, other public information)

<http://www.griesson-debeukelaer.de/enDE/quality/sustainability/> <http://www.griesson-debeukelaer.de/enDE/quality/sustainability/sustainable-palm-oil-rspo/>

Particulars

About Your Organisation

Organisation Name

Griffin's Foods Ltd

Corporate Website Address

<http://www.griffins.co.nz/>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0221-11-000-00	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
- Food Goods
 - Bakery products
 - Cooking & Frying Oil
- 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 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:

4782.53

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

360.77

2.2.5 Total volume of all oil palm products you sold in the year:

5143.30

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				
2	Mass Balance	942.16		19.83	
3	Segregated			33.77	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	942.16		53.60	

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				
2	Mass Balance	3,840.37		100.65	
3	Segregated			171.42	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	3,840.37		272.07	

2.4.1 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
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

2016

Comment:

We started using in own brand in conjunction with private brand because it shares common raw material

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

2020

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?

- Australia - New Zealand

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

RSPO certification was granted in November 2014. We continuously sourcing RSPO certified palm oil derivatives. In 2015, approximately. 98% of the raw material with palm oil are sourced from RSPO certified palm oil.

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

As we don't use 100% RSPO material there is a certain difficulty in claiming RSPO for own products. Currently only done for private label.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

We currently do not calculate the CHG emissions due to difficulty and lack of resource

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

As above

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

RSPO certification status is uploaded on company websites. Continuously sourcing certified palm oil raw material. Looking at possibility of putting RSPO sustainable palm oil logo on the product artwork.

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:

--

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
 - Labour rights
 - Stakeholder engagement
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

Commitment to purchase only RSPO palm oil materials where available and commercially viable

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

We don't use Book & Claim scheme

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

We don't have oil palm plantation in our operation

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?

Not many palm oil derivatives materials are available with RSPO certification. Particularly, if the percentage in the ingredient is low. Mass Balance calculation is quite complex. Certification audit cost is high. Sourcing commitment to RSPO certified palm oil for high palm oil percentage ingredients with high volume of usage. Using excel calculation system to do mass balance.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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)

Business to business education, requesting our major supplier to be RSPO certified.

4 Other information on palm oil (sustainability reports, policies, other public information)

RSPO information available on company website: <http://www.griffins.co.nz/abou-griffins/dedicated-nz>

Particulars**About Your Organisation****Organisation Name**

Grissin Bon S.P.A.

Corporate Website Address

www.grissinbon.it

Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Linea Alimentare Aresu	o Manufacturer	Yes	No	-	-

Membership

Membership Number	Membership Category	Membership Sector
4-0565-14-000-00	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
- Food Goods
 - Bakery products
- 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 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:

996.48

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

996.48

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				
2	Mass Balance	170.21			
3	Segregated	152.65			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	322.86			

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				
2	Mass Balance	355.13			
3	Segregated	318.49			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	673.62			

2.4.1 What type of products do you use CSPO for?

Production of Breadsticks and Rusks

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 88%
 India --%
 China --%
 South East Asia --%
 North America 12%
 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**

2014

Comment:

We obtained the first certification RSPO with supply chain "Mass Balance" the 15th of December 2014. In 2015 the use of mass balance palm oil was implemented from 20/01/2015 to 30/06/2015.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2015

Comment:

We obtained the certification RSPO with supply chain "segregation" 1st of July 2015. In 2015 the use of segregation palm oil was implemented from 01/07/2015 until today.

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

2015

Comment:

We use RSPO certified palm oil according Segregation supply chains in all private label products and own brand products.

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?

- Italy

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

We truly share RSPO values. By end 2016, we will use the RSPO trademark on brand products

3.8 Date of first supply chain certification (planned or achieved)

2014

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

Today we have RSPO Trademark License By end 2016, we will use the RSPO trademark on brand products. We think that is important to inform our customers that our company is committed to protecting the environment by the implementation of RSPO certification.

Year: 2016

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Continuos efforts in B2B communication by visits, oral speeches & PP presentations.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- 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
- None of the above

8.2 What steps will/has your organization taken to support these policies?

We check constantly energy consumption and we apply recycling policies and solar panels.

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

Our company's dimension doesn't allow us to own plantation. Basically is an economical reason. We know that the agricultural phase is one of the main issue for the sustainability of the supply chain for this reason we are purchasing only RSPO certificated palm oil.

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?

We haven't encountered any particular problem in the production, procurement, use and/or promotion of CSPO

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

Our company supports the vision of RSPO to transform markets through Business to business education

4 Other information on palm oil (sustainability reports, policies, other public information)

We recognize that sustainable palm oil cultivation practices must be promoted to preserve ecosystems and local communities. Today Grissin Bon is a member of RSPO and already uses 100% palm oil segregated CSPO. We are trying to introduce palm oil environmental and social issues to our customers. Moreover we are explaining to them what RSPO is doing on those issues. Finally our intention is to increase the demand for sustainable palm oil certificated RSPO.

Particulars

About Your Organisation

Organisation Name

Großekathöfer Convenience Food GmbH

Corporate Website Address

www.groconfood.de

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0590-15-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Food Goods
 - Bakery products
- 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 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:

341.65

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

341.65

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				
2	Mass Balance	0.55			
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	0.55			

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	54.00			
2	Mass Balance	125.33			
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	179.33			

2.4.1 What type of products do you use CSPO for?

For the production of our pastries we use a lot of margarine which main ingredient is palm oil.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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

2012

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2016

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

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?

- Denmark - Germany - Latvia - Netherlands - Poland - Switzerland

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

We are going to use 100% RSPO/MB or RSPO/SG certified palm oil in 2016. We are going to switch partially from RSPO/MB to RSPO/SG during 2016.

3.8 Date of first supply chain certification (planned or achieved)

2015

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

strategic decision of CEO

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

strategic decision of CEO

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

strategic decision of CEO

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We are going to use 100% RSPO/MB or RSPO/SG certified palm oil in 2016. We are going to Switch partially from RSPO/MB to RSPO/SG during 2016.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?**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

We are going to use 100% RSPO/MB or RSPO/SG certified palm oil in 2016

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

We used Book & Claim to cover the gap until we introduced RSPO/MB in 10/2015

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

We are not a RSPO grower member

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?

--

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? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

--

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars

About Your Organisation

Organisation Name

Groupe Biscuits Leclerc Inc.

Corporate Website Address

<http://www.leclerc.ca>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0586-15-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Food Goods
 - Bakery products
- 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 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:

1144.82

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

394.23

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

1539.05

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				
2	Mass Balance	174.90	25.24		
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	174.90	25.24		

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	50.00	25.00		
2	Mass Balance	726.30	220.10		
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	776.30	245.10		

2.4.1 What type of products do you use CSPO for?

We do not use palm-oil derivatives and fractions. For palm and Palm kernel oil, we are using CSPO for cookies, snack bars and crackers.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 India --%
 China --%
 South East Asia --%
 North America 81%
 South America 2.20%

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 67%
 South America 0.32%

Time-Bound Plan

3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand

2015

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2025

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?

- Canada - United States

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

Our goal is to source 100% RSPO for 2025. In 2015, all our plants were certified to use RSPO-MB In 2020 we would like that all our raw material suppliers used 100% RSPO and get their own certification to make it possible for us to use only RSPO certified oil in 2025.

3.8 Date of first supply chain certification (planned or achieved)

2015

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

RSPO palm oil is not used in all our own brand product at this time.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

This is not mandatory right now.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

This is not mandatory for us right now.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We will continue to have discussion with our suppliers and customers to have them use sustainable palm oil into raw material as well as finished products.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- 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
- None of the above

8.2 What steps will/has your organization taken to support these policies?

1. Packaging optimisation, in particular secondary packaging. a. We signed in 2011 the Voluntary Code for the Optimization of Containers, Packaging and Printed Matte (EEQ Eco Entreprises Quebec) 2. Energy a. Geothermal energy in one of our warehouse b. High efficiency lights combined with occupancy sensors c. Energy management information system in progress d. Natural gas consumption assessment (ovens and boiler) e. Solar panels in our Phoenix plant. f. We are member of the Canadian Industry Program for Energy Conservation (CIPEC) 3. Waste reduction a. Following lean manufacturing practices, several projects have been implemented in different areas: recipes, raw materials, equipment. b. We currently participate to the program, "ICI WE RECYCLE" Recycling recognition program for industrial, commercial and institutional sector (ICI) 4. Transport a. We buy low floor trailers in order to increase the volume per load when it is possible b. We use super train in Canada (two 53 foot trailers) c. We use intermodal as much as possible d. We buy the most fuel efficient truck model available e. We have flexible manufacture plants so we try to manufacture products as close as possible of the final destination. f. We use consolidation center for our small shipments 5. Ethical conduct and Human Rights/ Labour rights a. Our HR management are members of a professionnall recognized group "Ordre des Conseillers en RH du Québec" and are link to a strict deontology code. b. We respects labor rules in Canada and in USA. c. We follow good ethical conduct and respect human rights. d. Our facilities are audited for Ethical conduct. e. Some of our plants are registered on SEDEX f. We have internal policies to avoid discrimination (race, gender,etc..), to avoid harassment, violence, g. We have a help line (phone) for employees (counseling)

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

Our goal is to reach 100% RSPO sourcing for our needs. We are cover with Book and claim certificates for those who are not certified.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

There is no GAP, it is already covered for our RSPO requirements.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

We do not owned or manage any palm oil plantation

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?

We faced challenges in product procurement as RSPO certified oils are not always available to cover our needs and with some suppliers who have to low volume to be able to supply.

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? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Business to business education, education of our suppliers about RSPO.

4 Other information on palm oil (sustainability reports, policies, other public information)

N/A

Particulars

About Your Organisation

Organisation Name

Gruma Oceania Pty Ltd

Corporate Website Address

www.missionfoods.com.au

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0298-12-000-00	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
- Food Goods
 - Bakery products
- 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 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:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

1908.00

2.2.5 Total volume of all oil palm products you sold in the year:

1908.00

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				
2	Mass Balance				
3	Segregated			1,267.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			1,267.00	

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				
2	Mass Balance				
3	Segregated			641.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			641.00	

2.4.1 What type of products do you use CSPO for?

None

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
India --%
China --%
South East Asia 100%
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

2011

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2011

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

2011

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?

- Australia

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

Since 2011 we are using 100% RSPO palm shortening.

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Company decision

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Company decision to not publicly the report, however the information is available if required.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Will be under company consideration the possibility to include sustainable claims in our packaging.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- 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?

Company's commitments has been informed to our stakeholders (suppliers & contractor) to ensure they support our environmental / sustainability commitments

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

--

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?

No issues

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

Within the company ensure that we comply with our sustainable procurement policy as part of our daily activities. Also 100% commitment to use only certified palm products.

4 Other information on palm oil (sustainability reports, policies, other public information)

none

Particulars

About Your Organisation

Organisation NameGruma SAB de CV

Corporate Website Addresswww.missiondeli.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0316-13-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Food Goods
 - Bakery products
- 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 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:

2791.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

316.00

2.2.5 Total volume of all oil palm products you sold in the year:

3107.00

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	52.00			
2	Mass Balance	252.54		33.46	
3	Segregated	909.49		120.51	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,214.03		153.97	

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	48.00			
2	Mass Balance	324.06		42.94	
3	Segregated	1,169.09		154.91	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,541.15		197.85	

2.4.1 What type of products do you use CSPO for?

Tortilla wraps, Naan bread

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
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

2013

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

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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?

- Netherlands - 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

We have achieved our goal of sourcing 100% palm from SG / MB by 2016

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

No customer requests.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Not requested.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

All new raw materials will be assessed and only palm from SG / MB source will be approved.

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

--

- Others:

--

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
 - Labour rights
 - Stakeholder engagement
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

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?**

No

Please explain why

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Already 100% from SG / MB sources.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

N/A

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?

Until last year not all raw materials were available from a SG / MB source but this is no longer the case.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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)

All raw materials are assessed and only those containing SG / MB palm are approved for use.

4 Other information on palm oil (sustainability reports, policies, other public information)

A request is made on raw material specifications to declare the source of any palm or palm derivative.

Particulars

About Your Organisation

Organisation Name

Gruninger AG

Corporate Website Address

<http://www.grueninger.ch>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0148-11-000-00	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
- Food Goods
 - Margarine
- Own-brand

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

2000.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

20.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

3550.00

2.2.5 Total volume of all oil palm products you sold in the year:

5570.00

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				
2	Mass Balance				
3	Segregated	1,800.00	20.00	2,300.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,800.00	20.00	2,300.00	

2.4.1 What type of products do you use CSPO for?

margarine, fat

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 97%
 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 100%
 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

2011

Comment:

Grüninger AG started in 2011 to use RSPO certified palm oil products (first certification audit in 2011)

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2017

Comment:

We have to continue making our customers aware of RSPO qualities.

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

2017

Comment:

We have to continue making our customers aware of RSPO qualities.

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?

- Austria - Germany - Italy - Switzerland

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

make our customers aware of the different RSPO Qualities, further focus on price

3.8 Date of first supply chain certification (planned or achieved)

2011

Comment:

Grüniger AG started in 2011 to use RSPO certified palm oil products (first certification audit in 2011)

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

customer requirements: no use of RSPO trademark

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

Assessing the GHG emissions is planned for 2016.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Assessing the GHG emissions is planned for 2016.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Focus on awareness of our customers

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

Confidential

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- 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?

SMETA 4-p certification in 2013 (valid till end of 2018)

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

Focus on awareness of the customers

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

Focus on awareness of the customers.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

Our company or any subsidiary of our company does not own or manage oil palm plantations.

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?

Find enough suppliers who are able to supply special palm oil fractions in RSPO segregation quality. Find enough suppliers who are able to supply emulsifiers and other ingredients in segregation quality.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

business to business education

4 Other information on palm oil (sustainability reports, policies, other public information)

environmental policy

Particulars

About Your Organisation

Organisation NameGudrun Commercial NV

Corporate Website Addresswww.chocolates.be

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0515-14-000-00	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
- 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 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:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

--

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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				
2	Mass Balance	12,200.00	39,200.00		
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	12,200.00	39,200.00		

2.4.1 What type of products do you use CSPO for?

chocolates and truffles

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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 100%
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

2020

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2020

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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

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

2017: Redesign of our fancy brand + plan to approach RSPO in our fancy brand. (Our brand for non-mature private label market)

3.8 Date of first supply chain certification (planned or achieved)

2014

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

Year: 2020

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We promote the use of sustainable palm oil to our customers.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
- Ethical conduct and human rights
Uploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?**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?**

No

Please explain why

The customer decides (private label).

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

We produce chocolates with raw materials that contain palm oil, but we don't produce the palm oil or the raw materials itself.

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?

Not all raw materials with palm oil are available in the right MOQ as RSPO product. We make the effort to convince our suppliers to get a RSPO-certificaat.

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? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We offer it to our customers. They have the possibility to choose for RSPO products.

4 Other information on palm oil (sustainability reports, policies, other public information)

/

Particulars

About Your Organisation

Organisation Name

H. & E. Reinert Westfälische Privat-Fleischerei GmbH

Corporate Website Address

<http://www.reinert.de>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0255-12-000-00	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
- Food Goods
- Home & Personal Care Goods
- 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 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:

95.54

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

95.54

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				
2	Mass Balance	7.64			
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	7.64			

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				
2	Mass Balance	87.90			
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	87.90			

2.4.1 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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

2012

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2012

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

2012

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- France - Germany - 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

2012, 100%

3.8 Date of first supply chain certification (planned or achieved)

2012

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

--

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

--

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:

--

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

No file was uploaded

Land Use Rights

No file was uploaded

Ethical conduct and human rights

No file was uploaded

Labour rights

No file was uploaded

Stakeholder engagement

No file was uploaded

None of the above

8.2 What steps will/has your organization taken to support these policies?

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

Annually Report to the Management and our Clients.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

Annually Report to the Management and our Clients.

4 Other information on palm oil (sustainability reports, policies, other public information)

Annually Report to the Management and our Clients.

Particulars

About Your Organisation

Organisation NameHada S.A.

Corporate Website Addresswww.hada.com.co

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0057-09-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers**Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- 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 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:

5347.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

1716.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

3664.00

2.2.5 Total volume of all oil palm products you sold in the year:

10727.00

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

Bar soaps

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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**

2016

Comment:

We will promote the use of RSPO certified palm oil products if price difference from sustainable palm oil suppliers against ordinary palm oil suppliers allow us to maintain required market competitiveness

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

Comment:

We will promote the use of RSPO certified palm oil products if price difference from sustainable palm oil suppliers against ordinary palm oil suppliers allow us to maintain required market competitiveness

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

2025

Comment:

We will promote the use of RSPO certified palm oil products if price difference from sustainable palm oil suppliers against ordinary palm oil suppliers allow us to maintain required market competitiveness

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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?

- Colombia

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

The strategy will consist on palm oil supply from Ordinary Members of RSPO. On 2015 RSPO certification began for Team Foods S.A., our main palm oil supplier and Ordinary Member of RSPO. La Fabril S.A. and Industrias Ales C.A. are also Hada constant palm oil suppliers and Ordinary Members of RSPO. We also have been supplied by Refinadora Nacional de Aceites y Grasas S.A. (REFINAL), Hacienda La Cabaña S.A., C.I. BIOCOSTA S.A., Extractora del Sur de Casanare S.A.S., OLEOFLORES S.A.S. and Aceites

Manuelita S.A., Ordinary Members of RSPO. For 2017 we commit to certify 48 tons of palm oil through book and claim bonus

3.8 Date of first supply chain certification (planned or achieved)

2017

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

Bar soap, 48 tons, 2017

Year: 2017

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

We don't have the way to measure it

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We don't have the way to measure it

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We will incorporate on our product portfolio soap noodles RSPO certified through Book and Claim bonus. We have already made our registration on Green Palm

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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

No file was uploaded

- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

We will continue working aligned with Global Compact Principles

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

We will promote the use of RSPO certified palm oil products if price difference from sustainable palm oil suppliers against ordinary palm oil suppliers allow us to maintain required market competitiveness

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Book and Claim in palm oil is viable (USD\$ 2,80 per ton) but Book and Claim in palm kernel oil is not viable (USD\$ 30 per ton). This will be not economically viable. We truly don't understand the reason for this huge gap between palm oil and palm kernel oil.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

Our main business is bar soap, mass consumption product, where price is the main driver. The higher cost of RSPO palm oil will leave us without the competitiveness required by the market. At Colombia and Ecuador some of RSPO principles have been fulfilled, but complete RSPO development has been limited.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

We only manufacture bar soaps from 100% vegetable base soap. We encourage our clients (third customers) the use of sustainable sources for the manufacturing of their bar soaps.

4 Other information on palm oil (sustainability reports, policies, other public information)

Hada is committed with Global Compact Principles. We are BPM ICA, BASC and COFACE certified. Being consistent with Global Compact Principles we are active members of RSPO and encourage business relations with RSPO certified companies. Taking into account our Social Responsibility commitment, on 2014 we maintain our minimum salary rate 35% above the established by Colombian law and encourage gender equity having 175 women employed (39% of employees)

Particulars

About Your Organisation

Organisation Name

Hain Celestial Group, Inc

Corporate Website Address

www.hain.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0265-12-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Ingredient manufacturer
- Food Goods
 - Bakery products
 - Cooking & Frying Oil

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:

1219.25

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

40.59

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

793.91

2.2.5 Total volume of all oil palm products you sold in the year:

2053.76

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	49.42	12.49	70.34	
2	Mass Balance		28.10	401.99	
3	Segregated	19.82		11.07	
4	Identity Preserved	1,047.39		2.24	
5	Total volume of oil palm products that is RSPO-certified	1,116.63	40.59	485.64	

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			14.09	
2	Mass Balance			294.19	
3	Segregated	102.62			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	102.62		308.28	

2.4.1 What type of products do you use CSPO for?

We use CSPO in our shortening, nut butters, chocolates, snacks, baked goods and cereals, non-dairy beverages, non-dairy frozen, softgel supplements, flavored oils, kefir, flavored teas, frozen entrees, desserts, jams, jellies, honey, and soups.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
India --%
China --%
South East Asia --%
North America 100%
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 100%
 India --%
 China --%
 South East Asia --%
 North America 100%
 South America --%

Time-Bound Plan**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2013

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

2020

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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 - Canada - France - Germany - India - United Kingdom - United States

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- 100% of our global food products certified sustainable palm oil through RSPO -certified physical supply chains and book & claim 2016- Identify the volumes of palm based derivatives within our personal care business 2020- 100% of our global products certified sustainable palm oil through RSPO- certified physical supply chains

3.8 Date of first supply chain certification (planned or achieved)

2014

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

Spectrum® Oils

Year: 2016

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Report file: [M-GHG-Emissions-Report.pdf](#)**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

1. We published our 2015 annual report, where we discuss the importance of sustainable palm oil, our progress, and our support of RSPO Next criteria 2. Continue to move products from Book & Claim to physical supply chain (MB/SG/IP). 3. We are undertaking a full audit on any potentially palm oil derived ingredients in our personal care business. 4. We will promote RSPO on our Spectrum® branded products

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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 footprintsUploaded file: [M-Policies-to-PNC-waterland.pdf](#) Land Use Rights Ethical conduct and human rights Labour rights Stakeholder engagement None of the above**8.2 What steps will/has your organization taken to support these policies?**

Our sustainable, responsible, and ethical sourcing policies are upheld through our procurement practices. We partner with organizations and suppliers that protect farmers and the environment.

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

Over 92% of the palm oil purchased for our food products use CSPO through physical supply chains. We are working on the specific products where we are using book & claim to transition to physical supply chains. We are confident that we can transition our remaining products to RSPO certified physical supply chains by 2020. Over 80% of our CSPO is sourced from Colombia, with the remaining mix between Malaysia and Indonesia.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

We covered our 2015 gap with book & claim to achieve 100% CSPO for our global food products.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

Does not apply to our business model, we produce final products.

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?

Existing multi-ingredients with secondary palm/palm derivatives and fractions have proven to be a challenge to convert due to high minimum order commitments required for special order CSPO palm oil, palm kernel oil, derivatives and fractions or a CSPO version is not on the market. We will continue to book & claim while working with our existing ingredient suppliers to mitigate the aforementioned challenges. Our R&D and procurement teams are identifying and sourcing ingredients for reformulated products and new products that only contain CSPO, when available to purchase.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

We source over 92% of our CSPO for our global food products through physical supply chains, which we hope will help lead the way for other companies to know it is possible and focus on direct supply chain procurement of CSPO. Only through the demand of the industry will we fully transform to a sustainable palm oil market.

4 Other information on palm oil (sustainability reports, policies, other public information)

Please refer to our corporate sustainability report at hain-celestial.com and uploaded with this assessment.

Particulars

About Your Organisation

Organisation Name

Harry-Brot GmbH

Corporate Website Address

www.harry-brot.de

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0386-14-000-00	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

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:

312.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

227.00

2.2.5 Total volume of all oil palm products you sold in the year:

539.00

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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				
2	Mass Balance			10.40	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			10.40	

2.4.1 What type of products do you use CSPO for?

Bread and rolls

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
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

2014

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 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?

- Germany

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

We take Actions to Change the materials from Standard Palm oil to 100% CSPO or to replacee Palmoil(-derivates).

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

not requiered by customers

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Confidential

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

- we already use only CSPO in our raw materials

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

In our General purchasing Terms and conditions we refer to the Code of Conduct of Business Social Compliance Initiative (BSCI).

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?**

No

Please explain why

We already buy all raw materials in CSPO Quality.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

We haven't got a gap. If so, we will by B&C Certificates.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

- a

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?

Prerequisite condition to be an approved supplier of palmoil containing raw materials is the RSPO-Certification. Some potential suppliers are currently not certified. They have to certified or replace the palmoil before they are allowed to deliver.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

RSPO is an important element of sustainability activities. They will be communicate internally an externally.

4 Other information on palm oil (sustainability reports, policies, other public information)

- no

Particulars

About Your Organisation

Organisation Name

Heidemark Masterkreis GmbH & Co. KG

Corporate Website Address

www.heidemark.de

Primary Activity or Product

- Processor and/or Trader
 - Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0556-14-000-00	Ordinary	Consumer Goods Manufacturers

Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

1.2 Operation and Certification Progress

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)

1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year

10.80 Tonnes

1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year

--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year

--

1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year

10.80 Tonnes

1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance	10.80		
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	10.80		

1.5 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 --%

1.6 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 --%

Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2014

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2015

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

--

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2015

2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

no

2.6 Which countries that your organization operates in do the above own-brand commitments cover?

- Germany

GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

I do not know what it is ?

3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

What is it ?

Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

No actions

Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

--

Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

6.2 Where relevant, what prevents you from trading/processing only CSPO?

--

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer

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:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

10.80

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

10.80

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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				
2	Mass Balance	10.80			
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	10.80			

2.4.1 What type of products do you use CSPO for?

Marinates, Spices

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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

2014

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

2015

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Germany

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

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

--

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

No actions

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:

--

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
 - Labour rights
 - Stakeholder engagement
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

nothing

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

--

Simpler to Comply to:

--

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)

--

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars

About Your Organisation

Organisation Name

Hela Gewürzwerk Hermann Laue GmbH

Corporate Website Address

www.hela.eu

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0707-16-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Ingredient manufacturer
- Food Goods

Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?

Under Development

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:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

--

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

- Europe --%
- 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

2016

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2025

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

2025

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Germany

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

3.8 Date of first supply chain certification (planned or achieved)

2016

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Only B2B products

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

we will produce with certified palm oil

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

Confidential

- Others:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

/

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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)

/

4 Other information on palm oil (sustainability reports, policies, other public information)

/

Particulars

About Your Organisation

Organisation Name

Hellema Hallum BV

Corporate Website Address

<http://www.hellema.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0225-12-000-00	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
- Food Goods
 - Bakery products

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:

2094.12

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

373.95

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

24.93

2.2.5 Total volume of all oil palm products you sold in the year:

2493.00

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				
2	Mass Balance	502.59	89.75	5.98	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	502.59	89.75	5.98	

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				
2	Mass Balance	1,591.53	284.20	18.95	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,591.53	284.20	18.95	

2.4.1 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 78%
India --%
China --%
South East Asia 2%
North America 10%
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 78%
India --%
China --%
South East Asia 2%
North America 10%
South America --%

Time-Bound Plan

3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand

2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2016

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

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Netherlands

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

Hellema is now 100% RSPO MASS BALANCE for all ingredients and currently in the process of changeover to 100% RSPO Segregated.
We hope to have this in place by the 1st of January 2016.

3.8 Date of first supply chain certification (planned or achieved)

2014

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

Biscuits and Cookies

Year: 2015

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

We currently do not have a information-system in place to monitor this subject.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

See comments 5.1

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Actions in the coming year are fully focused on a changeover to 100% SEGREGATED as soon as possible. Our aim is 1-1-2017 and we hope this will succeed and that it will be feasible to reach the 100%. Due to lack in availability for some small items, we can not guarantee this at the moment.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
 - 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
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

Include these policies in our Buying Terms

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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 small specific ingredients there does not seem to be a RSPO Segregated supply fully available. We are still urging our suppliers to look harder in succeeding in making these available

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

By stimulating our suppliers to change over to 100% RSPO SG

4 Other information on palm oil (sustainability reports, policies, other public information)

We are certified RSPO and UTZ

Particulars

About Your Organisation

Organisation Name

Henkel AG & Co. KGaA

Corporate Website Address

<http://www.henkel.com/>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0051-08-000-00	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
- Home & Personal Care Goods
 - Detergents
 - Personal Care
- Own-brand

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

86000.00

2.2.5 Total volume of all oil palm products you sold in the year:

86000.00

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				
2	Mass Balance			34,000.00	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			34,000.00	

2.4.1 What type of products do you use CSPO for?

At Henkel, we use less than 0.2 percent of the palm and palm kernel oil produced worldwide. Two-thirds of our annual demand is based on palm kernel oil derivatives, which are needed for surfactants purchased from our suppliers. More than 80 percent are used outside of Germany.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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**

2008

Comment:

Henkel has actively participated in the RSPO since 2003, and became an official member in April 2008. We are committed to zero net deforestation by 2020. This means that palm and palm kernel oil that we use should not contribute to deforestation of primary or secondary forests with significant ecological value. This includes "High Carbon Stock" forests and peat lands. We seek to drive physical progress in the palm and palm kernel oil value chain, so as to prevent deforestation. We have come to the conclusion that purchasing Book & Claim certificates only will not be sufficient to prevent deforestation. We are working with our partners to establish full traceability of palm and palm kernel oils used in ingredients for our products, such as surfactants, by 2020. We aim to ensure that all palm and palm kernel oil that we purchase is being cultivated sustainably. Finally, our goal is to increase the supply of sustainable oil available on the market by a volume equal to our demand in 2020 by providing support to plantations and smallholders in palm-growing countries.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

Comment:

We are working towards these goals by: Converting to Mass Balance palm and palm kernel oil: The vast majority of the palm and palm kernel oil in our products is consumed indirectly through ingredients based on these oils (e.g. surfactants). We are working with our suppliers to ensure that a significant amount of it is Mass Balance-certified in 2015. Furthermore, we intend to increase our purchase of Mass Balance-certified oils to cover 100% of our demand by 2020. This replaces our previous commitment to cover all product ranges with Book & Claim certificates for sustainable palm and palm kernel oil by 2015. By purchasing Mass Balance oil (rather than palm and palm kernel oil certificates), we can contribute more efficiently to physical sustainable oil entering our value chain. Improving traceability: We are establishing pilot projects to trace palm and palm kernel oil that we use back to the plantations in order to ensure the oil that we use is being cultivated sustainably. Supporting plantations and smallholders: We are providing targeted support to plantations and smallholders in palm-growing countries to promote sustainable farming practices, improve livelihoods and ensure that sufficient volumes of sustainable oil are available on the market. In 2013, our Laundry & Home Care business unit, Solidaridad and other partners started a three-year program aimed at improving the livelihoods of 7,500 small farmers and 5,000 workers in Honduras. We aim to increase our targeted support for smallholders in the future.

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

2020

Comment:

Converting to Mass Balance palm and palm kernel oil: The vast majority of the palm and palm kernel oil in our products is consumed indirectly through ingredients based on these oils (e.g. surfactants). We are working with our suppliers to ensure that a significant amount of it is Mass Balance-certified (i.e. a controlled mix of sustainable and conventional oil) in 2015. Furthermore, we intend to increase our purchase of Mass Balance-certified oils to cover 100% of our demand by 2020

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Germany

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

Roundtable on Sustainable Palm Oil (RSPO): Henkel has actively participated in the RSPO since 2003, and became an official member in April 2008. Converting to the Mass Balance System: The vast majority of the palm and palmkernel oil in our products is used indirectly. Working with our suppliers, we have succeeded in ensuring that to date around 40% of the oil is certified according to the mass-balance model. This exceeds our 2015 target to ensure that at least one-third of the oil was certified according to this model. Furthermore, we intend to increase our purchases of mass-balance certified oil so that they cover 100% of our demand by 2020. In 2015, Henkel successfully completed the first RSPO audit of its purchasing operations. Consumer Goods Forum: Henkel is a signatory to an initiative of the Consumer Goods Forum to fight global deforestation and protect biodiversity. The member companies have committed to take individual and joint action to stop global deforestation and achieve the goal of zero net deforestation by 2020. Forum on Sustainable Palm Oil: Together with the German Association for International Cooperation (GIZ), industry partners and the World Wide Fund for Nature (WWF), our Laundry & Home Care business unit established the Forum on Sustainable Palm Oil in Germany in September 2013. The Forum aims to build on existing Roundtable on Sustainable Palm Oil (RSPO) standards to further improve the sustainability criteria for the production of palm and palm kernel oil in palm-growing countries. The long-term goal of this initiative is to move the German, Austrian and Swiss markets toward certified sustainable palm and palm kernel oil. Our suppliers: We maintain a dialog with ingredient suppliers to encourage them to convert their production operations to sustainable palm and palm kernel oil. Furthermore, since we purchase surfactants from ingredient suppliers, we are working with our partners to improve production practices and establish traceability of the palm and palm kernel oils they use.

3.8 Date of first supply chain certification (planned or achieved)

2015

Comment:

Henkel Global Supply Chain, Amsterdam, NL, RSPO: successfully passed SCC Audit

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

The % of ingredients in diluted laundry detergents, hand dish detergents, shower gels and household cleaners etc. is very low, consumers are not aware of this indirect use.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

URL: <http://www.henkel.com/sustainability>**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

In addition to using Mass Balance-certified palm and palm kernel oil, we would like to increase our support for sustainable palm oil production with even more specific targeting of small farmers and local initiatives in palm-growing countries in the future. We need solutions and projects that enable small farmers to increase productivity on their plantations. We aim to change the entire market in this way, so that only sustainably produced palm and palm kernel oil is available in the future. The first example of this is the three-year program started in Honduras in the summer of 2013 by our Laundry & Home Care business unit, the Solidaridad development organization and other partners. Our common goal is to create a sustainable supply chain for palm and palm kernel oil that can be certified under the RSPO criteria. This project aims to help Honduras become the first country to change almost completely over to sustainable palm oil production. The small farmers participating in the program will receive training and assistance in optimal agricultural practice and better plantation management until the end of 2015 to allow them to increase the productivity and yield of their plantations. Worker training covers the key areas of health and safety and supports application of the RSPO sustainability criteria. The WWF, Netherlands development organization SNV and Proforest are important partners in the project.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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
No file was uploaded
- Land Use Rights
No file was uploaded
- Ethical conduct and human rights
No file was uploaded
- Labour rights
No file was uploaded
- Stakeholder engagement
No file was uploaded
- None of the above

8.2 What steps will/has your organization taken to support these policies?

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Our goal is that whenever palm and palm kernel oil are used in our products, they are derived from sustainably cultivated sources. We worked toward this goal via the Book & Claim system. We began collaborating with the GreenPalm trading platform in 2008 so that the platform would cover palm kernel oil as well as palm oil, and then became the world's first company to purchase such certificates. Furthermore, in 2009, we made a commitment to cover 100% of the palm oil and 100% of the palm kernel oil used in our products with sustainability certificates by 2015. However, in order to accelerate physical progress and the transformation of palm and palm kernel oil value chains, more tangible action is needed. As a concrete action, we are increasingly using Mass Balance palm and palm kernel oil, the majority of which we consume indirectly through ingredients like surfactants. A significant amount of the palm and palm kernel oil used in our products will be Mass Balance certified in 2015, and we intend to increase our purchase of Mass Balance-certified oils to cover 100% of our demand by 2020. The Mass Balance model will enable us to demonstrate our commitment to physical sustainable palm and palm kernel oil. It also enhances the physical flow of certified palm and palm kernel oil into our value chain.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

Henkel has a long track record of engagement on sustainable palm and palm kernel oil production. Over the past decade, we have continually refined our approach based on new scientific findings and industry developments. We will continue to do so in the future. We work closely with stakeholders to promote sustainable palm and palm kernel oil production. For example, we are working together with: Roundtable on Sustainable Palm Oil (RSPO): Henkel has actively participated in the RSPO since 2003, and became an official member in April 2008. Today, the RSPO has several hundred members, including oil palm growers, producers of consumer products, retailers, banks, investors and non-governmental organizations. The RSPO's criteria and mechanisms for sustainable palm and palm kernel oil cover primary forest protection as well as social criteria. These criteria, however, are not considered adequate to ensure the protection of secondary forests and peat land. The RSPO criteria nevertheless represent an important foundation for the transition toward sustainable palm oil production. Consumer Goods Forum: Henkel is a signatory to an initiative of the Consumer Goods Forum to fight global deforestation and protect biodiversity. The member companies have committed to take individual and joint action to stop global deforestation and achieve the goal of zero net deforestation by 2020. Forum on Sustainable Palm Oil: Together with the German Association for International Cooperation (GIZ), industry partners and the World Wide Fund for Nature (WWF), our Laundry & Home Care business unit established the Forum on Sustainable Palm Oil in Germany in September 2013. The Forum aims to build on existing Roundtable on Sustainable Palm Oil (RSPO) standards to further improve the sustainability criteria for the production of palm and palm kernel oil in palm-growing countries. The long-term goal of this initiative is to move the German, Austrian and Swiss markets toward certified sustainable palm and palm kernel oil. Our suppliers: We maintain a dialog with ingredient suppliers to encourage them to convert their production operations to sustainable palm and palm kernel oil. Furthermore, since we purchase surfactants from ingredient suppliers, we are working with our partners to improve production practices and establish traceability of the palm and palm kernel oils they use.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

No

Simpler to Comply to:

No

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)

2003: Began active engagement with the RSPO on the needs of palm kernel oil users 2008: Became an official member of the RSPO. First company to purchase RSPO palm kernel oil certificates via Greenpalm. 2009: Set a goal to cover 100 percent of certified palm and palm kernel oil used in our products with certificates by 2015 2012: 100 percent of palm oil used in ingredients for our Laundry and Home Care business covered by certificates 2013 Co-founded FONAP with GIZ, WWF and industry partners Launched three-year partnership with Solidaridad and WWF to support smallholders

4 Other information on palm oil (sustainability reports, policies, other public information)

<http://www.henkel.com/sustainability/dialog-and-contacts/positions/palm-oil>

Particulars

About Your Organisation

Organisation Name

Herza Schokolade GmbH & Co. KG

Corporate Website Address

<http://www.herza.de>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0234-12-000-00	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

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:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

37.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

147.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

184.00

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:**In Your 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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

We do not use CSPO

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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 100%
 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**

2012

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2012

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

2012

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?

- Germany

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

We have achieved SG certification in october 2015. We already have 100% certified Palm oil in our product. No further Milestones this year.

3.8 Date of first supply chain certification (planned or achieved)

2012

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

We do not have own brand products, only B2B.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Our company has only very small emissions to report, and no customer will be interested in that. We have a sustainability project running, results are published on www.verantwortungsvoll-handeln.de.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We are already using 100% sustainable Palm. We are communicating the possibilities of RSPO to our customers, sister companies and suppliers.

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:

--

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
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Fair Engagement, careful selection of raw material suppliers, abiding the law.

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?**

No

Please explain why

As we DO source 100% of our Palm oil from SG or MB, we do not have plans.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Because there is no gap.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

Nothing as such.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

We have achieved the SG certification and we are in Close contact to our suppliers to see which raw material is available in which Quality. The customer expectations have increased. MB is no longer sufficient, SG is asked for, because it is a physically seperated product.

4 Other information on palm oil (sustainability reports, policies, other public information)

The availability of SG raw materials has improved, so that we are now able to fulfill the requests of our customers.

Particulars

About Your Organisation

Organisation Name

Hill Biscuits Limited

Corporate Website Address

www.hillbiscuits.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0289-12-000-00	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
- Food Goods
 - Bakery products
- Own-brand

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:

2502.08

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

250.77

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

2752.85

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				
2	Mass Balance				
3	Segregated	1,473.70	132.20		
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,473.70	132.20		

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				
2	Mass Balance				
3	Segregated	1,028.40	118.60		
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,028.40	118.60		

2.4.1 What type of products do you use CSPO for?

Manufacture of plain and filled sweet and semi-sweet biscuits.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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 100%
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

2012

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2014

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

2014

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?

- 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

We have achieved our target to be only using 100% SG certified palm and Palm Kernel Oil in all products manufactured by Hill Biscuits both branded and own brand.

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

We continue to consider this a market driven incentive and currently we are not seeing significant moves to use the trademark on products. We have not discounted using it in the future and will be considered for inclusion at next major packaging review updates.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

It is an area we are investigating but as yet no progress has been made in this matter.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We are not aware that there is a requirement for us to report on our GHG emissions.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We continue to commitment purchasing and using only fully SG Palm and Palm Kernel Oil in our all products (private and own label brands). Together with consideration for progressing use of the RSPO trademark on our products.

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:

--

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
 - Labour rights
 - Stakeholder engagement
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

Whilst we do not have specific policies covering the items listed, we are a continuing member of SEDEX (Supplier Ethical Data Exchange) and comply with all requirements of its standard which incorporates ethical conduct, human rights and labour rights.

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

Not Applicable - already compliant

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Not Applicable

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

Not applicable to our operation.

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?

None- we have successfully achieved our aim to use only fully SG products and our aim is to continue in this manner.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

We continue to commit to the requirements of the Supply Chain Certification Standard and its updated requirements.

4 Other information on palm oil (sustainability reports, policies, other public information)

None

Particulars

About Your Organisation

Organisation NameHIRTLER SEIFEN GmbH

Corporate Website Addresswww.hirtler.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0350-13-000-00	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
- Home & Personal Care Goods
 - Soap Tablets
- 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 purchased?

Yes

2.2.1 Do you manufacture for:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

584.62

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

584.62

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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				
2	Mass Balance				
3	Segregated	126.93			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	126.93			

2.4.1 What type of products do you use CSPO for?

-

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 21%
 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**

2013

Comment:

We do not sell own brand products, only private Label for third parties.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2018

Comment:

We do not sell own brand products, only private Label for third parties.

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

Comment:

We do not sell own brand products, only private Label for third parties.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**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?

- Austria - France - France Metropolitan - Germany - Switzerland

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

no own brands, only Private Label and subcontracting

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

We do not sell own brand products, only private Label for third parties.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

We are not ISO 14001 certified but 50001 certified. Some data regarding energy corresponding GHG emissions are recorded and assessed.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We are not ISO 14001 certified but 50001 certified. Some data regarding energy corresponding GHG emissions are recorded and assessed.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

The overall share of sustainable palm oil was nearly doubled in 2015, due to intense promotion of sustainable palm oil. We intend to grow the share in 2016 to 30 % of the total palm oils usage.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
 - Labour rights
 - Stakeholder engagement
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?**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

Currently, 21,7 % of total PO is CSPO. We plan to source 100 % SCPO in 2018.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

the amount of effort involved is too high.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

Apparent market shortage for certified palm kernel oil, which was substituted by coconut oil

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

B2B information on CSPO, which resulted in a major boost of CSPO share

4 Other information on palm oil (sustainability reports, policies, other public information)

corporate guidelines

Particulars

About Your Organisation

Organisation Name

Hochland Deutschland GmbH

Corporate Website Address

www.hochland-group.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0706-15-000-00	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
- Food Goods

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:

595.14

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

595.14

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				
2	Mass Balance	592.12			
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	592.12			

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				
2	Mass Balance	2.97			
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	2.97			

2.4.1 What type of products do you use CSPO for?

N/A

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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

2014

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

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?

- Germany

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

By end 2015, we had 100% Mass Balance sustainable palm oil.

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

--

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Only use of Mass Balance sustainable palm oil

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:

--

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

No file was uploaded

 Land Use Rights

No file was uploaded

 Ethical conduct and human rights

No file was uploaded

 Labour rights

No file was uploaded

 Stakeholder engagement

No file was uploaded

 None of the above**8.2 What steps will/has your organization taken to support these policies?**Hochland Sustainability Program <http://www.hochland-group.de/HochlandGroup/de/verantwortung.asp>**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

By end of 2015, By end 2015, we had 100% Mass Balance sustainable palm oil.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

N/A

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

No

4 Other information on palm oil (sustainability reports, policies, other public information)

<http://www.hochland-group.de/HochlandGroup/de/verantwortung.asp>

Particulars

About Your Organisation

Organisation Name

Holiday Ice BV

Corporate Website Address

www.holidayice.nl

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0484-14-000-00	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

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:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

109.70

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

23.60

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

133.30

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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				
2	Mass Balance	109.70	23.60		
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	109.70	23.60		

2.4.1 What type of products do you use CSPO for?

Ice cream products

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 35%
 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 55%
 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

2015

Comment:

Certified at the end of 2014. Started to deliver RSPO MB certified products from January 1st 2015.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2019

Comment:

RSPO MB, dependent on our suppliers.

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

2020

Comment:

Dependent on our suppliers.

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?

- Netherlands

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

2014 RSPO MB certified 2015 First year use of RSPO MB Palm in requested products 2016 Next to RSPO MB also achieve RSPO SG certification

3.8 Date of first supply chain certification (planned or achieved)

2015

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Not required by our customers.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

-

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

-

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Put pressure on our suppliers to become able to deliver us RSPO MB and / or RSPO SG Palm oil products.

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:

--

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
 - Labour rights
 - Stakeholder engagement
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

Holiday Ice complies to Dutch law Holiday Ice is a member of Sedex

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

-

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?

The standard is sometimes difficult to understand regarding carrier in additives, mixtures of vegetable fats etc.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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)

On our company website we share the message of RSPO

4 Other information on palm oil (sustainability reports, policies, other public information)

No

Particulars

About Your Organisation

Organisation Name

Huegli Holding AG

Corporate Website Address

<http://huegli.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0166-11-000-00	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 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:

2490.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

2490.00

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	40.00			
2	Mass Balance	1,820.00			
3	Segregated	630.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	2,490.00			

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

Dry mixes, e.g. dehydrated soups, sauces and boullions, dry ready meals, desserts and functional food

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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**

2012

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

2017

Comment:

In the ACOP 2014 we stated that we will use 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) in our products by the end of 2016. This target will not be achieved, due to small demands of particular products from small suppliers which are not certified. This gap we will close with green Palm certificates. We expect to achieve the target in 2017.

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?

- Czech Republic - Germany - Italy - Switzerland - 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

In 2012 Huegli committed to cover 100% of the Palm oil use with CSPO until 2015. In 2013 we already covered > 60% of our Palm oil demand mainly from certified physical supply chains. By the end of 2015 we sourced > 95% of our Palm oil demands RSPO certified mass balanced or segregated. By the end of 2016 we will cover 98% of our Palm oil demands RSPO certified mass balanced or segregated. The remaining volumes we will cover with Green Palm certificates. Huegli covers its demand of organic Palm oil already 100% from segregated supply chains.

3.8 Date of first supply chain certification (planned or achieved)

2012

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

--

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

By 2017 we commit to the sourcing of 100% CSPO from physical supply chains.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Huegli complies to the BSCI Codex and committed all suppliers to adhere to the BSCI Code of Conduct.

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

We will buy Green Palm certificates in April 2016.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

None

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? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We include the sourcing of sustainable ingredients from certified suppliers within our cooperate sustainability Approach.

4 Other information on palm oil (sustainability reports, policies, other public information)

Corporate Governance : http://www.huegli.com/fileadmin/user_upload/en/Investor_Relations-EN/Reports/2014_CG_EN.pdf

Particulars

About Your Organisation

Organisation NameHUG AG

Corporate Website Addresswww.hug-familie.ch

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0340-13-000-00	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
- Food Goods
 - Bakery products
- 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 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:

646.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

188.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

834.00

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				
2	Mass Balance	35.00	15.00		
3	Segregated	611.00	173.00		
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	646.00	188.00		

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

Biscuits, Crackers, waffles and pastries

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
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

2013

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2016

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

2017

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?

- Switzerland

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

We already use only RSPO certified Palm Oil

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

mabye later, the use of Palm oil is anyway not benefical (because deforestation repeatedly in the media), therefore consumers want prefer to consume no palm oil, It does not matter whether it is certified or not, it's better not to use Palm oil for Food.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

We are already very progressed and have close contact with our suppliers so we only want purchase rsपो certified Palm oil.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
No file was uploaded
 - Land Use Rights
 - Ethical conduct and human rights
No file was uploaded
 - Labour rights
 - Stakeholder engagement
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

Switzerland and HUG AG are already very advanced.

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

We are processors, not cropper/grower

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?

In Switzerland we are already very advanced in this: e.g. sourcing & purchasing only rspo certified Palm oil...

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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 education

4 Other information on palm oil (sustainability reports, policies, other public information)

none

Particulars

About Your Organisation

Organisation Name

Hydror AG

Corporate Website Address

www.hydror.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0369-13-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers**Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- Ingredient manufacturer

Operations and Certification Progress**2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?**

Under Development

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

100.00

2.2.5 Total volume of all oil palm products you sold in the year:

100.00

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

Surfactants

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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 100%
 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**

2017

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2017

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

2017

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?

- Switzerland

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**3.8 Date of first supply chain certification (planned or achieved)**

2018

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

no need

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

private owned company

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

no actions planned

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

-

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?**

No

Please explain why

CSPO is not always available

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

-

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

Often the raw materials are not available.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

no

4 Other information on palm oil (sustainability reports, policies, other public information)

no

Particulars

About Your Organisation

Organisation Name

IBIS Backwarenvertriebs-GmbH

Corporate Website Address

www.ibis-backwaren.de

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0352-13-000-00	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
-

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:

1081.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

1081.00

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	2.80			
2	Mass Balance	274.20			
3	Segregated	98.50			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	375.50			

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				
2	Mass Balance	222.80			
3	Segregated	480.60			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	703.40			

2.4.1 What type of products do you use CSPO for?

-

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
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

2013

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2016

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

2017

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?

- Germany

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

Switch for all articles to MB or SG certified Palm oil as soon as possible

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

-

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Switch all non certified articles to MB Palm oil

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

--

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

Switch to certified Palm oil

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

Switch in 2016 to MB

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

-

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?

--

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

--

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars**About Your Organisation****Organisation Name**

IFFCO Pakistan Pvt. Ltd.

Corporate Website Address<http://www.iffco.com>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0219-11-000-00	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
- Food Goods
 - Bakery products
 - Margarine
 - Cooking & Frying Oil
- 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 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:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

--

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

N/A

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
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

2016

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2022

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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?

- Pakistan

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

By 2016 we shall procure certified RSPO on trial basis. Work upon commercial aspects of using RSPO on our end-product.

3.8 Date of first supply chain certification (planned or achieved)

2018

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

B2B Product range

Year: 2018

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

We are not yet RSPO certified

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We are not yet RSPO certified

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

By 2016 we shall procure certified RSPO on trial basis. Work upon commercial aspects of using RSPO on our end-product.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

- Others:

Iffco Pakistan maintains environment control parameters as per the local laws, however our oil suppliers are not asked to submit GHG related data

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
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?**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

RSPO certification program.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

As we do not have established buying infrastructure for RSPO at the moment.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

Price difference particularly added value of RSPO certified product verses non RSPO.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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)

Customer requirements

4 Other information on palm oil (sustainability reports, policies, other public information)

Nil

Particulars

About Your Organisation

Organisation Name

Iglo Foods Group Ltd.

Corporate Website Address

www.iglo.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0067-10-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Food Goods

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

911.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

101.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

1012.00

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	152.00			
2	Mass Balance				
3	Segregated	759.00	101.00		
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	911.00	101.00		

2.4.1 What type of products do you use CSPO for?

Food goods / branded food products

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 83%
 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 100%
 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

2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2014

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

2020

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Austria - Belgium - France - Germany - Italy - Netherlands - Portugal - 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

With our Green Palm Certificates we are already covering 100% Palm Oil use. By the end of 2014 we had already achieved 90% of our annual volume to segregated standards. As part of this we have a "multi site" RSPO SCCS (Supply Chain Certification System) certification for the Group including the 4 factories of Reken, Cisterna Di Latina, Bremerhaven and Lowestoft. All the Iglo Foods Group factories are RSPO SCCS certified and more than 90 % of the Palm Oil and Palm Kernel Oil we use is RSPO segregated. Moreover, in line with our Forever Food Together Programme, specifically our we aim to sourced 100% of all our Palm Oil and its derivatives to RSPO segregated standards.

3.8 Date of first supply chain certification (planned or achieved)

2014

Comment:
 Achieved

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

We declare the certified status of RSPO segregated Palm Oil for relevant Products only on the ingredient label. We use the Forever Food Together Captain our sustainability icon on back of Pack to explain that our products are 'responsibly sourced and prepared' and refer our consumer on our website. <http://www.iglo.com/foreverfoodtogether>

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We do usually report Iglo Foods Group GHG emission in our annual report, however this year we are working toward finalising an impending integration so we will publicly share our GHG emission in the next year report.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Every year we will work towards our goal of Incrementing the volume of RSPO segregated Palm Oil for the remaining 10%. The target is to achieve 100% by 2020 through new our new innovation process.

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:

--

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
No file was uploaded
- 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
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Iglo foods Group operates a Ethical code of conduct for social compliance. All our suppliers are required to sign up to this code or show that they operate to similar principles via other standards. Suppliers are also required to register with SEDEX (the Supplier Ethical Data Exchange) which is a not for profit membership organisation dedicated to driving improvements in responsible and ethical business practices in global supply chains

**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

We already buy green palm certificates

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

--

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

Not applicable

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?

We are member of the RSPO

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? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We are member of the RSPO and submit an Annual Communications of Progress RSPO each year. Also as Part of Iglo Foods Group Forever Food Together sustainability programme we aim to achieve 100% RSPO certified palm oil by 2020.

4 Other information on palm oil (sustainability reports, policies, other public information)

We operate company policy on the use of Palm Oil.

Particulars

About Your Organisation

Organisation NameINDUSTRIAS LACTEAS ASTURIANAS SA

Corporate Website Addresswww.renypicot.es

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0354-13-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers**Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- 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 purchased?**

Yes

2.2.1 Do you manufacture for:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

235047.50

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

28157.80

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

8745.00

2.2.5 Total volume of all oil palm products you sold in the year:

271950.30

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:**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				
2	Mass Balance	235,047.50	28,157.80		
3	Segregated			8,745.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	235,047.50	28,157.80	8,745.00	

2.4.1 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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**

2018

Comment:

In this moment, we only manufacture with sustainable palm oil for private labels.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2018

Comment:

In this moment, we only manufacture with sustainable palm oil for private labels. We started on 2013 to use certified palm oil to private labels, so taking into account that it should be within 5 years as it is mentioned in the time bound plan guidance, we will be using 100% RSPO from any supply chain option in 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

2023

Comment:

In this moment, we only manufacture with sustainable palm oil for private labels. If we started to use certified palm oil to private labels in 2013, the calculations imply that the final date as it is explained in the time bound plan guidance to use palm oil from physical supply chains will be 2023.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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?

- Spain

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

Currently Reny Picot uses a high percentage of RSPO certified palm brands through third parties by Mass Balance and Segregated. Reny Picot plans to increase the consumption of sustainable palm RSPO in 2016 among its customers using the RSPO certified palm through the supply chain Mass Balance.

3.8 Date of first supply chain certification (planned or achieved)

2013

Comment:

We started on 2013 to use certified palm oil to private labels, and in this moment, we only manufacture with sustainable palm oil for private labels.

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

Client option.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

Client option.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Client option.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

For the next report ACOP 2016 we will increase the consumption of sustainable palm RSPO for chain Mass Balance.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
- Labour rights
 - No file was uploaded
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

We have a clear policy for workers in which the vast majority of these matters are applied and included.

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

--

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?

The main challenge is to find certified suppliers that can provide sustainable palm oil.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

We pretend to work in a programme which ensures the longterm development of the organisation by building competitiveness, while al the same time enhancing the quality of life and protecting our natural resources.

4 Other information on palm oil (sustainability reports, policies, other public information)

It would be useful if there was a report published on the progress being made by producers towards making these derivates available in fully segregated form.

Particulars

About Your Organisation

Organisation Name

Interal, S.A.

Corporate Website Address

<http://www.interal.es>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0078-10-000-00	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
- 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 purchased?

Yes

2.2.1 Do you manufacture for:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

856.00

2.2.5 Total volume of all oil palm products you sold in the year:

856.00

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your 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				
2	Mass Balance			116.00	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			116.00	

2.4.1 What type of products do you use CSPO for?

Stock cubes, soups and sauces

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 20%
 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

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2020

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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 - Finland - France - Germany - Netherlands - Spain - 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

3.8 Date of first supply chain certification (planned or achieved)

2009

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Our Brand is mainly used as a fancy brand for discounters.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

It has not been required so far by any organism.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Keep defending the use of sustainable palm oil sources in our customers' call for tenders.

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:

--

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
 - Labour rights
 - Stakeholder engagement
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

We are certified under ISO 14001 and Workplace Conditions Assessment and one of our criteria to select suppliers is their commitment either with labour conditions and the environment.

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?

No

Please explain why

As we produce mainly under co-manufacturing contracts for third parties we depend on them to accomplish with such commitment.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

For the same reason explained above

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

As we are only using a fraction of palm oil apparently our suppliers do not have demand for the other fraction under sustainable source. So we should pay almost double the price of the standard palm oil.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

No

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)

Business to business education

4 Other information on palm oil (sustainability reports, policies, other public information)

WE ARE ALSO USING ORGANIC CERTIFIED RSPO SEGREGATED PALM OIL.

Particulars

About Your Organisation

Organisation Name

International Flavors & Fragrances Inc.

Corporate Website Address

www.iff.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0313-12-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers**Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- Ingredient manufacturer
- Food Goods
- Own-brand

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

580.10

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

3698.30

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

1458.30

2.2.5 Total volume of all oil palm products you sold in the year:

5736.70

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				
2	Mass Balance	283.00	1.50		
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	283.00	1.50		

2.4.1 What type of products do you use CSPO for?

Palm oil and Medium Chain Triglycerides

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 75%
 India --%
 China 7%
 South East Asia 8%
 North America 7%
 South America 3.00%

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 --%
 South America --%

Time-Bound Plan**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2012

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2020

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?

Argentina, Australia, Brazil, China, Egypt, France, India, Indonesia, Israel, Japan, Mexico, Netherlands, Philippines, Singapore, South Africa, Spain, Thailand, Turkey, United Kingdom, United States

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

None

3.8 Date of first supply chain certification (planned or achieved)

2015

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

We do not sell products directly into the consumer market.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Increase purchases of CSPO to move towards our 2020 goals.

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:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
- 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?

IFF will take steps to achieve the commitments in our Policy on Sustainable Palm Oil.

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

Plan to achieve 100% in 2020.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Plan to achieve 100% CSPO in 2020.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

That is not our business

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?

The greatest challenge is the availability of suppliers that have RSPO Supply Chain Certification in place. Suppliers are purchasing CSPO raw materials, but do not have Supply Chain Certification.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

Engaging with key stakeholders - Educating IFF employees globally - Educating our customer base

4 Other information on palm oil (sustainability reports, policies, other public information)

None

Particulars

About Your Organisation

Organisation Name

Intersnack Procurement B.V

Corporate Website Address

<http://www.intersnack.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0063-10-000-00	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

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:

14608.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

344.00

2.2.5 Total volume of all oil palm products you sold in the year:

14952.00

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	983.00			
2	Mass Balance				
3	Segregated	4,565.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	5,548.00			

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	4,495.00			
2	Mass Balance			152.00	
3	Segregated	4,565.00		172.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	9,060.00		324.00	

2.4.1 What type of products do you use CSPO for?

20 tons of Organic Palm stearine is used without any other certifications than SKAL

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2012

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

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

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?

Austria, Czech Republic, France, Germany, Hungary, Ireland, Netherlands, Norway, Poland, Romania, 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

In 2015 we achieved more than 60% of SG Palm oil and derivatives for a target at 66% The rest has fully been covered with B&C certificates (except 20 tons of Organic Stearine) For 2016 our target was to get close to 100% SG for palmoil and palmoleine and the highest level possible on our supplier side for derivatives (MB or SG if possible) The suspension of RSPO certificate of IOI Loders (an important supplier in Europe) will oblige us to still used B&C certified palm in 2016 instead of SG/MB

3.8 Date of first supply chain certification (planned or achieved)

2011

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

--

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We are committed to source 100% RSPO segregated oil.

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:

--

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
 - No file was uploaded
- Labour rights
 - No file was uploaded
- Stakeholder engagement
 - No file was uploaded
- None of the above

8.2 What steps will/has your organization taken to support these policies?

These topics are key dimensions of our Sustainability Strategy "Buying into the Future" which aims at integrating social and environmental considerations into our business strategy and operations.

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

Since 2011 we use 100% RSPO certified palm oil (B&C, MB and SG) pushing our suppliers to go to SG as soon as possible.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

Since 2011 we use 100% RSPO certified palm oil (B&C, MB and SG) pushing our suppliers to go to SG as soon as possible.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

We buy to European Refineries

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?

Our main challenge is to find suppliers able to deliver RSPO SG palm oil and palmolein meeting our specifications in term of some contaminants levels. Some suppliers can not reach certain limits we require Other suppliers can reach it but with a very high premium which not possible to pass to our customers Suppliers can also loose their certification, so becoming unable to deliver us Keeping our supply chain stable is challenging in itself

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

We engage with suppliers and communicate to our costumers and consumers our commitment to RSPO.

4 Other information on palm oil (sustainability reports, policies, other public information)

Our internal Sustainability Strategy "Buying into the Future" includes our roadmap for Palm sustainability

Particulars

About Your Organisation

Organisation NameIREKS GmbH

Corporate Website Address<http://www.ireks.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0252-12-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers**Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- Ingredient manufacturer

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

93.43

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

154.58

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

1572.62

2.2.5 Total volume of all oil palm products you sold in the year:

1820.63

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				
2	Mass Balance	4,353.50	6,561.54	280,993.46	
3	Segregated		4,675.00	2,375.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	4,353.50	11,236.54	283,368.46	

2.4.1 What type of products do you use CSPO for?

Bakery ingredients

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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**

2012

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2025

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

2030

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Germany

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

IREKS GmbH is already introducing certified palm oil, currently on mass balance system and segregated. First company certification took place in 08/2012. Therefore, it is not planned to use book&claim on the prior hand, so we try to change to 100% certified palm by 2025. Goal for the year 2016 is to use >15% of palm oil products in certified quality. Since it is not always possible to use certified palm oil due to the availability of the intermediate products such as emulsifiers, various products will also be changed to a formulation free from palm. Next milestones are: -information to customers on the availability of certified palm -contact with further possible suppliers, also for SG-Quality

3.8 Date of first supply chain certification (planned or achieved)

2012

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

not relevant

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

considered as confidential, but ISO 50001 certified

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Mass balance products are offered actively to our customers. However, in the last instance our customers decide if they want to purchase sustainable palm. Since many of our customers are smaller bakeries with direct sale, the issue is so far not in their focus. Therefore, a change to 100% sustainable palm might be complicated

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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

No file was uploaded

- Land Use Rights

- Ethical conduct and human rights

No file was uploaded

- Labour rights

No file was uploaded

- Stakeholder engagement

- None of the above

8.2 What steps will/has your organization taken to support these policies?

direct contact with our customers and permanent information on the topic certified palm oil

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Customers are not requesting and not willing to pay

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

because this is not our business field

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?

Mass balance products are offered actively to our customers. However, in the last instance our customers decide if they want to purchase sustainable palm. Since many of our customers are smaller bakeries with direct sale, the issue is so far not in their focus. Furthermore, many raw materials like emulsifiers are so far not available as segregated, even mass balance can be problematic. We keep on asking our suppliers for these qualities. Generally, there is a strong trend of changing the oil source from palm based to others like sunflower or rapeseed to avoid any problems.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

direct contact with our customers and permanent information on the topic certified palm oil

4 Other information on palm oil (sustainability reports, policies, other public information)

Training off field staff members and information newsletter to our customers

Particulars

About Your Organisation

Organisation Name

Ital Food EAD

Corporate Website Address

www.ficosota.com

Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Ficosota Ltd.	o Processor and/or Trader	No	No	-	-

Membership

Membership Number	Membership Category	Membership Sector
4-0575-15-000-00	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
- Food Goods
 - Bakery products
- Own-brand

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

1086.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

1086.00

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				
2	Mass Balance	3.00			
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	3.00			

2.4.1 What type of products do you use CSPO for?

Baked bread circles

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 1%
 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

2015

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2020

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Bulgaria

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

Start offering to distributors and wholesalers to purchase products using CSPO. 2016- 3% 2017 - 15% 2018 - 40% 2019 - 80% 2020 - 100%

3.8 Date of first supply chain certification (planned or achieved)

2015

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

Bruschette Maretti G03

Year: 2015

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

Not implemented yet

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Not implemented yet

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Increase RSPO-using product sales as percentage of total sales

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

--

- Others:

--

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
No file was uploaded
 - Labour rights
No file was uploaded
 - Stakeholder engagement
No file was uploaded
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

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

Increase RSPO product sales

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Unavailable resources

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

Price pressure from competitors. Reduce overall cost of palm olein used.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

Efforts to sell products with RSPO Palm olein

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars

About Your Organisation

Organisation Name

Jacquet Brossard Distribution

Corporate Website Address

--

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0659-15-000-00	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

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:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

38.13

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

38.13

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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				
2	Mass Balance	38.13			
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	38.13			

2.4.1 What type of products do you use CSPO for?

aucun

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

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

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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?

- Netherlands

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

3.8 Date of first supply chain certification (planned or achieved)

2015

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

--

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

sur demande des clients

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

--

- Others:

--

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

No file was uploaded

Land Use Rights

Ethical conduct and human rights

No file was uploaded

Labour rights

No file was uploaded

Stakeholder engagement

None of the above

8.2 What steps will/has your organization taken to support these policies?

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

procédure de traçabilité

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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)

sur demande de client

4 Other information on palm oil (sustainability reports, policies, other public information)

no

Particulars

About Your Organisation

Organisation NameJDS Foods Ltd

Corporate Website Addresswww.jdsfoods.ie

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0528-14-000-00	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

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:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

594.50

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				
2	Mass Balance				594.50
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

Spreads

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 40%
 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

2015

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 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?

- Ireland - 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

We will continue to increase our usage of certified palm oil across our own brand products and non own brand products.

3.8 Date of first supply chain certification (planned or achieved)

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

We assess this on a product by product basis

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

We aim to reduce our total energy use and are currently implementing a number of initiatives to reduce our energy usage and carbon footprint.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

As above.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

We will continue to promote sustainable palm oil as we increase our own brand products to include certified palm oil.

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

Confidential

- Others:

--

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
 - Labour rights
 - Stakeholder engagement
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

The main challenge is the availability of certified palm under the other supply chains than MB.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

We have a policy statement on sustainable palm oil, including our relationship with RSPO. This is readily available to relevant stakeholders.

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars

About Your Organisation

Organisation Name

Jeen International Corp.

Corporate Website Address

www.jeen.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0597-15-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Ingredient manufacturer

Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?

Under Development

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:

35.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

50.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

90.00

2.2.5 Total volume of all oil palm products you sold in the year:

175.00

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 3%
 India --%
 China --%
 South East Asia --%
 North America 90%
 South America 7.00%

2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe 2%
India --%
China --%
South East Asia --%
North America 9%
South America 7.00%

Time-Bound Plan

3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand

2017

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2025

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

2025

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- United States

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

10% annual change/improvement.

3.8 Date of first supply chain certification (planned or achieved)

2017

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

Ingredients for Personal Care, Emulsifiers, Waxes, Rheology Modifiers, Solubilizers, Emollients.

Year: 2016

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Mass Balance Program, Initial Certification, and 10 year program.

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:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Draft and approve policy, Management Endorsement of policy. Joined RSPO as full membership, review of Supply chain partners, % of supply from RSPO Certified Sources. Vet suppliers that are not RSPO Compliant.

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

--

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

Availability of full RSPO Supply. Availability of multiple approved sources under RSPO. Cost/price differential.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

No

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)

We are A "Green, sustainable" chemistry platform. Joined RSPO, Think Global, Act Local Program.

4 Other information on palm oil (sustainability reports, policies, other public information)

Full RSPO Compliance

Particulars

About Your Organisation

Organisation Name

Jeyes Group Ltd

Corporate Website Address

www.jeyes.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0374-13-000-00	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
- Home & Personal Care Goods
 - Detergents
- Own-brand

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:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

1700.66

2.2.5 Total volume of all oil palm products you sold in the year:

1700.66

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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			125.00	
2	Mass Balance			16.40	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			141.40	

2.4.1 What type of products do you use CSPO for?

Private label household cleaning and maintenance products.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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 4%
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**

2016

Comment:

Own brand products will swap to the use of CSPO grade raw material when they become available and are commercially viable to incorporate into our branded products. We continue to communicate with our supply base on a regular basis.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2018

Comment:

All of our affected raw materials are derivatives. Our supply base is dependent on their feed-stocks swapping to a CSPO grade before they are able to offer CSPO grades downstream. We continue to communicate with our supply base on a regular basis.

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

Comment:

As above for 3.2. We do not intend to make use of the Book & Claim option for own branded products.

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?

- Australia - Finland - Ireland - Malta - Norway - Sweden - United Arab Emirates - 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

We are working very hard with our supply base to encourage them to move to CSPO and are likely to be in a position to move more than 50% of affected raw material volume to CSPO during 2016. Where the supply of a CSPO grade has been reported as not possible, or is extremely unlikely in the next 2 years, we are investigating formulating to non-palm alternatives. It is planned that these projects will be delivered during 2016 and will account for a move of more than 10% affected raw material to non-palm alternatives. Own brand products will swap to the use of CSPO grade raw material when they become available and are commercially viable to incorporate into our branded products. The second affected raw material will become available as a CSPO grade during Q1-2016, at a price premium. All private label products will be swapped to using the available CSPO grade for both affected raw materials during Q1-2016. We expect to be able to swap own branded products to the CSPO grade for both affected raw materials during 2016.

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

We do not currently plan to make use of the RSPO trademark, there is not sufficient availability of CSPO materials to make sufficient claims across enough of our product range to justify the artwork changes. As the availability of CSPO material improves, the choice will be re-evaluated.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

It is not corporate policy to make such information publically available presently.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We will continue to communicate with our supply base about the need to move to CSPO grades. We will also continue to communicate with our customer base, who are already keen to move to CSPO grades. As CSPO grades become commercially viable they will be incorporated into all of our products.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

The RSPO model is the only certification method for CSPO that we have discussed with and recommended to our supply base. Our supplier review and audit programme requires them to have such policies and practices in place.

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

We will swap to 100% CSPO sourcing via physical supply chain models once they are available and commercially viable.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

The majority of our affected raw materials are likely to move to a CSPO physical model in the near future and we believe it is more important to drive supply chain commitment to a physical sourcing model rather than B&C. However, where our private label customers demand, we are using B&C.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

Our raw materials are PKO derivatives and some of our suppliers continue to find it difficult to secure CSPO feed-stock for their production process. Typically they are not able to advise us on a timeline to swap to CSPO grades. We will continue to communicate with both our supply base and our customers on CSPO.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

We have regular communication regarding CSPO / RSPO with both our supply base and customers.

4 Other information on palm oil (sustainability reports, policies, other public information)

Nothing specific.

Particulars

About Your Organisation

Organisation Name

JOCIL LIMITED

Corporate Website Address

www.jocil.in

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0276-12-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Ingredient manufacturer
- 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 purchased?

Yes

2.2.1 Do you manufacture for:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

--

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

Nil

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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**

2020

Comment:

We are not consumer goods manufacturer (own brands). We manufacture intermediary for consumer goods. In India, we purchase Palm Oil derivatives from Refineries and they are not willing to provide us their source of Raw Materials as required by RSPO.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

Comment:

We are not manufacturing own brands of consumer goods.

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

2020

Comment:

We are not manufacturing own brands of consumer goods.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- India

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

We are not having our own brands.

3.8 Date of first supply chain certification (planned or achieved)

2020

Comment:

Nil

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Nil

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Reporting as per the requirements of the Government

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

As per the requirements of the Government.

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

Other

- Others:

Disclosures as per the requirement of the Government.

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
 - Labour rights
 - Stakeholder engagement
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

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

Whenever our suppliers cooperate.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

Suppliers are not cooperating.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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)

Following RSPO Rules.

4 Other information on palm oil (sustainability reports, policies, other public information)

We manufacture intermediaries for consumer goods. We use Palm Oil derivatives for the purpose. The suppliers of Palm Oil derivatives do not provide the required information to comply with the RSPO requirements.

Particulars

About Your Organisation

Organisation Name

John Drury & Co Ltd

Corporate Website Address

--

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

--

Membership

Membership Number	Membership Category	Membership Sector
4-0306-12-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers**Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- Ingredient manufacturer
- 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 purchased?**

Yes

2.2.1 Do you manufacture for:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

596.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

412.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

1008.00

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:**In Your 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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

soap bars

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 35%
 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 21%
 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**

2015

Comment:

We do not have own label and we immediately communicated with customers about RSPO upon joining, within the 2 year requirement.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2025

Comment:

We are guided by retailers' requirements as a contract manufacturer although we encourage use of certified palm and market us as a qualified manufacturer to encourage this.

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

2030

Comment:

we have no private label at the moment.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**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?

- 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

Not Applicable

3.8 Date of first supply chain certification (planned or achieved)

2013

Comment:

first few years included finish manufactured product only.

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

--

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

We work with Climate Change Levy to ensure monitor of emissions

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We work with Climate Change Levy to ensure monitor of emissions

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Continue to promote on website Discussed with all customers when review product develop options and USP with RSPO packaging.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

- Others:

non-disclosed are not relevant to business (e.g. no own-label products)

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
- None of the above

8.2 What steps will/has your organization taken to support these policies?

published and recently updated the Employee handbook and indivudally reviewed with all staff.

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?**

No

Please explain why

We are driven by our customer's product specification. If they are unwilling or unable to sell an RSPO-priced and marketed product, we are unable to convince them to use RSPO certified raw materials and therefore manufacture to their requirements.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

We are driven by our customer's product specification. If they are unwilling or unable to sell an RSPO-priced and marketed product, we are unable to convince them to use RSPO certified raw materials and therefore manufacture to their requirements. Some customer policies allow B&C and therefore we do cover the gap under these circumstances.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

Socially - some retailers are reticent to shift to RSPO palm as it often drives a premium price. We work with them, where possible to try to achieve products at the price they require.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

Business to business support

4 Other information on palm oil (sustainability reports, policies, other public information)

Information supplied is proprietary therefore, please exclude any numbers from publication.

Particulars

About Your Organisation

Organisation NameJohnson & Johnson

Corporate Website Addresswww.jnj.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0030-06-000-00	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
- Home & Personal Care Goods
 - Soap Tablets
 - Personal Care
- Own-brand

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

86686.00

2.2.5 Total volume of all oil palm products you sold in the year:

86686.00

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			52,881.00	
2	Mass Balance			225.00	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			53,106.00	

2.4.1 What type of products do you use CSPO for?

Personal Care Products: bar soaps, shampoos, shower gels, moisturizers, lip balms, sun care, dental care, over-the-counter medicines, medicines.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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

2010

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

2020

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

Andorra, Argentina, Australia, Austria, Bangladesh, Belgium, Bolivia, Bosnia and Herzegovina, Brazil, Bulgaria, Cambodia, Canada, Chile, China, Colombia, Costa Rica, Croatia (Hrvatska), Cyprus, Czech Republic, Denmark, Ecuador, Egypt, Estonia, Faroe Islands, Finland, France, France Metropolitan, Germany, Greece, Hong Kong, Hungary, Iceland, India, Indonesia, Ireland, Israel, Italy, Jamaica, Japan, Jordan, Kenya, Korea, Republic of, Latvia, Liechtenstein, Lithuania, Luxembourg, Malaysia, Malta, Mexico, Monaco, Morocco, Netherlands, New Zealand, Nicaragua, Norway, Pakistan, Panama, Paraguay, Peru, Philippines, Poland, Portugal, Puerto Rico, Romania, Russian Federation, San Marino, Saudi Arabia, Singapore, Slovakia (Slovak Republic), Slovenia, South Africa, Spain, Sri Lanka, Sweden, Switzerland, Taiwan, Province of China, Thailand, Tunisia, Turkey, Ukraine, United Arab Emirates, United Kingdom, United States, United States Minor Outlying Islands, Uruguay, Venezuela, Vietnam

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

We have a four-pronged Responsible Palm Oil Derivatives Sourcing Strategy: 1. Source RSPO certified supply: We will progressively transition to mass balance materials as they become available and feasible. In the interim, we will purchase Greenpalm certificates for palm oil derivatives from known entities aligned with our expectations and values, with a preference for purchasing from Independent Smallholders. 2. Implement our Responsible Palm Oil Sourcing criteria, including improving supply chain transparency and taking action where necessary. 3. Improve conditions on the ground by funding projects focused on increasing the amount of RSPO-certified material available, improving yields and sustainability practices at smallholder farms, and improving efforts to categorize and conserve areas of HCV and HCS. 4. Engage with external organizations like TFT, IDH, the RSPO and the Consumer Goods Forum to accelerate the availability of sustainable palm oil with a focus on complex derivatives supply chains. RSPO Milestones 2016: Commencement of supply from our first RSPO-certified soap chip supplier in Colombia - representing around 10% of our palm and palm kernel derivative use. We will continue to purchase Greenpalm certificates for our palm oil derivatives from known entities aligned with our expectations and values, with a preference for purchasing from Independent Smallholders where possible. We will purchase Greenpalm certificates for our palm kernel oil derivatives only from the Independent Smallholders we buy palm oil certificates from. We also expect our soap chip suppliers and top 10 oleo-chemical suppliers to have 2020 mass balance transition plans by year end. 2017-2020: Progressive implementation of 2020 Mass Balance Transition Plans.

3.8 Date of first supply chain certification (planned or achieved)

2020

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

--

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

URL: www.jnj.com/sites/default/files/pdf/cs/2014-JNJ-Citizenship-Sustainability-Report.pdf#page=81**Actions for Next Reporting Period**

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

1. 2016 will see Johnson & Johnson take delivery of our first RSPO-certified soap noodles in Colombia from a new supplier with excellent capabilities and reputation. More suppliers will submit their plans on mass balance transition in oleo chemicals, with two of our most strategic suppliers moving significant portions of their business to certified material as part of their own global transition plans. 2. We will accelerate our work on implementing our Responsible Palm Oil Sourcing Criteria - pushing for transparency in our supply chains to give us a better understanding of where our materials originate from. We will turn our focus to soap chip supply chains and continue to support industry efforts on oleo chemical transparency. 3. Lastly we will continue to support smallholder projects on a wide variety of metrics, including working with Wageningen University to improve smallholder farming practices as well as projects to encourage RSPO certification and small farm yield improvements.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
- 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
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Johnson & Johnson has a full division - Environment, Health, Safety and Sustainability - dedicated to the implementation and monitoring of these policies located in all regions where we have operations. The full list of policies, background information and updates can be found at <http://www.jnj.com/caring/citizenship-sustainability>

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

Johnson & Johnson has a goal to source 100% of our derivatives from supply chains that meet our responsible palm oil sourcing criteria, which includes RSPO certification. We request suppliers of J&J become members of the RSPO and submit their own plans to obtain supply chain certification and to transition to mass balance oil and derivatives for use in manufacturing the derivatives they supply to us. We will continue to strongly support and commend RSPO efforts to enforce, strengthen and align the P&Cs with our industry's and consumer's expectations.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

We began purchasing Greenpalm certificates covering 100% of our derivative usage in 2010. We continued to do so annually until 2014 when we decided the purchase of Greenpalm certificates was not in line with our values of transparency. We also believe it was limiting the availability of certified PKO in physical supply chains and slowing the transition towards mass balance derivatives. Since then, we have only purchased Greenpalm certificates from known entities and from Independent Smallholders. The limited availability of Greenpalm certificates for PKO from Independent Smallholders has constrained the amount of certificates we've been able to obtain so instead of purchasing from unknown entities, we have reallocated the funds to supporting mass balance derivative availability and NGO projects with smallholders to improve their farming practices.

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

We do not manage palm oil plantations.

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?

1. The differences in transition rates between palm oil, palm kernel oil and derivative supply chains: While great progress is being made by the RSPO, for companies like J&J who solely use derivatives, there is still a challenge in the availability, price and diversity of certified materials. J&J receives information from suppliers that shows poor availability of certified PKO and PKO derivatives for use in their manufacturing. Unlike in direct PO purchasing, there are many supply chain actors who must go through RSPO certifications to ensure reliable and affordable derivative supply. J&J has requested mass balance transition plans from our derivative suppliers to encourage them to make long term plans for certification and securing supply. 2. Unexpected effects of Greenpalm certificates on transition to physical CSPO. The transition from Greenpalm to mass balance for derivative supply chains has been much slower than expected. Greenpalm, especially for PKO, was shown to us to be limiting the availability and elevating the price of certified PKO and subsequently restricting the availability and limiting the affordability of certified derivatives. In order to speed this up, J&J has stopped purchasing Greenpalm certificates for PKO derivatives on the open market and instead have reallocated those funds toward uptake of mass balance material from derivative suppliers and supporting transitions in economically challenging markets. 3. Inconsistent expectations across stakeholder groups: Differences in opinions of what "success" looks like is creating challenges for collective action and creating change at scale. J&J remains committed to long-term RSPO support to help continually improve and strengthen the RSPO standard so it may meet the evolving needs of multiple stakeholders.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

1. We've written RSPO targets into business plans with our most strategic derivative suppliers and have been a strong proponent with all of our oleo chemical suppliers on the importance of RSPO membership (100% of our most strategic suppliers are members of the RSPO). We have also requested 2020 Mass balance transition plans by year-end 2016. 2. We've partnered with The Forest Trust to break new ground on mapping derivatives supply chains. We've hosted sessions with suppliers on the importance of high standards in palm and palm kernel production and how to best implement responsible sourcing in their supply chains. 3. We've deployed financial resources to improve conditions on the ground. We have supported projects with NGOs and smallholders that directly improve farming practices, increase yields and improve labor rights with the aim of meeting RSPO standards and our Responsible Sourcing Criteria. Where possible, we purchase our Greenpalm certificates directly from the Independent Smallholders our projects support. 4. We are members of and support the Consumer Goods Forum's efforts to align industry expectations and accelerate progress.

4 Other information on palm oil (sustainability reports, policies, other public information)

We have a detailed Responsible Palm Oil Derivatives Sourcing Strategy which includes four key levers of change: 1. We progressively source RSPO mass balance materials (with Greenpalm certificates from known sources, preferably Independent Smallholders, for palm oil derivatives on an interim basis) as they become available and feasible. 2. We partner with TFT to gain transparency into our Supply Chains, and to implement our Responsible Palm Oil Sourcing Criteria. Learn more here: <http://www.tft-transparency.org/member/johnson-johnson/> 3. We have established a Palm Oil Fund to support projects on the ground that improve and promote more sustainable practices with smallholders. We partner with NGOs and institutions such as Solidaridad, IDH and Wageningen University and have supported over 1500 farmers and 9 co-ops who farm over 100,000 hectares of land. 4. We engage with NGOs, RSPO, and the Consumer Goods Forum to accelerate change in sustainable derivatives.

Particulars

About Your Organisation

Organisation Name

Josef Manner & Comp AG

Corporate Website Address

<http://www.manner.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0173-11-000-00	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

Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?

Under Development

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:

187.53

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

1139.50

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

761.89

2.2.5 Total volume of all oil palm products you sold in the year:

2088.92

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				
2	Mass Balance	1.59		314.97	533.43
3	Segregated	95.50			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	97.09		314.97	533.43

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				
2	Mass Balance	8.72		446.92	606.07
3	Segregated	81.72			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	90.44		446.92	606.07

2.4.1 What type of products do you use CSPO for?

Wafers Pralines Cookies

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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

2011

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2011

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

2011

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?

- Austria

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

3.8 Date of first supply chain certification (planned or achieved)

2011

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

irrelevant

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

--

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

Confidential

- Others:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

-

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? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

-

4 Other information on palm oil (sustainability reports, policies, other public information)

-

Particulars

About Your Organisation

Organisation Name

Kambly SA Spécialités de Biscuits Suisses

Corporate Website Address

www.kambly.ch

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0376-13-000-00	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
- Food Goods
- 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 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:

226.50

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

140.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

1.00

2.2.5 Total volume of all oil palm products you sold in the year:

367.50

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				
2	Mass Balance			1.00	
3	Segregated	226.50	140.00		
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	226.50	140.00	1.00	

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
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

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2013

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

2013

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?

- Switzerland

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

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Policy decision

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Actively encourage suppliers to promote development of ingredients with sustainable palm oil

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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

No file was uploaded

Land Use Rights

Ethical conduct and human rights

No file was uploaded

Labour rights

No file was uploaded

Stakeholder engagement

No file was uploaded

None of the above

8.2 What steps will/has your organization taken to support these policies?**Commitments to CSPO uptake**

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

--

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?

The conversion of emulsifying systems is very demanding, because the Palm oil can not simply be changed from RSPO-MB to RSPO-SG but the emulsifier, which is very functional, has to be rebuilt with other fatty acids

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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 outreach

4 Other information on palm oil (sustainability reports, policies, other public information)

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Particulars

About Your Organisation

Organisation Name

Kao Corporation

Corporate Website Address

<http://www.kao.co.jp>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Kao Chemical Corporation Shanghai	o Manufacturer	No	No	-	-
PT. Kao Indonesia Chemicals	o Manufacturer	No	No	-	-
Fatty Chemical (Malaysia) Sdn., Bhd.	o Manufacturer	No	No	-	-
Pilipinas Kao Incorporated	o Manufacturer	No	No	-	-
Kao Specialties Americas LLC	o Manufacturer	No	No	-	-
Kao Chemical GmbH	o Manufacturer	No	No	-	-
Quimikao S.A. de C.V.	o Manufacturer	No	No	-	-
Kao (Taiwan) Corporation	o Manufacturer	No	No	-	-
PT. Kao Indonesia	o Manufacturer	No	No	-	-
Kao Industrial (Thailand) Co., Ltd.	o Manufacturer	No	No	-	-
Kao Soap (Malaysia) Sdn. Bhd	o Manufacturer	No	No	-	-
Kao Corporation S.A.	o Manufacturer	No	No	-	-
Kao USA Inc.	o Manufacturer	No	No	-	-
Kao Manufacturing Germany GmbH	o Manufacturer	No	No	-	-
Kao Singapore Pte. Ltd.	o Processor and/or Trader	No	No	-	-
Kao Vietnam	o Manufacturer	No	No	-	-
Molton Brown Limited	o Manufacturer	No	No	-	-

Membership

Membership Number	Membership Category	Membership Sector
4-0024-07-000-00	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
- Home & Personal Care Goods
 - Detergents
 - Soap Tablets
 - Personal Care
- Own-brand

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

100000.00

2.2.5 Total volume of all oil palm products you sold in the year:

100000.00

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	5,000.00	12,500.00		
2	Mass Balance			6,700.00	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	5,000.00	12,500.00	6,700.00	

2.4.1 What type of products do you use CSPO for?

fabric softener, laundry detergent, personal care goods

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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**

2010

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2020

Comment:

By the end of 2020, Kao will purchase 100% of certified palm oil, palm kernel oil and their derivatives for manufacturing our consumer goods products.

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

China, Germany, Indonesia, Japan, Malaysia, Mexico, Philippines, Singapore, Spain, Taiwan, Province of China, Thailand, United Kingdom, United States, Vietnam

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

Our target of physical CSPO, CSPKO and their derivatives in 2016 is 40%.

3.8 Date of first supply chain certification (planned or achieved)

2012

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

We intend to apply the Trademark for one of personal care goods.

Year: 2017

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Report file: [M-GHG-Emissions-Report.pdf](#)

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We will make progress on traceability between palm kernel crushing mills and palm oil mills which are supplying palm kernel to crushing mills, in our supply chain. By 2020, Kao will purchase only sustainably sourced palm kernel oil that is traceable to the plantation for use in Kao Group consumer products.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- 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
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Kao has Kao Human Rights Policy, and we will implement the Human rights due diligence process to identify, prevent, or mitigate adverse human rights impacts.

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

By the end of 2020, Kao will purchase 100% of certified palm oil, palm kernel oil and their derivatives for manufacturing our consumer goods products through physical supply chain. Our target quantity of physical CSPO, CSPKO and their derivatives in 2016 is 40,000MT.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Because we aim to purchase only certified materials from physical supply chain.

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

Because we are consumer goods and ingredients manufacturing company.

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?

Lack of understanding of consumers for certified products. We have been introducing RSPO and deforestation issues to consumers and customers on our publishing materials and events. We also introduced RSPO in our communication between suppliers out of palm sector.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

We introduced RSPO in Eco-Products in Tokyo. It is the largest event of ecological issues in Japan.

4 Other information on palm oil (sustainability reports, policies, other public information)

Our Sustainability Reports shows progress of our procurement of sustainable palm. http://www.kao.com/jp/en/corp_csr/reports.html

Particulars

About Your Organisation

Organisation Name

Kappus Seifen GmbH Riesa & Co. KG

Corporate Website Address

www.kappus-seife.de

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

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Membership

Membership Number	Membership Category	Membership Sector
4-0321-13-000-00	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
- Home & Personal Care Goods
 - Soap Tablets
 - Personal Care
- 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 purchased?

Under Development

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:

1255.50

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

255.30

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

1510.80

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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	425.00			
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	425.00			

2.4.1 What type of products do you use CSPO for?

Soap bars

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 41%
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

2016

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2020

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?

- Germany

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

2016 finish certifications of all production plants, investigate products for upcoming change of sustainability

3.8 Date of first supply chain certification (planned or achieved)

2016

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

not needed by market

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

no direct emissions from any process

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

no report needed - no public

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

recipe changes of certain products by 2016

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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 rightsUploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#) Labour rights Stakeholder engagement None of the above**8.2 What steps will/has your organization taken to support these policies?**

many of points mentioned in 8.1 are legal requirements in Europe and Germany anyways

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?**

No

Please explain why

not needed by market, customers mostly not willing to pay plus - so not in our Hands in most of the cases

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

already done where possible, finally it will be a customer decision

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

most customers are not willing to pay surcharges for just sustainability. so most of sustainable request has to be covered by us as manufacturer only

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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)

by Advertising and convincing customers to benefit from RSPO Trademark Label on products

4 Other information on palm oil (sustainability reports, policies, other public information)

no

Particulars

About Your Organisation

Organisation Name

Kellogg Company

Corporate Website Address

<http://www.kelloggcompany.com>

Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Wilmar International	o Processor and/or Trader	Yes	Yes	Climate Change 2015 Information Request - Kellogg Company.pdf	-
Tolaram Group	o Processor and/or Trader	No	Yes	-	-

Membership

Membership Number	Membership Category	Membership Sector
4-0033-08-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Food Goods
 - Bakery products

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

41299.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

9014.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

50313.00

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	12,004.00	237.00		
2	Mass Balance	25,233.00	8,777.00		
3	Segregated	4,062.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	41,299.00	9,014.00		

2.4.1 What type of products do you use CSPO for?

Cookies, crackers, toaster pastries, waffles, snack bars, pie crusts, 2 cereals, potato crisps

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 India 100%
 China 100%
 South East Asia 100%
 North America 100%
 South America 100.00%

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 100%
 China 100%
 South East Asia 100%
 North America 100%
 South America 100.00%

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

2011

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

2020

Comment:

Kellogg has been sourcing 100% sustainable palm oil and PKO globally since 2011, using a combination of book and claim, mass balance, and segregated supply. Kellogg is committed to responsibly sourcing certified palm oil, aligned to our 2020 Sustainability Commitments for Responsible Sourcing.

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?

Australia, Belgium, Canada, Colombia, Ecuador, Germany, India, Japan, Korea, Democratic People's Republic of, Malaysia, Mexico, Russian Federation, South Africa, Spain, Thailand, United Kingdom, United States, Venezuela

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

We are continuing work to implement our corporate commitments, set February 2015, by requiring our suppliers to trace palm oil to plantations that are independently verified as legally compliant, meet the principles for protecting forest, peat lands, human and community rights, and comply with all RSPO principles and criteria. Traceability reviews were completed (in 2015, 92% of palm oil purchased was traceable to mill and 23% traceable to plantation) with action plans to close gaps currently underway in 2016. All of the palm oil we use is sourced through a combination of RSPO Certified Segregated supply (7%), Mass Balance supply (69%), or covered by the purchase of GreenPalm certificates (24%). The data for past years has been adjusted slightly from our previous report, reflecting improvements in our data gathering, tracking and auditing process. - 100% of the palm oil we use in the U.S. and Canada is RSPO Certified Mass Balance and Kellogg facility audits were completed. - In Western Europe, we have achieved 92% RSPO Certified Segregated supply for palm oil used as a Kellogg ingredient (known as direct usage) with facility audits complete, and will achieve 90% RSPO Certified Segregated for palm that is used by our suppliers as an ingredient (indirect usage) by the end of the first quarter, 2016. - In Asia Pacific, we have seen a significant growth in our snacks portfolio resulting in an increase in procured palm oil. To address this growth, we are adjusting the palm oil sustainability strategy for the region. As a next step in this strategy, we are transitioning a portion of our palm oil usage in Asia Pacific to RSPO Certified Segregated supply in early 2016. - GreenPalm Certificates are purchased for any remaining global palm oil usage. Supplier Engagement • Kellogg Company had at least two action planning calls with every supplier globally to ensure understanding of Kellogg Company policy, formation of action plan and to address region specific questions. • Kellogg Company implemented procurement protocols to ensure supplier sustainability and traceability is incorporated into all sourcing events. • Kellogg signed agreements with KnownSources (FoodReg) to use their traceability tools to connect our suppliers to our supply chain sourcing for Indonesia and Malaysia. We expect this will ease the reporting burden/privacy concerns for our suppliers – a major obstacle for our suppliers which we have heard in our discussions with them – by aligning with other Consumer Packaged Goods companies using this tool. Kellogg is committed to responsibly sourcing certified palm oil, aligned to our 2020 Sustainability Commitments for Responsible Sourcing.

3.8 Date of first supply chain certification (planned or achieved)

2014

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

Pop-Tarts Girl Scout Cookies

Year: 2013**GHG Emissions****5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Report file: [M-GHG-Emissions-Report.pdf](#)**Actions for Next Reporting Period**

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Palm oil continues to be an ingredient of particular focus for Kellogg Company in our responsible sourcing efforts. Palm oil is grown and produced in Southeast Asia and is widely used in foods, soaps and cosmetics. The rapid expansion of palm oil production has been associated with human rights violations and the destruction of tropical forest habitats and peat lands. Although Kellogg uses a very small amount of palm oil globally, we have been working since 2009 to improve the sustainability and responsible sourcing of our palm oil. All of the palm oil we use is sourced through a combination of the Roundtable of Sustainable Palm Oil (RSPO) Certified Segregated supply chain, RSPO Mass Balance mixed-source supply chain and the purchase of GreenPalm certificates. Kellogg is committed to working with our global palm oil suppliers to source fully traceable palm oil to known and certified sources that are environmentally appropriate, socially beneficial and economically viable. We are continuing work to implement our corporate commitments, set February 2015, by requiring our suppliers to trace palm oil to plantations that are independently verified as legally compliant, meet the principles for protecting forest, peat lands, human and community rights, and comply with all RSPO principles and criteria. Traceability reviews were completed (in 2015, 92% of palm oil purchased was traceable to mill and 23% traceable to plantation) with action plans to close gaps currently underway in 2016.

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

--

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
- 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?

Kellogg is committed to working with our global palm oil suppliers to source fully traceable palm oil to known and certified sources that are environmentally appropriate, socially beneficial and economically viable. We are continuing work to implement our corporate commitments, set February 2015, by requiring our suppliers to trace palm oil to plantations that are independently verified as legally compliant, meet the principles for protecting forest, peat lands, human and community rights, and comply with all RSPO principles and criteria. Traceability reviews were completed (in 2015, 92% of palm oil purchased was traceable to mill and 23% traceable to plantation) with action plans to close gaps currently underway in 2016. We are supporting this commitment by: • Communicating this commitment to our direct suppliers. • Participating as a member of the RSPO and requiring that 100 percent of the palm oil we use comes from suppliers that are RSPO members, and operate in compliance with the RSPO Principles and Criteria. • Requiring, through our Global Supplier Code of Conduct (see link above), that our suppliers commit to ethical business practices, respecting human rights, and reducing their impact on the environment. • Asking our suppliers to demonstrate a progressive reduction in the GHG emissions of the plantations that they source from and report on the GHG emissions of their operations. • Supporting the Consumer Goods Forum pledge to help achieve zero net deforestation by 2020, as a member of the organization. • Supporting the Tropical Forest Alliance 2020 goals. • Reporting annual progress for achieving the above commitment against which we publicly report.

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

Aligned to our 2020 sustainability goals.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

We have been covering any non-MB or Segregated palm purchases through Book and Claim.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

Palm oil continues to be an ingredient of particular focus for Kellogg Company in our responsible sourcing efforts. The rapid expansion of palm oil production continues to be associated with human rights violations and the destruction of tropical forest habitats and peat lands. Although Kellogg uses a very small amount of palm oil globally, we have been working since 2009 to improve the sustainability and responsible sourcing of our palm oil. All of the palm oil we use is sourced through a combination of the Roundtable of Sustainable Palm Oil (RSPO) Certified Segregated supply chain, RSPO Mass Balance mixed-source supply chain and the purchase of GreenPalm certificates. We are challenged by the lack of reliable MB or segregated product in places like Russia. We work with suppliers who have performance challenges against the RSPO performance standards and are working to address these gaps. The reliability of certification can be challenging with rulings like that of IOI Lodders, where our certified material continuity was interrupted. We continue to partner with suppliers and multi-stakeholder initiatives within and outside of RSPO to address social and environmental issues, their mitigation, and enforcement.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

No

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)

We continue to partner with suppliers and multi-stakeholder initiatives within and outside of RSPO to address social and environmental issues, their mitigation, and enforcement. We partner with groups like the Consumer Goods Forum and the Tropical Forest Alliance to engage the industry to transform markets. We support the creation of RSPO Next.

4 Other information on palm oil (sustainability reports, policies, other public information)

https://www.kelloggcompany.com/content/dam/kelloggcompanyus/corporate_responsibility/pdf/2015/PalmOilPolicyFinalJanuary%202016.pdf

Particulars

About Your Organisation

Organisation Name

Kerry Group Plc

Corporate Website Address

<http://www.kerrygroup.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0074-10-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers**Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- Food Goods
 - Margarine
- 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 purchased?**

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

1154.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

510.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

3600.00

2.2.5 Total volume of all oil palm products you sold in the year:

5264.00

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	806.00	424.00	2,947.00	
2	Mass Balance	95.00	86.00	653.00	
3	Segregated	253.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,154.00	510.00	3,600.00	

2.4.1 What type of products do you use CSPO for?

Spreads

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 30%
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 19%
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**

2012

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2013

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

2017

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?

- Ireland - 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

In 2014 our target was to source 100% sustainable palm oil for Kerry Foods' branded products, as outlined in our 1 Kerry sustainability programme 2012-2015. We achieved this through a combination of CSPO mass balance palm oil and green palm certificates. In 2015, the palm oil we use is now sourced through a combination of fully segregated palm oil and CSPO mass balance palm oil with the balance being covered by green palm certificates. We will continue on our journey to transition to fully segregated palm oil and associated derivatives.

3.8 Date of first supply chain certification (planned or achieved)

2011

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

.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Report file: [M-GHG-Emissions-Report.pdf](#)**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We continue to work towards fully segregated palm oil and fractions for our own brands and for the retailer brands we produce. We launched our 'Towards 2020' strategy to build on the success achieved through our '1 Kerry Sustainability Programme' between 2012 – 2015. 'Towards 2020' is a broad based strategy with 4 key pillars, environment, marketplace, workplace and community. As part of our 'Towards 2020' programme, Kerry Group has identified ten raw material categories that are of strategic importance to our business. Palm Oil is one of the key categories. Within these categories we seek to support sustainable production practices throughout the supply chain.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- 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
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Please see pages 38-54 of the report attached

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

We are constantly increasing our usage of CSPO through physical supply chains (MB/SG) and will continue to decrease our reliance on green palm. We have also introduced fully segregated product into our supply chain.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

We are already covering this gap using book and claim certificates

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

.

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?

The challenge remains around sourcing the required quantities of palm and palm kernel derivatives in fully segregated form.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

In 2015, the Group launched its comprehensive 'Towards 2020' strategy to build on the success achieved through our '1 Kerry Sustainability Programme' between 2012 – 2015. 'Towards 2020' is a broad based strategy with 4 key pillars, environment, marketplace, workplace and community. As part of our 'Towards 2020' programme, Kerry Group has identified ten raw material categories that are of strategic importance to our business. Within these categories we seek to use our purchasing power to support sustainable production practices throughout the supply chain

4 Other information on palm oil (sustainability reports, policies, other public information)

.

Particulars

About Your Organisation

Organisation Name

Knighton Foods Limited

Corporate Website Address

www.knightonfoods.com

Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Premier Foods	o Manufacturer	Yes	No	-	-

Membership

Membership Number	Membership Category	Membership Sector
4-0541-14-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- 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 purchased?

Yes

2.2.1 Do you manufacture for:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

1200.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

1200.00

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your 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				
2	Mass Balance		1,224.00		
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified		1,224.00		

2.4.1 What type of products do you use CSPO for?

Coffee Whitener, Whipping bases, Fat powders

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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 100%
 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

2016

Comment:

Contract manufacture/ packing. We do not have our own brands

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2017

Comment:

Contract manufacture/ packing. We do not have our own brands

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:

Contract manufacture/ packing. We do not have our own brands

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

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?

- 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

Contract manufacture/ packing. We do not have our own brands

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Contract manufacture/ packing. We do not have our own brands

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

We are a small company as of yet there is no one to do this

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

No report compiled to publish

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

As a contract manufacture / packing company our customers drive any changes in supply or promotion of sustainable palm oil

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:

--

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
 - Labour rights
 - Stakeholder engagement
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

As a manufacture in the UK we comply with all UK legislation on Employment law and are audited by Seddex. Water, energy and waste reduction is part of the company efficiency programme

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

we already purchase 100% as indicated above

9.1 Do you have plans to immediately cover the gap using Book & Claim?

--

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

None

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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)

We are customer driven. Our customer Manufacturing standards dictate the use of sustainable palm oil where used.

4 Other information on palm oil (sustainability reports, policies, other public information)

none

Particulars

About Your Organisation

Organisation Name

Kohberg Bakery Group A/S

Corporate Website Address

www.kohberg.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0311-12-000-00	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
- Food Goods
 - Bakery products
- 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 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:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

--

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				
2	Mass Balance				
3	Segregated	350.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	350.00			

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				
2	Mass Balance				
3	Segregated	350.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	350.00			

2.4.1 What type of products do you use CSPO for?

Bake-Off pastry

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
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

2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2014

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

2014

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Denmark

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

We have RSPO certification, and are only using segregated palm oli, where palm olie are used in our products.

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

It have not been necessary to promote our products with the RSPO trademark.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

We are cost optimising allready because the cost of energy in Denmark. We have a project to save energy running.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

There will come a project report on energy cost saving.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We are using 100 % RSPO when we are using palm oli

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

N/A

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

We are member of Global Compact

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?**

No

Please explain why

N/A,

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

N/A

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

N/A

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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)

N/A

4 Other information on palm oil (sustainability reports, policies, other public information)

N/A

Particulars

About Your Organisation

Organisation Name

Koninklijke Smilde BV

Corporate Website Address

<http://www.royalsmilde.nl>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0181-11-000-00	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
- Food Goods
 - Bakery products
 - Margarine
 - Cooking & Frying Oil
- 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 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:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

--

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	64.00	64.00	64.00	
2	Mass Balance	30.00	30.00	30.00	
3	Segregated	6.00	6.00	6.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	100.00	100.00	100.00	

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	64.00	64.00	64.00	
2	Mass Balance	30.00	30.00	30.00	
3	Segregated	6.00	6.00	6.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	100.00	100.00	100.00	

2.4.1 What type of products do you use CSPO for?

Margarines, frying oils and Fats, Quiche, Baking mixes and bakery products

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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 100%
 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**

2011

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2014

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

2021

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?

- Netherlands

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

Since January 1st 2014 100 % RSPO certified palmoil used in products sold in Europe. SMILDEFOODS BV: In 2015 focus on more palm oil from physical supply chain models, overall result calculated over all products sold in Europe: 6 % Segregated, 30 % Mass Balance and 64 % Book & Claim. SMILDEBAKERY BV: 100 % Mass balance used in products sold world wide. SMILDE HOME BAKING BV: 100 % Mass Balance used in products sold world wide.

3.8 Date of first supply chain certification (planned or achieved)

2011

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

--

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Increase the amount from physical supply chain. Build new storage facility to be able to hold more derivatives from segregated source. Member of the Dutch Alliance for Sustainable Palmoil (DASPO). Lectures to customers, consumer groups and schools.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
 - No file was uploaded
- Labour rights
 - No file was uploaded
- Stakeholder engagement
 - No file was uploaded
- None of the above

8.2 What steps will/has your organization taken to support these policies?**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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

Implemented per 1/1/2014

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

Limited storage capacity in our facilities.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

yes

4 Other information on palm oil (sustainability reports, policies, other public information)

N.A.

Particulars

About Your Organisation

Organisation NameKORONA CANDLES SPÓ?KA AKCYJNA

Corporate Website Addresswww.koronacandles.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0134-11-000-00	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
- Manufacturer of candles

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:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

19800.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

19800.00

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:**In Your 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				
2	Mass Balance			201.00	
3	Segregated	14,608.00		1,120.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	14,608.00		1,321.00	

2.4.1 What type of products do you use CSPO for?

None

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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/started to use any RSPO certified palm oil products - own brand**

2015

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

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Poland

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

From August 2015 - 100% of SG usage in mass production.

3.8 Date of first supply chain certification (planned or achieved)

2011

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

We are private label candles producer, decision in this matter is on the side of our customer

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

We are preparing tools to assess GHG emissions

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Now, we dont asses the GHG emission from our opertarions

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Communication with our customers, participation in RSPO meeting, conferences, internal training for employees

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:

--

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
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Acive communication code of ethics among employees and contractors

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?**

No

Please explain why

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

--

Concession Map

ACOP Sectoral Report - Consumer Goods Manufacturers

1317

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

We are candles producer

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?

There were no significant obstacles during reporting period

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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)

Employee education

4 Other information on palm oil (sustainability reports, policies, other public information)

We report to our customer, we have environmental policy which issues related to renewable raw materials,

Particulars

About Your Organisation

Organisation Name

Kraft Heinz Foods Company

Corporate Website Address

<http://www.kraftheinzcompany.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0020-07-000-00	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
- Food Goods

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

8070.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

4347.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

315.00

2.2.5 Total volume of all oil palm products you sold in the year:

12732.00

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	162.00			
2	Mass Balance	5,192.00	4,347.00	315.00	
3	Segregated	2,716.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	8,070.00	4,347.00	315.00	

2.4.1 What type of products do you use CSPO for?

desserts, confections, chocolate toppings, meat pies, nutritional powder/rusks, soups, dressings, infant feeding

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 99%
 India --%
 China --%
 South East Asia 88%
 North America 100%
 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 100%
 India --%
 China --%
 South East Asia --%
 North America 100%
 South America --%

Time-Bound Plan**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2010

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

2025

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

Australia, Brazil, Canada, China, Costa Rica, Egypt, France, India, Indonesia, Italy, Mexico, Netherlands, New Zealand, Poland, Russian Federation, South Africa, Spain, United Kingdom, United States, Venezuela

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

As a result of the merger between the H.J. Heinz Company and Kraft Foods Group Inc. in July of 2015 the Kraft Heinz Company has been formed. The new company will be evaluating key milestones in regards to RSPO certification commitments. We are targeting to achieve usage of 100% RSPO certified oil from physical supply chains by 2025 and expect to initiate work towards RSPO certification of our manufacturing sites in 2016. Other milestones will be communicated in future RSPO ACOP reports as they are finalized.

3.8 Date of first supply chain certification (planned or achieved)

2017

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Using the RSPO trademark is not currently part of the broader Kraft Heinz Corporate strategy but individual Business Units and brands can evaluate utilizing the trademark if it fits with their brand strategy/identity or messaging.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

URL: www.cdp.net/en-US/Results/Pages/responses.aspx**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

The newly merged Kraft Heinz Foods Company is working to finalize corporate policies and strategies for the new company. Future statements regarding the combined company commitments and strategies will be made available through appropriate communication channels .

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
 - No file was uploaded
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

These will be communicated in broader CSR reports as appropriate.

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

As soon as market availability increases via the physical supply chain for specific countries/regions/zones, CSPO will be procured.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

It has already been covered. Please refer to the B&C volumes captured in this report.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

Limitations on the availability of CSPO for some small volumes we purchase in particular regions.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

Business to business education - We have provided incentives to suppliers to obtain physical sustainable palm oil by actively communicating our interest and purchasing physical sustainable palm oil wherever feasible.

4 Other information on palm oil (sustainability reports, policies, other public information)

We expect to be able to include more information in this space in 2017 as part of our ACOP.

Particulars

About Your Organisation

Organisation Name

KU Kerzenunion GmbH

Corporate Website Address

www.kerzenunion.eu

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0205-11-000-00	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

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:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

12000.00

2.2.5 Total volume of all oil palm products you sold in the year:

12000.00

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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			3,000.00	
2	Mass Balance			390.00	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			3,390.00	

2.4.1 What type of products do you use CSPO for?

Production of candles

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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

2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2020

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?

- Germany - Poland

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

Start 2015 min 10 % End of 2017 min 50 % Within 2020 about 100 %

3.8 Date of first supply chain certification (planned or achieved)

2015

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

Candles

Year: 2017

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

During the next time periode we will only purchase our derivates from members of the RSPO. We will inform all our employees esp. sales representatives about the work and advantages of CSPO and our clients as well.

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

Confidential

- Others:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

we will install the policies step by step into new contracts when purchasing raw materials based on palm oil.

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

We will first source out as much quantity as possible with certificate MB because the derivates we need for production are not yet always available with certificates IP or SG. We will check the availability in the European market steadily and adjust our sourcing.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Our aim is to switch to derivates with certificate MB.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

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?

KU Kerzenunion GmbH has been founded in 2014 and does not have enough experiance with the RSPO to fill in the fom concerning challenges yet.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

4 Other information on palm oil (sustainability reports, policies, other public information)

Particulars**About Your Organisation****Organisation Name**

Kuchenmeister GmbH

Corporate Website Address<http://www.kuchenmeister.de>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Audrey Cake GmbH	o Manufacturer	Yes	No	-	-

Membership

Membership Number	Membership Category	Membership Sector
4-0188-11-000-00	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
- Food Goods
 - Bakery products
- 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 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:

4279.76

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

1117.17

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

295.99

2.2.5 Total volume of all oil palm products you sold in the year:

5692.92

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				
2	Mass Balance	1,685.42	574.12	291.52	
3	Segregated	2,594.34	543.05	4.47	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	4,279.76	1,117.17	295.99	

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				
2	Mass Balance	505.62	172.23	87.45	
3	Segregated	778.30	162.91	1.34	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,283.92	335.14	88.79	

2.4.1 What type of products do you use CSPO for?

No use of Book & Claim.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 India --%
 China 100%
 South East Asia 100%
 North America 100%
 South America 100.00%

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 100%
South East Asia 100%
North America 100%
South America 100.00%

Time-Bound Plan**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2012

Comment:

In 2012 we started to use certified Palmoil.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2015

Comment:

Since 2015 we do only work with certified palmoil and Palm kernel oil (pure, derivatives, fractions).

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

2015

Comment:

Since 2015 we do only work with certified palmoil and Palm kernel oil (pure, derivatives, fractions).

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?

- Australia - Austria - China - France - Germany - Switzerland - United Kingdom - United States

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

Please have a look on our FONAP self-commitment.

3.8 Date of first supply chain certification (planned or achieved)

2012

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

We do not plan to communicate the use of CSPO with the Trademark. We communicate this on our homepage, in the individual contact to our retailers and with the hint in the list of ingredients on each product.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We don't publish our Report at the Moment. Because of the different possible ways of calculating and interpreting the data base, there will never be a Chance for comparing the reports of different companies. So, we decide to work with this Report to improve our companies GHG and not to publish it.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Communication on our Homepage Communication with our retailers Communication with our suppliers Working in the FONAP

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
- 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?

We are working according to our 'Leitlinie für Palmöl Kuchenmeister' - We signed the 'Commitment of all members from 2015' of the FONAP (Forum Nachhaltiges Palmöl)

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?**

No

Please explain why

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

--

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

We do not have any Palm plantation.

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?

Kuchenmeister is delivering its products in almost 80 different countries all over the world. In this we have the situation, that a lot of our trade-customers are not interested in using certificated palmoil. Some of them, for example in France and Scandinavia, want to get palmoil substituted. Nevertheless we undertook the process to convert the palmoil we use to CSPO because it is an important raw material for us and furthermore this is the only way to solve the grave problems we have all around palmoil. Meanwhile it is not as difficult as it has been only some years ago, to get raw materials and ingredients containing at least RSPO mass balance – the availability in RSPO segregated often is bad. But sometimes, when we start to work with new raw materials or ingredients or new suppliers, we have the situation that we encounter to suppliers we first of all have to develop in working with the RSPO and CSPO.

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? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

1. We do have a clear commitment to the use of CSPO. 2. We only use CSPO. 3. We are in a permanent conversation with our suppliers to further improvement for palmoil. 4. We are in conversation with the big ten of our suppliers to the additional criterias (as a ban of plantations on peatlands, a ban on the use of severely hazardous pesticides and others) 5. We are active member of the FONAP e.V. (Forum Nachhaltiges Palmöl). 6. We give information on our homepage, in our 'Impressions of Sustainability', in the dialogue with our customers / retailers. 7. Especially in the B2B-Dialogue we try to explicate that a substitution of palmoil does not solve the problems we have in the countries of origin and producing.

4 Other information on palm oil (sustainability reports, policies, other public information)

Our sustainability report, our sustainability policies and our public Information explain the way we are working on the topic Palm(kernel)Oil.

Particulars

About Your Organisation

Organisation Name

L'Oreal

Corporate Website Address

<http://www.loreal.com/>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0021-07-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers**Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- Home & Personal Care Goods
 - Personal Care

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

371.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

54615.00

2.2.5 Total volume of all oil palm products you sold in the year:

54986.00

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			40,550.00	
2	Mass Balance			14,052.00	
3	Segregated	371.00		13.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	371.00		54,615.00	

2.4.1 What type of products do you use CSPO for?

The specificity of the cosmetics industry is to use palm and palm kernel oil based derivatives. From these two oils, after several steps of chemical transformation, we obtain: glycerol, fatty acids and fatty alcohols. These are the transformed raw materials purchased by L'Oreal which are then used in the formulation of shampoos, conditioners, shower gels, skin care products...depending on their moisturizing properties (glycerin), foaming, cleaning (Sodium Laureth Sulfate, Coco-Betaine), stabilizing, emollient (isopropyl palmitate), pearlizer (glycol distearate) properties... that finally enter in more than 80% of our products.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
India 100%
China 100%
South East Asia 100%
North America 100%
South America 100.00%

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 100%
China 100%
South East Asia 100%
North America 100%
South America 100.00%

Time-Bound Plan**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2010

Comment:

As a committed RSPO member since 2007, 100% of our crude palm oil is certified through the RSPO segregated model since 2010.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2012

Comment:

- Since 2010, 100% of our crude palm oil directly used in our products is certified through the RSPO Segregated model. - Since 2012, 100% of our palm and palm kernel-based derivatives are certified through the RSPO Book and Claim model (Greenpalm certificates). - Since 2013, we have been covering more and more of our PO/PKO equivalent needs under the RSPO Mass Balance model to reach around 26% in 2015 with an objective of 40% in 2016; we even started to have few derivatives volumes covered by the RSPO Segregated model (13Tons) in 2015; the remaining volumes being covered by Greenpalm certificates.

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

2020

Comment:

L'Oréal committed that by 2020 the latest, 100% of its palm supply will be free from deforestation. To that aim, as RSPO is a baseline, L'Oréal target is to increase progressively the % of physically sustainable feedstock in its supply chain. This is why, since 2013, we have been covering more and more of our PO/PKO equivalent needs under the Mass Balance model to reach around 26% in 2015 with an objective of 40% in 2016; we even started to have few volumes covered by the RSPO Segregated model (13Tons) in 2015; the remaining volumes being covered by Greenpalm certificates.

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- France

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

As a committed company, we maintain and confirm our strategy on oleo derivatives by: 1/ Reaffirming our support to RSPO and its certification 2/ Tracing back the origin of our derivatives with our direct and indirect suppliers 3/ Directly supporting Independent Smallholders in the improvement of their agricultural practices through RSPO certification and Solidarity Sourcing projects implemented with all the players of our supply chain 4/ A continuous and active interaction with our suppliers and external stakeholders. 1/ Regarding the RSPO certification, here are our targets and achievements: - Since 2010: 100% certified sustainable palm oil – RSPO segregated model => Achieved - Since 2012: 100% certified sustainable palm-based derivatives – RSPO Book and Claim model (GreenPalm Certificates) => Achieved - From 2013 to 2020: Increase progressively the % of physically sustainable feedstock in our supply chain (ongoing) => Achieved with 26% coverage of our PO/PKO equivalent needs under the Mass Balance model in 2015, with an objective of 40% in 2016; the remaining volumes always being covered by Greenpalm Certificates. 2/ Origin of our derivatives: We are convinced that the RSPO is the minimum key standard, but we are also conscious that the Book & Claim and Mass Balance certification models do not provide enough traceability guarantees from cultivation area and therefore, to prevent sourcing from potential deforested area. This is why, in January 2014, L'Oreal decided to go a step further and publicly committed that by 2020 the latest, none of its products will be linked to deforestation with an intermediary milestone: by 2015, 100% Palm oil and major palm derivatives should come from known sources. To reach its 2015 intermediary target (first step towards sustainability and zero deforestation commitment), L'Oreal engaged, with the support of an independent third-party, in an in-depth investigation of its palm and palm kernel oil (PO/PKO) based derivatives supply chains. At the same time, as the final purpose of this investigation is to identify potential environmental and social issues directly linked to L'Oreal PO/PKO derivatives sourcing areas, a specific risk assessment methodology has been developed with the support of external stakeholders and which allowed to assess environmental and social risks at the province and national levels. In total, more than 97% of the volumes of palm derivatives sourced at the level of L'Oréal Group originate from Indonesia and Malaysia. A non-significant proportion is also coming from Brazil, Colombia, Guatemala, Papua New Guinea and Thailand. The investigation conducted in our palm derivatives supply chain allowed to trace back to date: - 80% of our raw materials up to the level of palm oil / palm kernel oil refineries (60 facilities identified that are all RSPO certified); - 50% of our raw materials up to the level of crude palm oil / crude palm kernel oil mills (more than 1000 facilities identified, including 16% that are RSPO-certified); - 12% of our raw materials up to the level of palm plantations. 3/ Support to the independent smallholders: In 2015, L'Oreal with its direct oleochemicals supplier, Clariant, but also with the intermediary supplier Global Amines, the upstream Producer Wilmar and the Malaysian social enterprise, Wild Asia, launched the SPOTS Project in Sabah (Malaysia). The purpose of this 5 years project involving the value chain players from consumer product to renewable palm feedstock producers, is to integrate small Malaysian producers within the global supply chains in order to promote traceability, RSPO certification and sustainability. Adoption of better agricultural practices, a closer connection to global markets and the long term commitment of the players will improve the living conditions of more than 500 small producers. In 2015, we already started to buy the volumes of oil equivalent (1155Tons) produced by the first 72 smallholders registered to the programme.

3.8 Date of first supply chain certification (planned or achieved)

2010

Comment:

Since 2010, 100% of our crude palm oil is certified through the RSPO segregated model. Most of our strategic suppliers are supply chain certified.

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

Within Sharing Beauty With All, its sustainability program, L'Oreal committed by 2020, to inform and empower every L'Oréal consumer to make sustainable consumption choices. PO/PKO based derivatives being contained in 80% of cosmetics products, it is important for L'Oreal and its brands to find the right way to communicate on the sustainable sourcing of the renewable raw materials contained in the final products.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

URL: http://www.loreal-finance.com/_docs/0000000089/L'Oreal_2015_Registration_Document.pdf**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

After 2 years of work done with our suppliers and the support of an external and independent third-party, to identify the origin of our PO/PKO based derivatives, we have today a quite good understanding of our supply chains and we have also observed a progressive transformation of the industry towards better practices. However, we still need to maintain our efforts to reach our final objective and be able: - To identify and monitor our sourcing areas back to the mills - To efficiently monitor the risks identified in our supply chains - And finally to check the compliance of supply chain actors' practices with L'Oréal Zero Deforestation Policy ; which means to be 100% legal, deforestation-free and sustainably sourced. To achieve this target, we have identified 3 levers of actions to put in place: 1. Promote the most committed suppliers by incentivizing their sustainable producing / purchasing practices; 2. Increase the volumes of physical sustainable certified palm within our supply chains; 3. Develop, implement & source from sustainable fields projects with a focus on support to smallholders. Our 2016 action plan: 1/ To promote the most committed suppliers, we will develop and experiment new tools of suppliers' assessment regarding their commitments and practices related to the sourcing of PO/PKO; 2/ We will reinforce our investigation on Zero deforestation compliance (in terms of commitment, implementation and verification) at the refineries level as they have been identified as the key nodes in our supply chains; 3/ Modelled on what we have done through our SPOTS Project in Sabah (Malaysia), we will continue the implementation of field projects connected to our supply chain with upstream suppliers & stakeholders; 4/ Since 2013, we've been reducing progressively our volumes of RSPO B&C certification and replacing them by physically certified sources. We will introduce new requirement of RSPO MB model for all the new encoded raw materials; 5/ We will also support experimentation of the new RSPO Next standard and test Greenpalm certificates in Off Market deal targeting specific plantations and smallholders in the environmental and social "hotspots" of the palm derivatives supply chain.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- 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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
- 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?

Please refer to our public 2015 Registration

Document: <http://loreal-dam-front-resources-corp-en-cdn.brainsonic.com/ressources/afile/139144-f265d-resource-registration-document.pdf> L'Oréal

does not simply purchase products and services from its suppliers. but deeply respectful of suppliers' businesses, culture, growth, and the individuals concerned, the Group's action in their regard is driven by a concern for economic, ethical and environmental responsibility. This approach is an integral part of the L'Oréal Buy & Care Programme for Responsible Purchasing. Thus, the Purchasing policy is aimed at building a balanced, long-lasting relationship with subcontractors and suppliers with respect for social and environmental issues. L'Oréal actively seeks to work with suppliers who share its values and commitments, particularly in the field of Human Rights, which therefore makes the supplier referencing process a vital part of its policy. For industrial purchases, dedicated purchasing teams have the task of identifying new suppliers and integrating them in light of the Group's expectations and its strategy via the "Welcome On Board" (WOB) supplier referencing process. It helps (i) to ensure the supplier is of real interest, (ii) to provide him with all the information, documents and contacts required to understand L'Oreal expectations and processes, and finally, (iii) to obtain the supplier's commitment to L'Oréal's values. Following on from this commitment, L'Oréal's "Buy & Care" programme, conveyed by all the Group's purchasers, contains, since 2002, a section aimed at an audit of this social compliance enabling it to ensure that its suppliers comply with the applicable laws, Human Rights and labour law, and ensure safety and health for their teams in the workplace. Within the framework of this programme, suppliers and subcontractors are asked to comply with the Group's general terms of purchase, which require them to comply with the Fundamental Conventions of the International Labour Organisation as well as local legislation, in particular with regard to minimum wages, working time and health and safety. Each new supplier / subcontractor referenced by purchasing teams must commit to these societal terms and accept that a social audit can be carried out on its production sites. This commitment by the supplier / subcontractor is materialized by the signing of an Ethical commitment Letter. Thus, subcontractors, wherever they are based in the world, and suppliers of raw materials, packaging, production equipment and POS advertising/Promotional items and materials located in countries where there is considered to be a risk are mandatorily subject to a social audit. To prepare the risk map for the countries presenting risks, L'Oréal uses the MaplecroftTM indexes. The audits cover the following 10 chapters: child labour; forced labour; the environment, health and hygiene and safety; compliance with the laws relating to trade unions; non-discrimination; disciplinary practices; sexual harassment or a hostile working environment; due payment of wages/compensation and benefits; working time; relations with subcontractors. Since January 2013, the social audits include questions related to the environment and in particular the compliance with regulations. L'Oréal's social audit is based to a great extent on the internationally recognised SA 8000 standard, but does comprise a few exceptions, particularly with regard to the minimum age for child labour. In this respect, the Group has chosen to set the compulsory minimum age at 16 for all employees working for its suppliers, a higher age limit than that required by the Fundamental Conventions of the International Labour Organisation (ILO). Since 2006, when L'Oréal set up a reporting tool, it has conducted more than 6,100 social audits at over 4,200 supplier sites. In 2014, 834 social audits were carried out. Added to this are the social audits conducted by The Body Shop (TBS). Indeed, since its integration into the L'Oréal Group in 2006, TBS has pursued its longstanding programme of social audits. TBS is one of the founding members of the Ethical Trading Initiative (ETI) and has adopted their "Supplier Code of Conduct". The Body Shop has developed a programme enabling them to support their commitment to responsible sourcing. One of the activities under this programme is control of working conditions, defined in the "Supplier Code of Conduct", on the production sites of their suppliers (72 audits were conducted in 2014). Six supplier factories engaged in specifically targeted improvement programmes. Besides these on-site audits and to ensure compliance with these commitments throughout the chain of responsibilities, L'Oréal has initiated a programme for the evaluation of strategic suppliers and their sustainability policies. This evaluation, carried out in partnership with the service provider Ecovadis, is also included in the CSR section of the scorecard. At the end of 2014, 92 suppliers had thus had their social, environmental and ethical policies evaluated by Ecovadis as well as the deployment of such policies at their own suppliers. This represents over 50% of the Group's strategic suppliers. The social audits are carried out on behalf of L'Oréal by independent external service providers. The initial audits are financed by L'Oréal and the follow-up audits are paid by the suppliers. In addition, within the scope of its SHARING BEAUTY WITH ALL Sustainability strategy, L'ORÉAL commits to source 100% renewable raw materials from sustainable sources by 2020 and confirms its ambition to "Zero Deforestation". To reach this ambitious target, L'Oreal has developed a sustainable sourcing strategy including the respect of Human Rights as defined by the International Labor Organization Principles and the respect of biodiversity as defined in the United Nations Conventions on Biodiversity (CITES and Convention on Biological Diversity). To be able to monitor our progress, dedicated Internal Risk Assessment tools and methodologies have been developed taking into account environmental and social criteria. These tools and methodologies have been shared with our suppliers through training sessions to involve them in this progressive and collaborative process.

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

- Since 2010, 100% of our crude palm oil is certified through the RSPO segregated model. - Since 2012, 100% of our palm and palm kernel-based derivatives are certified through the RSPO Book and Claim model (Greenpalm certificates). - Since 2013, we have been covering more and more of our PO/PKO equivalent needs under the Mass Balance model to reach 26% in 2015 with an objective of 40% in 2016; the remaining volumes being covered by Greenpalm certificates. - In 2016, we will introduce new requirement of RSPO MB model for all the new encoded raw materials; and we will also support experimentation of the new RSPO Next standard and test Greenpalm certificates in Off Market deal targeting specific plantations and smallholders in the environmental and social "hotspots" of the palm derivatives supply chain. Additionnally, we actively work on improving the traceability of our RSPO certified derivatives to confirm that they do not come from deforested areas.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

- Since 2010, 100% of our crude palm oil is certified through the RSPO segregated model. - Since 2012, 100% of our palm and palm kernel-based derivatives are certified through the RSPO Book and Claim model (Greenpalm certificates). - Since 2013, we have been covering more and more of our PO/PKO equivalent needs under the Mass Balance model to reach 26% in 2015 with an objective of 40% in 2016; the remaining volumes being covered by Greenpalm certificates. - In 2016, we will introduce new requirement of RSPO MB model for all the new encoded raw materials; and we will also support experimentation of the new RSPO Next standard and test Greenpalm certificates in Off Market deal targeting specific plantations and smallholders in the environmental and social "hotspots" of the palm derivatives supply chain. Additionnally, we actively work on improving the traceability of our RSPO certified derivatives to confirm that they do not come from deforested areas.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

Not applicable: L'Oreal is an end-user not a plantation landowner.

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 L'Oreal which purchases few volumes of crude palm oil and uses essentially palm oil and palm kernel oil based derivatives (fatty acids, fatty alcohols and glycerin), here are the very specific obstacles and actions taken to overcome them: 1/ The competitiveness of the oleo derivatives market coupled with a very high level of complexity and ramifications of supply chains with a multiplicity of actors involved => No traceability, lack of transparency of intermediary suppliers not facing media exposure. L'Oreal action: - 2 years of in-depth investigation of our derivatives supply chain launched with the support of an external and independent third party to built trust and facilitate the collection data through confidentiality agreement with direct and indirect suppliers. - Collaborative approach based on continuous dialogue with our suppliers to increase the understanding and awareness about deforestation issues, to increase their capacity to handle the topic, to commit towards zero deforestation. To do so, we developed methodologies and adapted tools that we shared with all our oleochemicals suppliers through regular webinar sessions and Q&A and we involved them directly in the process being very clear that we will promote the most progressive suppliers able to guarantee L'Oreal the raw materials they sell to us are free from deforestation. In 2016, we will continue the data collection and we will also develop Zero deforestation due diligence systems to mitigate and resolve the remaining obstacles. 2/ A lack of Mass Balance certified derivatives availability among suppliers: L'Oreal action: We have been very proactive to push our suppliers to deliver and commit to buy RSPO MB grade as a minimum. 3/ The price of Segregated certified derivatives still prohibitive when available (at a very low volumes) on the market. Considering the low volumes we purchase, our lever of influence is very weak to impact the market price. 4/ Lack of involvement of the millers to support independent smallholders into the adoption of sustainable practices. L'Oreal action: In 2015, we launched the SPOTS Project in Sabah Malaysia with Wilmar, Clariant and Global Amines to support 500 small producers to improve their agricultural practices and and get RSPO certified. This project shows how, through a long term commitment of the industrial players from the miller to the end-user, and by reinventing the business relationship and the business model, we can create environmental and social value locally together and sustainably.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

1/ We continuously work with our direct and indirect suppliers to improve traceability of our ingredients. Our approach is to work in close collaboration with our first-tier suppliers to train them to tackle palm cultivation challenges and build with them a common strategy that is technically feasible and economically viable in order to deliver sustainable palm oil to the market and "deforestation free" palm to the group. 2/ We have also diversified our palm oil sourcing by developing innovative partnerships with suppliers, which allowed us to increase the volumes of Mass Balance for the palm-based derivatives. 3/ In 2015, we took advantage of several public opportunities to reaffirm our support to RSPO: during workshops and webinars held with our suppliers, during a workshop on deforestation held in London or even through the Task Force of the Consumer Goods Forum on Palm. 4/ The SPOTS Project we launched in Sabah (Malaysia) in 2015 contributes to integrate small producers' inclusive models for promoting traceability, RSPO certification and sustainability within global supply chains. The RSPO certification has been identified as a target for 500 small producers targeted by the project.

4 Other information on palm oil (sustainability reports, policies, other public information)

For more details on L'Oreal public commitments and policies, please see in our website (<http://www.sharingbeautywithall.com/en>): - L'Oreal Zero Deforestation Commitment - Our new Palm Progress Report - The SPOTS Project video - 2015 L'Oreal Sustainability Report

Particulars

About Your Organisation

Organisation NameLA FOURNÉE DORÉE

Corporate Website Addresswww.lafourneedoree.fr

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0357-13-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers**Operational Profile**

1.1 Please state what your main activity(ies) is/are within manufacturing

- Food Goods
 - Bakery products

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:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

1836.00

2.2.5 Total volume of all oil palm products you sold in the year:

1836.00

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				
2	Mass Balance			89.99	
3	Segregated			700.33	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			790.32	

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				
2	Mass Balance				
3	Segregated			1,045.69	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			1,045.69	

2.4.1 What type of products do you use CSPO for?

All products

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 India --%
 China --%
 South East Asia --%
 North America 100%
 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

2014

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

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?

Australia, Belgium, Canada, Czech Republic, Denmark, France, Germany, Italy, Netherlands, Norway, Portugal, Spain, Sweden, Switzerland, United Kingdom, United States

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

We achieved our plan in January 2015.

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

We are not ready for the moment because we have many claims for freshness of raw materials on the packaging but no claim on sustainability.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

We have no demand.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We have no report.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We promote each year (internal way) what is sustainable palm oil and RSPO.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?**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

We source 100% CSPO

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

We source 100% CSPO

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

We want to support RSPO by using the maximum rate of RSPO Palm Oil but it's not our strategy to become a plantation owner.

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?

Some customers don't want the Palm Oil as ingredient in their final goods.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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)

We support RSPO vision with internal communication.

4 Other information on palm oil (sustainability reports, policies, other public information)

We explain how we use Palm oil and what is RSPO in our FAQ part of our website

Particulars

About Your Organisation

Organisation Name

LABEYRIE TRAITEUR SURGELES SAS

Corporate Website Address

/No

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

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Membership

Membership Number	Membership Category	Membership Sector
4-0137-11-000-00	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

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:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

742.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

742.00

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your 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				
2	Mass Balance	668.00			
3	Segregated	74.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	742.00			

2.4.1 What type of products do you use CSPO for?

private label.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
India --%
China --%
South East Asia 100%
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

2012

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 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?

- France

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

do not have raw material with palm oil no RSPO.

3.8 Date of first supply chain certification (planned or achieved)

2014

Comment:

October 2015 : new audit OK -> RSPO supply chain certification obtained.

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Not at the moment.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

not concerned

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

not concerned

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

to promote to all the clients.

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

Confidential

- Others:

--

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
 - No file was uploaded
 - Labour rights
 - Stakeholder engagement
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

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?

//

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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)

education

4 Other information on palm oil (sustainability reports, policies, other public information)

//

Particulars

About Your Organisation

Organisation NameLAJKONIK SNACKS SP Z.O.O

Corporate Website Address--

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0250-12-000-00	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
- Food Goods
 - Bakery products
- 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 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:

2669.50

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

1049.90

2.2.5 Total volume of all oil palm products you sold in the year:

3719.40

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				
2	Mass Balance			310.09	
3	Segregated	1,776.29			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,776.29		310.09	

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				
2	Mass Balance			739.83	
3	Segregated	893.20			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	893.20		739.83	

2.4.1 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 97%
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**

2012

Comment:

Already done since 2012

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2014

Comment:

Already done since 2014

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

2014

Comment:

Already compliant with using 100% of SG and MB since 2014

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?

- Austria - Germany - Poland

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

2012: RSPO Membership and certification for MB palmoil; 2013: Verification audit for MB palmoil and preparation for certification for SG palmoil; 2013 implementation of SG 2015: Verification audit completed and re-confirmation of the continued compliance with RSPO guidance for MB and SG supply chain models 2016: Verification audit planned to re-confirm compliance with RSPO guidance for MB and SG supply chain models

3.8 Date of first supply chain certification (planned or achieved)

2012

Comment:

Accomplished first supply chain successfully in 2012

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Usage of the sustainable palm oil is being indicated on the packaging materials on our own brands.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Lajkonik reports GHG emissions in accordance with official Polish regulations and cooperates closely on this with local Polish Authorities

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

--

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Lajkonik is working to set up a milestone plan to actively support the above policies and shall be ready to share the outcome not earlier than by mid of 2017

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?**

No

Please explain why

Lajkonik sources already 100% RSPO Certified palm oil from well reputed suppliers

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

We are 100% RSPO compliant

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

We are consumer goods manufacturer

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?

Not any significant obstacles have been noticed

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

No

Simpler to Comply to:

No

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)

Ongoing dialog with Customers

4 Other information on palm oil (sustainability reports, policies, other public information)

Discissions and dialog with key Customer (s)

Particulars**About Your Organisation****Organisation Name**

Lamb Weston / Meijer VOF

Corporate Website Address<http://www.lambweston.eu>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
ConAgra Foods	o Manufacturer	Yes	No	-	-

Membership

Membership Number	Membership Category	Membership Sector
4-0163-11-000-00	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 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:

7610.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

256.00

2.2.5 Total volume of all oil palm products you sold in the year:

7866.00

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	130.00			
2	Mass Balance				
3	Segregated	110.00		102.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	240.00		102.00	

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	4,054.00			
2	Mass Balance				
3	Segregated	3,316.00		154.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	7,370.00		154.00	

2.4.1 What type of products do you use CSPO for?

Frozen parfried potato products and dehydrated potato flakes

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 India --%
 China --%
 South East Asia 100%
 North America --%
 South America 100.00%

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**

2011

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2013

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

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?

- Austria - Netherlands - 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

2011 - RSPO Membership in May 2011; 2012 - min. 35% of total palm oil usage purchased through Book & Claim; 2013 - 100% of total palm oil usage purchased through Book & Claim; 2014 - 100% of total palm oil usage purchased through Book & Claim; 2015 - 100% of total palm oil usage purchased through mix of B&C, MB and SG; 2016 - 100% of total palm oil usage purchased through MB or SG CSPO sources. 2017-2020 SG 100% palm oil purchased through SG CSPO sources.

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

Insufficient mainstream consumer awareness for CSPO and no interest from (mainly foodservice) customers. Further there is a high demand to convey brand architecture and provide legally required label information like ingredients, nutrition values, storage, handling and product preparation information on the physical package. Since July 2015 we purchase 100% segregated CSPO, which allows us using the RSPO trademark on our packaging (Butler, own brand). We will investigate if this adds value to label the RSPO Trademark logo on pack, when preparing for our next packaging revision (2017) and will bring this under the attention of our PL brand owners as well. We will report on our progress in the next RSPO ACOP.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Report file: [M-GHG-Emissions-Report.pdf](#)URL: www.lambweston-sustainable.com/gb/**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We included a specific paragraph on RSPO certified sustainable palm oil in our last sustainability report (see p33 - Sustainable Agriculture: selecting the right oils). We have created a special website to promote our recent progress on our sustainable six (key focus areas) and enable people to download our full sustainability report (EN, NL, DE). We will report our strategy on CSPO sustainable palm oil in our next full sustainability report, expected to be published in January 2017. Other activities to promote RSPO on our company website and towards our PL customers still need to be further defined, see also remarks made under point 4.1. In 2015 LWM send out its 2nd survey to complete our Supplier Sustainability Scorecard, in which we asked key suppliers to respond on 19 questions in 4 segments. One question is whether they report their GHG emissions. End of 2016 we will send out our 3rd Supplier Sustainability Scorecard (2017) to all companies not fully meeting our requirements and new suppliers. Companies meeting our standard will be asked to fill in this SSC only once every 3 years to keep track of changes.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- 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?

All key suppliers have signed our LWM Supplier Code of Conduct and have completed our Supplier Sustainability Scorecard in 2014. Suppliers not fully meeting our company standards were asked to complete the 2nd scorecard in 2015 and requested to report on corrective measures. In 2016 the 3rd scorecard will be sent out to all suppliers not scoring green and all new suppliers to ensure meeting our standards. With regards to the RSPO SC certification, internal procedures have been formalized and/or updated. Training is provided to increase awareness of internal stakeholders regarding RSPO CSPO and Supply Chain certification criteria.

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?**

No

Please explain why

We source already 100% SG CSPO, do not understand why this question comes up here. this is an invalid question here.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

We are already on 100% SG CSPO, see comment at question 9. Again invalid question.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

we are a FMCG manufacturer and do not own or manage oil palm plantages... invalid question here.

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?

RSPO SG CSPO cost premiums / MT are relatively high and most customers are hesitant to absorb extra costs for SG CSPO palm oil. Lamb Weston / Meijer aspires industry leadership on sustainable development within the EMEA market. Therefore we have decided to pursue a total switch to SG CSPO per FY16 (effective per July 2015). This was our second step after decision to cover 100% of our palm oil need by CSPO through Book & Claim per 2013, without our customers even specifically requesting this. We informed our stakeholders on the planned switch to SG CSPO via our Sustainability report mainly and through customer questionnaires. So our customers are lifting on our decision to move to SG CSPO palm oil.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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)

Mainly through business to business (B2B) education. Next to this we have published our strong commitment to switch to SG CSPO by mid 2015 in our recent Sustainability Report. Our vision on sustainable palm oil - 100% CSPO - and commitment to switch completely to segregated CSPO was included in our most recent Sustainability Report. This was published in February 2015 and brought to the attention of all key stakeholders incl. all our customers in the EMEA region by a direct mailing. We will start addressing this aspect in conversations with Private Label customers buying our products parfried in CSPO palm oil. We will review if and how we best inform our PL customers on the opportunity to claim the RSPO trademark on their packaging when this is up for revision.

4 Other information on palm oil (sustainability reports, policies, other public information)

General trend in Europe is that potato processors and also many of our customers are moving away from using palm oil for frying and switch to healthier vegetable frying oils (like sunflower and/or rapeseed oil). Palm oil is highly suitable for processing and still the cheapest vegetable frying oil, due to a high yielding crop / ha. But the biggest disadvantage is that palm oil contains 50% saturated fats vs. only 10-12% saturated fat in most vegetable seed oils. Our palm oil use has dropped from 80% in 2012 to only 18% of all vegetable oils we process in 2016.

Particulars**About Your Organisation****Organisation Name**

Landena Wels KG

Corporate Website Address<http://www.Landenawels.at>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
LGE - Landgenossenschaft Ennstal eGen	o Manufacturer	Yes	No	-	-

Membership

Membership Number	Membership Category	Membership Sector
4-0230-12-000-00	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
- 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 purchased?**

Yes

2.2.1 Do you manufacture for:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

330.30

2.2.5 Total volume of all oil palm products you sold in the year:

330.30

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:**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				
2	Mass Balance			304.80	
3	Segregated			25.50	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			330.30	

2.4.1 What type of products do you use CSPO for?

We do not use Book & Claim

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
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**

2013

Comment:

Currently we just produce private label products. As stated above we are using 100% RSPO certified palm oil products as of 2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2014

Comment:

See 3.1

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

2014

Comment:

See 3.1

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?

- Austria

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

Currently we do not have own brand products.

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain whySee comment 3.7

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain whyIn progress, in in discussion/under invetsigation

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain whyNot available - see 5.1

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**Continued use of 100% CSPO

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**Confidential

- Others:--

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
 - Labour rights
 - Stakeholder engagement
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?Not applicable. Above mentioned policies are covered by law (regulations) and / or rae implemented in our certified (IFS/BRC) quality and food safety system.

Commitments to CSPO uptakeCongratulations, your commitments to CSPO uptake is already 100% certified

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

Our company does not manage oil palm plantations.

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?

None

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

Support is given by business to businessinteractios (publication of certificate, information on commercial papers)

4 Other information on palm oil (sustainability reports, policies, other public information)

None

Particulars

About Your Organisation

Organisation Name

Lantmännen ek för

Corporate Website Address

<http://www.lantmannen.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0073-10-000-00	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
- Food Goods
 - Bakery products

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:

6837.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

6837.00

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	938.00			
2	Mass Balance	705.00			
3	Segregated	4,079.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	5,722.00			

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	211.00			
2	Mass Balance	144.00			
3	Segregated	760.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,115.00			

2.4.1 What type of products do you use CSPO for?

Primarily pastry. The volumes of palm kernel expelles are used for production of feed and are not covered by Book & Claim certificates.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 India --%
 China --%
 South East Asia --%
 North America 100%
 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**

2010

Comment:

Became a member of RSPO 2010. Dialogue with NGOs. Purchased certificates for 10 % of Lantmannens total usage of palm oil volumes.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2011

Comment:

Achieved. Since 2011 100 % of Lantmannens total usage of palm oil volumes has been covered with RSPO certificates (Book & Claim)

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:

The target for 2015-2016 is to buy RSPO certified palm oil from physical supply chains (Segregated) for 100 % of the volumes Lantmannen use in food products. In 2015 we achieved 71 %.

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 - Finland - Germany - Hungary - Norway - Russian Federation - Sweden - United Kingdom - United States

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

The target for 2015-2016 is to buy RSPO certified palm oil from physical supply chains (Certified Segregated Palm Oil) for 100 % of the volumes Lantmannen use in food products. In 2015 we achieved 71 %. If it is not possible to Swift to CSPO, we will in these cases replace the palm oil with non-palm oil containing ingredients. We will continue stakeholder dialogue and collaborations with industry peers and organizations in order to accelerate the shift towards sustainably produced palm oil.

3.8 Date of first supply chain certification (planned or achieved)

2015

Comment:

In 2015, all of Lantmannen Unibake's facilities was audited and approved for purchasing segregated certified palm oil.

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

Until now we have not used the RSPO trademark on our products. We have now obtained a trademark licence and will soon be using the logo on the corporate web-site and in communication materials. We are discussing plans to expand the use of the trademark logo, to include local web-sites and packaging. (Lantmännen Unibake)

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

URL: http://lantmannen.se/Global/lantmannen_com/Press%20och%20media/Publikationer/Ekonomiska%20rapporter/Årsredovisningar/Ann

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

The target for 2015-2016 is to buy RSPO certified palm oil from physical supply chains (Certified Segregated Palm Oil) for 100 % of the volumes Lantmännen use in food products. In 2015 we achieved 71 %. If it is not possible to Swift to CSPO, we will in these cases replace the palm oil with non-palm oil containing ingredients. We will continue stakeholder dialogue and collaborations with industry peers and organizations in order to accelerate the shift towards sustainably produced palm oil.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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
No file was uploaded
- Land Use Rights
No file was uploaded
- Ethical conduct and human rights
No file was uploaded
- Labour rights
No file was uploaded
- Stakeholder engagement
No file was uploaded
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Lantmännen has a Code of Conduct and a Supplier Code of Conduct covering the policy areas above. The CoC is implemented in all parts of the organization/operations, and the SCoC is part of the contract in all supplier relations.

**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

Current target/strategy is to shift from certificates to Segregated Certified Palm Oil. And if needed, where this is not possible, to reduce or replace usage of palm oil containing ingredients.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

Since 2011 Lantmannens usage of palm oil is 100 % covered with Book & Claim certificates,

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

-

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?

No specific comments.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

Stakeholder dialogue with industry peers.

4 Other information on palm oil (sustainability reports, policies, other public information)

At our website www.lantmannen.com you will find our sustainability report, code of conduct and other public information.

Particulars

About Your Organisation

Organisation NameLEIMER KG

Corporate Website Addresswww.leimer.de

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0400-14-000-00	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
- Food Goods
 - Bakery products
- 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 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:

1200.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

1200.00

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				
2	Mass Balance				
3	Segregated	540.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	540.00			

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				
2	Mass Balance				
3	Segregated	660.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	660.00			

2.4.1 What type of products do you use CSPO for?

Croutons, Bread cubes, Baked soup perls, Dumpling Mixes

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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

2014

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

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?

- Germany

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

In 2015 we have changed to 100% CSPO for all Palm oil products.

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

not relevant

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

not relevant

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

not relevant

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

No Actions planned because we already changed to 100% CSPO

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

They are part of our internal Company policy.

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

not relevant

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?

not relevant

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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)

not relevant

4 Other information on palm oil (sustainability reports, policies, other public information)

not relevant

Particulars

About Your Organisation

Organisation Name

Lieken Brot- und Backwaren GmbH

Corporate Website Address

<http://www.lieken.de>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0257-12-000-00	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
- Food Goods
 - Bakery products

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

582.51

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

3.52

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

92.06

2.2.5 Total volume of all oil palm products you sold in the year:

678.09

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				
2	Mass Balance	335.15	0.84	90.95	
3	Segregated	126.02			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	461.17	0.84	90.95	

2.4.1 What type of products do you use CSPO for?

Bread and pastry products

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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 100%
 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**

2012

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2016

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

2017

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?

- Germany

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

Taking actions to change the remaining raw materials from conv. palm oil to certified palm oil from physical supply chains: 2015: 90%; 2016: 100% Taking actions to change the remaining finished products bought from co-producers from conventional palm oil to certified palm oil from physical supply chains: 2015: 62%; 2016: 80%; 2017: 100%

3.8 Date of first supply chain certification (planned or achieved)

2012

Comment:

Lieken plants are certified since 2012 according the SC model MB and since 2014 according SG and MB.

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

not required by costumers

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

confidential

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

The new website <http://www.lieken.de> has been launched in the beginning of 2016. There Lieken promotes its activities regarding sustainable palm oil.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Lieken has implemented an energy management system in all production sites what is certified according ISO 50001.

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

fulfil costumer requierments.

9.1 Do you have plans to immediatly cover the gap using Book & Claim?

No

Please explain why

Lieken plan too cover the gap using certified palm oil from physical supply chains.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

Lieken is a producer of bread products.

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?

Some suppliers of finished goods are currently not certified.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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)

RSPO SCCS is an important element of our sustainability activities. They are communicated internal and to third parties.

4 Other information on palm oil (sustainability reports, policies, other public information)

Lieken sustainability policy is communicated on the website <http://www.lieken.de>

Particulars**About Your Organisation****Organisation Name**

Lion Corporation

Corporate Website Address<http://www.lion.co.jp/>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Lion Chemical Co., Ltd.	o Processor and/or Trader	No	No	-	-
Lion Eco Chemicals Sdn. Bhd.	o Processor and/or Trader	No	No	-	-

Membership

Membership Number	Membership Category	Membership Sector
4-0012-06-000-00	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
- Home & Personal Care Goods
 - Detergents
 - Personal Care
- Own-brand

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

13000.00

2.2.5 Total volume of all oil palm products you sold in the year:

13000.00

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				
2	Mass Balance			500.00	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			500.00	

2.4.1 What type of products do you use CSPO for?

Homecare products

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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**

2012

Comment:

We were joining RSPO from 2006, and started to use RSPO certified palm oil from 2012.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2015

Comment:

We have bought 100% certified palm oil from July 2014, and we have not bought palm oil in 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

2020

Comment:

We have not bought palm oil in 2015, but we will continue with our effort to procure sustainable palm oil into the future. We set new goals toward 2020 as follows: 3.7.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Japan

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: Starting purchase of RSPO certified palm oil derivatives. 2020: All palm oil derivatives to be RSPO certified.

3.8 Date of first supply chain certification (planned or achieved)

2012

Comment:

Date of first supply chain certification was 20th. Dec. 2012.

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

We plan to use RSPO trademark when it is well known by Japanese consumers.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

URL: www.lion.co.jp/en/csr/pdf/csr_2015_15.pdf

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We will purchase RSPO certified palm oil derivatives more than last year.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- 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?

We established the Lion Group Supplier CSR Guideline and conducted a survey toward our material suppliers and outsourcing contractors based on the guideline. Feedback is sent to all business partners and if necessary, we ask for improvement.

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

We will use 100% CSPO through physical supply chains by 2020.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

-

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

-

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

Stating support for RSPO, and declaring specific goals toward sustainable palm oil procurement.

4 Other information on palm oil (sustainability reports, policies, other public information)

-

Particulars

About Your Organisation

Organisation Name

Lithardt Holding GmbH

Corporate Website Address

<http://www.starcake.de>; www.fraenkische-frischback.de

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0209-11-000-00	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
- Food Goods
 - Bakery products

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:

994.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

994.00

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				
2	Mass Balance				
3	Segregated	13.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	13.00			

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				
2	Mass Balance				
3	Segregated	980.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	980.00			

2.4.1 What type of products do you use CSPO for?

Our company uses certified palm fat for the production of baked goods, mainly cakes.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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

2012

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2012

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

2013

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?

- Germany

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

Orientation towards customer structures and market requirements

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

No customer requirement

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

--

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- 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
- None of the above

8.2 What steps will/has your organization taken to support these policies?

- optimizing of energy-efficient systems - heat recovery systems - photovoltaic system

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?

No

Please explain why

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

Our company processes the palm fat and only produced consumer products.

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?

Development with suppliers and customers of other possible optimizations

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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)

Engagement with key stakeholders; Business to business education

4 Other information on palm oil (sustainability reports, policies, other public information)

WWF palmoil scorecard planned 2015

Particulars**About Your Organisation****Organisation Name**

Lorenz Nuss GmbH

Corporate Website Address

www.lorenz-nuss.de

Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
The Lorenz Bahlsen Snack-World GmbH & Co KG Germany	o Manufacturer	Yes	No	-	-

Membership

Membership Number	Membership Category	Membership Sector
4-0248-12-000-00	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
- 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 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:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

1329.00

2.2.5 Total volume of all oil palm products you sold in the year:

1329.00

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				
2	Mass Balance				
3	Segregated			332.25	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			332.25	

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				
2	Mass Balance				
3	Segregated			996.75	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			996.75	

2.4.1 What type of products do you use CSPO for?

Savoury Snacks

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 97%
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 100%
 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

2013

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2014

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

2014

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?

- Germany

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

100% is achieved

3.8 Date of first supply chain certification (planned or achieved)

2012

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

--

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We will communicate the advantage of sustainable palm-oil in comparison to other oil sources, within our sales activities.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- 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?

We are managing our business with an integrated managementsystem and a continuous improvement program. This includes External and internal Audits, supplier audits ISO 9001, 50000

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

--

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?

no

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

-promoting the use of CSPO instead of sunflower-oil!

4 Other information on palm oil (sustainability reports, policies, other public information)

internal information

Particulars**About Your Organisation****Organisation Name**

Lorenz Snack-World Holding GmbH

Corporate Website Address<http://www.lorenz-snackworld.de>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Lorenz Snack-World Russia	o Processor and/or Trader	Yes	No	-	-
The Lorenz Bahlsen Snack-World GmbH & Co KG Austria	o Processor and/or Trader	Yes	No	-	-
Polsnack Polska Sp. z o.o. S.k.	o Processor and/or Trader	Yes	No	-	-
The Lorenz Bahlsen Snack World Sp. z o.o. Poland	o Processor and/or Trader o Manufacturer	Yes	No	-	-
The Lorenz Bahlsen Snack-World GmbH & Co KG Germany	o Processor and/or Trader o Manufacturer	Yes	No	-	-

Membership

Membership Number	Membership Category	Membership Sector
4-0235-12-000-00	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
- Food Goods
- 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 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:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

33.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

10820.00

2.2.5 Total volume of all oil palm products you sold in the year:

10853.00

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			32.00	
2	Mass Balance			288.00	
3	Segregated			5,090.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			5,410.00	

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			32.00	
2	Mass Balance		33.00	288.00	
3	Segregated			5,090.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified		33.00	5,410.00	

2.4.1 What type of products do you use CSPO for?

Savoury Snacks

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 97%
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 97%
 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

2013

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2014

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

2014

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?

- Austria - Germany - Poland

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

2013: Verification audit for MB palmoil and certification for SG palmoil 2014: Use of 100% certified sustainable Palm oil
 2015: Increase in supplier dialog

3.8 Date of first supply chain certification (planned or achieved)

2012

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

On our own brands we give the Information to the use of certified sustainable palm oil. And for more information visit www.bettersnack-betterworld.com.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Only internal reporting.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Dialogue with our suppliers to promote the implementation of the required additional criteria. Active participation in FONAP and support the defined objectives of the FONAP.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
No file was uploaded
- Land Use Rights
- Ethical conduct and human rights
Uploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
No file was uploaded
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Trainings, Internal audits, External social audits, Supplier dialog, Adjustment of the general purchase and order conditions, Supplier questionnaire, Supplier audits

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

Increasing dialog with suppliers

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Already covered with Book & Claim.

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

We only purchase palm oil from our suppliers.

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?

Applying the RSPO standard to established corporate operating- and system processes (e.g. implementation of the MB/ SG-sign within article identification) Communication of the use of sustainable palm oil on our packs and the note for more information on our Website (www.bettersnack-betterworld.com) Information on our approach and status on this page (in local languages??)

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

No

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)

Information on our packs Information on our website Information to our key customers dialogue with NGO Member of FONAP

4 Other information on palm oil (sustainability reports, policies, other public information)

www.bettersnack-betterworld.com

Particulars

About Your Organisation

Organisation Name

Lotus Bakeries NV

Corporate Website Address

www.lotusbakeries.com

Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Koninklijke Peijnenburg BV	o Manufacturer	No	No	-	-
AB Annas Pepparkakor	o Manufacturer	No	No	-	-
Biscuiterie Willems	o Manufacturer	No	No	-	-

Membership

Membership Number	Membership Category	Membership Sector
4-0167-11-000-00	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
- Food Goods
 - Bakery products
- 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 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:

10679.30

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

2337.30

2.2.5 Total volume of all oil palm products you sold in the year:

13016.60

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				
2	Mass Balance			765.10	
3	Segregated	8,203.20		1,030.30	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	8,203.20		1,795.40	

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				
2	Mass Balance			230.90	
3	Segregated	2,476.10		311.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	2,476.10		541.90	

2.4.1 What type of products do you use CSPO for?

All products, both branded and private label

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 India 100%
 China 100%
 South East Asia 100%
 North America 100%
 South America 100.00%

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 100%
 China 100%
 South East Asia 100%
 North America 100%
 South America 100.00%

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

2012

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

2015

Comment:

2015: 100% RSPO certified palm oil Initial commitment was 100% segregated end of 2015, but for some specific fractions the time plan could not be met due to supply chain/development constraints. One of the fractions is realised in March and the rest will be realised as soon as possible in 2016.

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?

Australia, Austria, Bahrain, Belgium, Bosnia and Herzegovina, Brazil, Bulgaria, Canada, Chile, China, Croatia (Hrvatska), Cyprus, Czech Republic, Egypt, Finland, France, Germany, Greece, Guatemala, Hong Kong, Hungary, Indonesia, Ireland, Israel, Italy, Japan, Jordan, Korea, Republic of, Kuwait, Latvia, Lebanon, Luxembourg, Malaysia, Mexico, Morocco, Netherlands, New Zealand, Norway, Philippines, Poland, Portugal, Qatar, Reunion, Romania, Russian Federation, Saudi Arabia, Singapore, Slovakia (Slovak Republic), Slovenia, South Africa, Spain, Sweden, Switzerland, Taiwan, Province of China, Turkey, United Arab Emirates, United Kingdom, United States

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

100% CSPO, including minor components, already achieved in 2015

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

Decision in the past to mention in the ingredient list: palm oil from sustainable and certified plantations.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Report file: [M-GHG-Emissions-Report.pdf](#)

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Push suppliers to deliver segregated palm oil, even for the minor components in ingredients. Push suppliers for traceability until the plantation and implementation of RSPO Next. Founding member of the Belgian Alliance for Sustainable Palm Oil.

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

Other

- Others:

GHG reporting and RSPO P&C is verified by third party GRI-G4 reporting in the annual review 2015 report. GHG: G4-EN15, 16, 18 & 19 Water, land, energy & carbon footprints: G4-35, 36; G4-EN3, 4; G4-EN15, 16, 18 & 19; G4-FP1, 2 Land use rights: G4-FP1, 2 Ethical conduct and human rights: G4-35, 36, 56; G4-S04, 6, 8 Labor rights: G4-HR4, 5, 6 Stakeholder engagement: G4-15, 16, 24-27

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

No file was uploaded

Land Use Rights

No file was uploaded

Ethical conduct and human rights

No file was uploaded

Labour rights

No file was uploaded

Stakeholder engagement

No file was uploaded

None of the above

8.2 What steps will/has your organization taken to support these policies?

Discuss with suppliers fully traceable and zero deforestation palm oil and move to RSPO Next.

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

Premium for segregated palm stearin Lack of availability of segregated palm kernel oil derivatives

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

Founding member of BASP and actively participating in the working groups

4 Other information on palm oil (sustainability reports, policies, other public information)

Yearly review 2015: <http://www.lotusbakeries.com/corporate/investor-relations/doclist/half-yearly-annual-reports>

Particulars

About Your Organisation

Organisation Name

Ludwig Schokolade GmbH & Co. KG

Corporate Website Address

<http://www.Ludwig-Schokolade.de>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0146-11-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- 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 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:

5910.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

5910.00

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				
2	Mass Balance	86.00			
3	Segregated	1,309.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,395.00			

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				
2	Mass Balance	996.00			
3	Segregated	3,519.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	4,515.00			

2.4.1 What type of products do you use CSPO for?

none

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
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

2012

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

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?

- Germany - Poland

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

From 2015 using 82% SG and 18 % MB CSPO, in relation for the availability.

3.8 Date of first supply chain certification (planned or achieved)

2011

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

We don't see any additional benefits. The consumer has very low knowledge about RSPO.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

It is still in discussion and we are planning for 2017

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

It is still in discussion and we are planning for 2017

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We are customer driven and we don't see more benefit for our business. In our business some organisations discuss to substitute palm oil by other vegetable oil/fat.

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:

--

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
- None of the above

8.2 What steps will/has your organization taken to support these policies?

--

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

We only at the end of this chain and this is not our core business

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?

The problems lie more in the acceptance of RSPO, because some NGO's criticize the RSPO system. We are at the end of this chain and we have no influence.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

No

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 main part of CSPO is for our customers and in Germany RSPO is not well known by consumer.

4 Other information on palm oil (sustainability reports, policies, other public information)

No

Particulars

About Your Organisation

Organisation Name

Mann & Schröder GmbH

Corporate Website Address

www.mann-schroeder.de

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0708-16-000-00	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
- Home & Personal Care Goods
 - Personal Care
- 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 purchased?

Yes

2.2.1 Do you manufacture for:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

1996.00

2.2.5 Total volume of all oil palm products you sold in the year:

1996.00

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:**In Your 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				1,996.00
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				1,996.00

2.4.1 What type of products do you use CSPO for?

cosmetic products

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 95%
 India --%
 China 2%
 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 99%
 India --%
 China 99%
 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**

2013

Comment:

We buy B&C-certificates for 100% of used palmoil- and palmkerneloil-derivatives since 2013.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2013

Comment:

We buy B&C-certificates for 100% of used palmoil- and palmkerneloil-derivatives since 2013.

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

2020

Comment:

• 2016 min. 25% MB • 2017 min. 50% MB • 2018 min. 80% MB • when all raw materials required are accessible 100% MB

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?

- Germany

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

•2016 min. 25% MB •2017 min. 50% MB •2018 min. 80% MB •when all raw materials required are accessible 100% MB

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

Our PL-customers are afraid of telling consumers that the product contains palm(kernel)oil. With our own brands we follow this.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

We have an annual sustainability report, where all efforts and achievements are documented. A specific assessment of GHG emissions is very complicated and expensive.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We have an annual sustainability report, where all efforts and achievements are documented. A specific assessment of GHG emissions is very complicated and expensive.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We're about to start switching to mass balance quality. Target is to cover minimum 25% of the consumption of palm(kernel)oil with MB quality.

7.1 If you have not disclosed any of the above information, please indicate the reasons why

--

- Others:

--

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
 - Labour rights
 - Stakeholder engagement
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

We're still in the phase of monitoring. Thus no policies are set up yet.

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

Many raw materials in MB- or higher quality are still very expensive and limited. Many raw materials are still not available in MB- or higher quality. Thus we're challenging our suppliers and try to find those who already have the quality required.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

By challenging our suppliers and try to find those who already have the quality required.

4 Other information on palm oil (sustainability reports, policies, other public information)

Our policy regarding the use of raw materials from physical certified supply chains: • 2016 min. 25% MB • 2017 min. 50% MB • 2018 min. 80% MB • when all raw materials required are accessible 100% MB

Particulars

About Your Organisation

Organisation Name

Mantinga

Corporate Website Address

www.mantinga.lt

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0550-14-000-00	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
- Food Goods
 - Bakery products
- 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 purchased?

No

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:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

--

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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	40.62			
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	40.62			

2.4.1 What type of products do you use CSPO for?

Breads, buns, pastries, cookies, sandwiches

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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

2017

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2025

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Lithuania

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

We did not yet because the most retail organisations will not pay the additional costs yet.

3.8 Date of first supply chain certification (planned or achieved)

2015

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

No required by costumers.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Confidential

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Communication of our RSPO certificate to our clients and suppliers. Internal communication in instructions and trainings.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

-

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?**

No

Please explain why

Currently, the awareness is not yet very high among consumers.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Not all raw materials are analyzed for palm fat. Consumer required at latest as minimum MB.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

Difficulties in obtaining specific raw materials. Most suppliers are currently not certified, specially suppliers of baking improvers. Emulsifiers are not available.

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? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

To inform consumers about our RSPO certificate and possibility them to have and to sell product with sustainability activities.

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars

About Your Organisation

Organisation Name

Margarine Thibault inc.

Corporate Website Address

nuvel.ca

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0476-14-000-00	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
- Food Goods
 - Margarine
 - Cooking & Frying Oil
- 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 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:

540.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

2.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

995.00

2.2.5 Total volume of all oil palm products you sold in the year:

1537.00

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

We started using CSPO in January 2016 for one of our own retail margarine brands. 100% of palm oils used for this product will be CSPO from 2016 onwards. We also use CSPO in some margarine products that are bakery ingredients. We have started our first sales in January 2016.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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

2016

Comment:

Started in January 2016.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2021

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

2021

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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?

- Canada

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

2016 - 5% 2017 - 10% 2018 - 20% 2019 - 40% 2020 - 60% 2021- 100%

3.8 Date of first supply chain certification (planned or achieved)

2015

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

We are not using it now. Eventually, our retail brands may use it although we have no set timetable for it (2018 is indicative).

Year: 2018

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

We are a small manufacturing company with very little if any GHG emissions tied to our direct activities (not including transport and GHG emissions produced in goods we buy) and we have not started such a measuring process yet.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We are a small manufacturing company with very little if any GHG emissions tied to our direct activities (not including transport and GHG emissions produced in goods we buy) and we have not started such a measuring process yet.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Mainly, we talk about sustainable palm oil issues on our website and social media accounts as well as with our relationships with our clients to whom we present the importance of buying sustainable palm oils.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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
 - Labour rights
 - Stakeholder engagement
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

We will develop such policies in the calendar year 2016.

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

We do have plans to source 100% of our palm oil through physical supply chains by 2021.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

We have plans to cover our usage gap for 2016. We still need to become a GreenPalm member and learn how to, which we commit to doing for 2016.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

This is not our core business.

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?

We have not encountered major obstacles.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

Business business and business to consumer education/outreach

4 Other information on palm oil (sustainability reports, policies, other public information)

it has not been highlighted enough that palm plantations pale in comparison to cattle stock growing as far as deforestation goes.

Particulars

About Your Organisation

Organisation Name

Mars, Incorporated

Corporate Website Address

www.mars.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0127-10-000-00	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
- Food Goods
 - Instant Noodles Manufacturer
- Own-brand
- Other:
Pet food

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

59611.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

14941.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

7904.00

2.2.5 Total volume of all oil palm products you sold in the year:

82456.00

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				
2	Mass Balance	59,611.00	14,941.00	7,903.00	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	59,611.00	14,941.00	7,903.00	

2.4.1 What type of products do you use CSPO for?

Chocolate, confectionery, chewing gum, soups, sauces and pet foods.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 India 100%
 China 100%
 South East Asia 100%
 North America 100%
 South America 100.00%

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 100%
 China 100%
 South East Asia 100%
 North America 100%
 South America 100.00%

Time-Bound Plan**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2010

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2013

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

2013

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

Argentina, Australia, Austria, Belarus, Belgium, Brazil, Bulgaria, Canada, Chile, China, Colombia, Cote d'Ivoire, Croatia (Hrvatska), Czech Republic, Denmark, Dominican Republic, Egypt, Estonia, Finland, France, Georgia, Germany, Ghana, Greece, Guadeloupe, Hong Kong, Hungary, India, Indonesia, Israel, Italy, Japan, Kazakhstan, Kenya, Korea, Republic of, Kyrgyzstan, Latvia, Lebanon, Lesotho, Lithuania, Malaysia, Mexico, Morocco, Netherlands, New Zealand, Norway, Peru, Philippines, Poland, Puerto Rico, Reunion, Romania, Russian Federation, Saudi Arabia, Singapore, Slovakia (Slovak Republic), Slovenia, South Africa, Spain, Sweden, Switzerland, Taiwan, Province of China, Thailand, Turkey, Ukraine, United Arab Emirates, United Kingdom, United States, Vietnam

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

Our original target, set in 2010, was to achieve 100% CSPO by year-end 2015. We met this target two years early, by the end of 2013, by sourcing via mass balance

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

not applicable.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

URL: <http://www.mars.com/global/about-mars/principles-in-action.aspx>**Actions for Next Reporting Period**

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Since our policy launched in 2014, Mars has continued to implement our palm oil policy and sustainable sourcing charter. Our policy and charter commit us – and our suppliers – to fully sustainable and traceable palm oil supplies that are free from deforestation and produced with respect for human rights. Mars has purchased 100% of palm oil from RSPO-certified sources via the “mass balance” program since year-end 2013. We continue to implement our policy and sourcing charter in collaboration with our expert partner, The Forest Trust (TFT), by tracing our palm oil supplies and engaging with suppliers to improve the way palm oil is produced. We call this our GOOD program. In 2015, we worked together to:

- Achieve 92% traceability of our palm oil supplies to the mill over the 12 months to December 2015, compared with 86% in our last update in October 2015.
- Support key supplier Wilmar in assessing social and environmental practices at five palm oil mills in Malaysia and developing corrective action plans to address issues identified. In 2016, through our partnership with TFT we will continue to increase traceability and transparency in our supply chain. We will maintain supplier engagement, and expand this work by encouraging our direct suppliers (refiners) to push for transformation among the mills and producers supplying them. Finally, we will work toward independent verification that our efforts and those of our suppliers are leading to genuine transformation on the ground.

1) Progress on traceability Tracing palm oil back to known mills helps us determine where the palm oil we buy originates. Our suppliers update us on the mills and refineries they source from quarterly. We continued to increase traceability in the second half of 2015. The volume of our palm oil that is traceable to mill level was 89% for the year to 31 December. The graph below shows our progress in a 12-month rolling view, reflecting the proportions of crude palm oil, palm kernel oil and total palm oil supplies that were traceable in each of the last four quarters. We expect traceability levels to continue to fluctuate slightly as suppliers shift sources based on market conditions and seasonality. Each time this happens and with our suppliers’ help, we will retrace the pipeline. While the individual mills sourced from may change, we are confident that our geographic footprint remains reasonably constant. Since our update in October 2015, we have identified mills in Mexico and Nicaragua, in addition to those already identified in Brazil, Colombia, Costa Rica, Ecuador, Guatemala, Honduras, Indonesia, the Ivory Coast, Malaysia, Papua New Guinea, and the Solomon Islands.

2) Progress on supplier engagement and transformation By year-end 2015, 100% of our suppliers confirmed that they live up to our policy requirements or had plans in place to do so. After two years of working to increase traceability and establish our geographic footprint, we have a clear picture of where further action is now needed. We support TFT’s approach of working with our direct suppliers (refiners) to transform their supply chains and ensure compliance with our charter. We believe their aggregator and refinery transformation (ART) program can reach scale more quickly by fostering widespread improvement across the multiple mills, plantations and smallholders supplying them. As part of ART program, in 2015 we supported TFT and key supplier Wilmar to conduct field assessments of five mills supplying Wilmar’s Pasir Gudang Edible Oils Refinery (PGEO) in Peninsula Malaysia. Each assessment included field visits to the mills, and a sample of their supply base. TFT’s assessors reviewed relevant legal and employment documents and interviewed management, workers and other local stakeholders. Each mill received a report detailing the findings and any corrective actions needed. We are working closely with Wilmar to follow the mills’ progress in implementing these actions. More details are available in Wilmar’s Fourth Quarter Update Report. One challenge our Chinese suppliers face is the lack of cost-effective infrastructure for importing sustainable palm oil. By working with others in our industry to increase demand for sustainable palm oil, we believe we can encourage suppliers to invest in the necessary logistics. Unfortunately, we recently learned that the RSPO temporarily suspended the certification of one of our palm oil suppliers belonging to IOI group. In order to stay true to our policies and keep our commitments, Mars will discontinue sourcing palm oil from IOI while the suspension is in place. We will continue to work with our suppliers and the extended palm oil value chain to achieve a fully sustainable palm oil supply in compliance with our deforestation and palm oil policies.

3) Future plans In 2016, we will continue to implement our GOOD program through a comprehensive, four-pronged approach based on transparency, engagement, transformation and verification:

- Transparency: we will continue to strengthen traceability and transparency in our palm oil supply chain and make this a routine part of doing business with Mars. We will develop a dashboard for measuring our progress, initially for internal use and with a view to sharing publicly when we are confident of its accuracy.
- Engagement: we will increase supplier engagement, with a focus on those suppliers needing more support to go beyond traceability. We will meet our suppliers (refiners) annually to review progress in implementing their own palm oil policies and in complying with our charter.
- Transformation: we will continue supporting TFT to foster change through the ART program; assess the number of mills in our supply chain that are in compliance with both the deforestation and human rights elements of our charter; and consider supporting suitable palm oil sustainability projects as part of the L3F Fund we co-founded with Danone in 2015.
- Verification: we will collaborate with TFT as they seek to develop new models for providing independent verification that palm oil policies are being applied on the ground. This work is at an early stage, and we hope to progress it in 2016. We continue to partner with the Consumer Goods Forum and other industry, governmental and societal efforts to protect forests and ensure mutual benefits for the workers and communities that rely on them for their livelihoods. The support of our suppliers is paramount. It is only with their full commitment and transparency that we can help build a truly sustainable palm oil supply and we thank them for their efforts.

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

Other

- Others:

Most of the information above will be disclosed in our next public update in late April. The deadline of 2015 ACOP is April 15th, before our April update.

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
- 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
- None of the above

8.2 What steps will/has your organization taken to support these policies?

1. Supplier Code of Conduct: We expect all those who we do business with, such as our suppliers, to understand and comply with our policies. Our Supplier Code of Conduct was developed and implemented in 2011. It includes 10 workplace standards that meet or exceed International Labor Organization guidelines. In 2013, this Code was updated to include and address emerging industry challenges such as migrant labor. The Code, and our Responsible Sourcing program, apply to all our direct and indirect suppliers. This includes small raw material producers, service providers, manufacturers as well as multinational corporations. All Mars suppliers are expected to align with, and are encouraged to exceed, the standards included in our Code. It also requires our suppliers to implement similar standards in their own supply chains. We only work with those suppliers that demonstrate a commitment to meet the standards included in our Code and operate in a manner that is compatible with our Five Principles. In 2012, we introduced a program to increase supplier alignment with the Code. We also participate in the Leadership and Advisory Boards of AIM-PROGRESS, an industry forum to enable and promote responsible sourcing.

2. Palm Oil Policy: the policy was launched in 2014, aiming at ensuring a genuinely sustainable pipeline where all material is sourced from companies whose mills only produce sustainable palm oil. We committed to source 100% RSPO MB, as we believe that the MB supply chain provides flexibility to optimize our supplier portfolio while ensures supply continuity, so that we can award our business to suppliers who are making consistent progress in palm sustainability. More details about the policy implementation and our plan in 2016 please refer to question 6.1 3.

3. Deforestation Policy: Our new Deforestation Policy commits us to sourcing raw materials with the greatest impact on forests (beef, palm oil, pulp and paper, and soy) from producers and suppliers who comply with the following: produce or purchase all raw materials from legal sources; no deforestation of primary forest or areas of high conservation value; no development in high carbon stock forest areas or on peatlands regardless of depth; no burning to clear land; respect the right of all affected communities to give or withhold their free, prior and informed consent for plantation developments on land they own legally, communally or by custom; resolve land rights disputes through a balanced and transparent dispute resolution process; comply with our Code of Conduct; and support farmers and plantation owners to comply with this policy

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

Due to previous material contracted before implementation of RSPO MB program in India, in 2015 we sourced 1 ton conventional palm derivatives. With the new contracts in place, we will ensure sourcing 100% RSPO MB CPO, PKO and derivatives.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

not applicable

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

Not applicable.

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?

We believe that the availability of CSPO has been hampered by the cost and complexity for producers of fully segregating CSPO from conventional palm oil supplies. Low availability has led to poor demand, creating a vicious circle. Allowing producers to mix CSPO with conventional palm oil during transportation, processing and packaging via mass balance is increasing the availability of CSPO, speeding progress toward a sustainable supply and stimulating demand. However, suppliers in developing countries (e.g. China, India, Egypt, etc.) still facing challenge of sourcing CSPO, as logistic remains as a concern in the upstream. We are deeply concerned about continued allegations of labor rights issues in the origin countries. We remain committed to working with the wider food industry to increase pressure on palm oil producers and traders to ensure their operations improve rural livelihoods and are free from human and labor rights violations. As stated in our policy, we commit to support farmers to adopt better practices and to include them in our supply chain. However, the inclusiveness of independent smallholders in RSPO certification is still challenging, especially for independent smallholders. Some of the challenges includes organization, cost and return on investment (as in some cases CSPO is still sold as conventional oil). We are exploring innovative solutions with the Livelihood Fund and our suppliers to support independent smallholders' agriculture practice and improve their livelihood.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

We are committed to source 100% RSPO MB to cover all of our 82k ton annual usage. In some developing countries, we are one of the first customers to demand physical CSPO. In China and India, the leading palm oil consumption countries, throughout our supplier engagement program, we shared our vision on sustainable palm oil, encouraged suppliers to become RSPO members and apply the RSPO P&C in their supply chain operations. Our suppliers in China and India have become the first ones to supply physical CSPO in the local markets. RSPO MB means that while enough certified palm oil enters the supply chain to cover our needs, some of the palm oil we actually receive today will come from non-certified sources. With the progress in supply chain traceability over the past 2 years, we are able to map out 92% of the mills in our supply chain. Since 2015, we have been working with TFT, suppliers and peers to create time-bound action plans for prioritized mills (non-certified mills), which will drive transformation on the ground. We have been involved in direct engagement with key external stakeholders including NGOs such as Greenpeace and the Rainforest Action Network, as well as academics, opinion formers and customers to promote sustainable palm oil.

4 Other information on palm oil (sustainability reports, policies, other public information)

<http://www.mars.com/global/about-mars/mars-pia/our-supply-chain/palm-oil.aspx> you can find out more information about our palm oil policy, Q&A and updates.

Particulars

About Your Organisation

Organisation Name

Mary Kay Inc.

Corporate Website Address

marykay.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0394-14-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers**Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- Home & Personal Care Goods
 - Personal Care
- Own-brand

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

0.70

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

388.00

2.2.5 Total volume of all oil palm products you sold in the year:

388.70

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			388.00	
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified		0.70	388.00	

2.4.1 What type of products do you use CSPO for?

Mary Kay purchases CSPO for use in personal care products.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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**

2013

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2014

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

2025

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

Argentina, Armenia, Australia, Belarus, Brazil, Canada, China, Colombia, Czech Republic, Germany, Hong Kong, Ireland, Kazakhstan, Korea, Republic of, Lithuania, Malaysia, Mexico, Moldova, Republic of, Poland, Portugal, Russian Federation, Singapore, Slovakia (Slovak Republic), Spain, Taiwan, Province of China, Ukraine, United Kingdom, United States, Uruguay

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

Mary Kay has purchased Green Palm certificates to cover 100% of the known palm oil derivatives used in our products.

3.8 Date of first supply chain certification (planned or achieved)

2033

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

The use of the RSPO trademark is not in our current marketing plan.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Mary Kay is a privately held company. We have chosen not to publicly report at this time.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Mary Kay includes responsible sourcing our palm oil in our supplier education. We plan to continue participating in the GreenPalm certificate program.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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

No file was uploaded

Land Use Rights

Ethical conduct and human rights

Labour rights

Stakeholder engagement

None of the above

8.2 What steps will/has your organization taken to support these policies?

Mary Kay continuously seeks opportunities to improve our environmental performance and find ways to be even more sustainable. Through our Pink Doing Green program, Mary Kay addresses water conservation, waste reduction and energy conservation.

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?**

No

Please explain why

As our ingredients are derivatives of palm oil, we have found it challenging to source 100% CSPO through physical supply chains. As the supply of CSPO increases, we hope to purchase more derivatives of CSPO.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

Mary Kay has purchased GreenPalm certificates to offset 100% of our use of palm oil derivatives.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

Transparency with the supply chain is the largest obstacle we have encountered. Mary Kay has partnered with raw material suppliers since 2012 to better define and understand our use of palm oil.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

We include a statement on sustainable sourcing in our raw material guidelines. Additionally, RSPO is included as a topic at our annual raw material supplier meeting to encourage our suppliers to also support the vision of RSPO.

4 Other information on palm oil (sustainability reports, policies, other public information)

Mary Kay Sustainable Sourcing Policy Statement: Mary Kay Inc. encourages responsible sourcing of our ingredients and respect for the biological diversity of our planet. Our business practices promote the conservation of natural resources, respect the cultural identities of traditional communities and comply with all applicable regulations. To support our commitment to this effort, we are partnering with our suppliers in a Responsible Procurement Program. We require our suppliers to use all reasonable efforts to comply with appropriate sourcing regulations and best practices to ensure the integrity of the world's resources. Furthermore, Mary Kay Inc. is a member of the Roundtable for Sustainable Palm Oil (RSPO). We encourage our suppliers to sustainably source palm oil and its derivatives. Additionally, we purchase GreenPalm credits to support the sustainable palm industry.

Particulars

About Your Organisation

Organisation Name

McBride plc

Corporate Website Address

<http://www.mcbride.co.uk/>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0493-14-000-00	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
- Home & Personal Care Goods
 - Detergents
 - Personal Care
- 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 purchased?

Under Development

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:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

--

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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			5,003.00	
2	Mass Balance			671.67	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			5,674.67	

2.4.1 What type of products do you use CSPO for?

Detergent cleaning and personal wash products

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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**

2025

Comment:

Over 95% of our business is Private Label and 3rd Party Brand manufacture. This is our main activity. Our business focus on CSPO is limited to our Private Label and 3rd Party Brand manufacture only.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

Comment:

Comment: Over 95% of our business is Private Label and 3rd Party Brand manufacture. This is our main activity. Our business focus on CSPO is limited to our Private Label and 3rd Party Brand manufacture only.

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

2025

Comment:

Over 95% of our business is Private Label and 3rd Party Brand manufacture. This is our main activity. Our business focus on CSPO is limited to our Private Label and 3rd Party Brand manufacture only.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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 - France - Germany - Italy - Spain - 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

McBride commit to continue to work with our supplier base and our customers to promote the use of CSPO. We have already implemented a system to identify where PO/PKO is used as derivatives in our ingredients at some manufacturing facilities and in 2015 started a project to align and standardize this process across the Group. We originally aimed to purchase our first deliveries of segregated CSPO derivatives in 2015 but achieved this ahead of plan during 2014. In 2015 we consumed in excess of 670 mT of physical CSPO PKO equivalent in the form of derivatives, an increase on the 500 mT originally estimated. In November 2015 we achieved RSPO Supply Chain Standard certification at our aerosol manufacturing facility in Hull (UK), increasing the number of approved facilities to 4 (plus central office). In 2016 we aim to purchase a greater number of physical CSPO derivatives from a wider supply base.

3.8 Date of first supply chain certification (planned or achieved)

2014

Comment:

Achived at 4 manufacturign facilities (plus central office)

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

The commitment to use the logo on private label products lies with our customers

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

URL: <http://www.mcbride.co.uk/media/134155/mcbride-sr-2015-interactive.pdf>

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

There is still not the availability of the majority of ingredients used in our products as physical CSPO. We will continue to work with our supplier base and our customers to promote the use of CSPO and encouraging our suppliers to provide CSPO alternatives. Where available and agreed with our Private Label and 3rd Party Brand customers we will offer RSPO physical supply chain CSPO where volumes allow.

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:

--

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
 - Labour rights
 - Stakeholder engagement
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

We publish Annual Sustainability Reports outlining our commitments on our website www.mcbride.co.uk/media/134155/mcbride-sr-2015-interactive.pdf

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

Where available and agreed with our Private Label and 3rd Party Brand customers we will offer RSPO physical supply chain CSPO where availability and volumes allow.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

Where agreed with our Private Label and 3rd Party Brand customers

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

McBride is a downstream user of palm derivatives

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?

There is not the availability of the majority of ingredients used in our products as physical CSPO. We need the action of the chemical industry to make a step change in the conversion to mass balance and segregated based raw materials. Where CSPO grades are available the cost differential makes their promotion and use challenging.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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)

Education of our customers in the standard and routes to compliance with the assistance of our major suppliers. Education of our smaller suppliers and encouragement for them to become RSPO members and supply chain certification to enable them to purchase and supply sustainable palm derivatives.

4 Other information on palm oil (sustainability reports, policies, other public information)

Reporting in annual sustainability report

Particulars

About Your Organisation

Organisation NameMCCAIN FOODS (AUST) PTY LTD

Corporate Website Addresswww.mccain.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0518-14-000-00	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
- Food Goods
 - Bakery products
- 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 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:

492.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

492.00

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				
2	Mass Balance	435.00			
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	435.00			

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				
2	Mass Balance	57.00			
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	57.00			

2.4.1 What type of products do you use CSPO for?

None

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
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

2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2020

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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?

- Australia - New Zealand

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

2016 - Determine which raw materials used in all manufacturing sites in ANZ contain Palm. New product brief altered to capture palm information on all new raw materials. 2017 - Develop systematic plan to convert suppliers to RSPO certified palm based on volume 2018 - 2020 - Implement plan to convert highest to lowest volume suppliers to complete transfer.

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

This is currently not part of our global marketing strategy.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

URL: <http://www.npi.gov.au/npdata/action/load/browse-search/criteria/year/2014/browse-type/Company/reg-business-name/MCCAIN%2BF>**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Communicate with relevant suppliers, the intentions of McCain Foods to be sourcing 100% RSPO certified palm.

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:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Responsible and ethical sourcing policies exist at both regional and global levels but are not for distribution. Most facilities in ANZ are ISO 14001 accredited or are currently working towards this.

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

We do not own or manage palm plantations

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?

Economic challenges - membership and audit fees are significant and create a barrier to suppliers wanting to conform. This results in an increase in raw material price which McCain Foods have had to absorb.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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)

Internal Training to heighten awareness at facility level. Raising supplier awareness through our requirements to move to RSPO certified palm.

4 Other information on palm oil (sustainability reports, policies, other public information)

NA

Particulars

About Your Organisation

Organisation Name

McCain Foods Europe BV

Corporate Website Address

<http://www.mccain.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0177-11-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers**Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- Food Goods

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:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

7806.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

7806.00

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:**In Your 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				
2	Mass Balance				
3	Segregated	7,806.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	7,806.00			

2.4.1 What type of products do you use CSPO for?

frozen prefried potato products

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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**

2013

Comment:
 August 2013

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2013

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

2013

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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?

- Netherlands

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

NA

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

no reason to use it

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

no reason to do it

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

--

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

CSR Strategy defined since 2007

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

we are using palm oil not producing

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?

NA

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

Claim to Customer case by case

4 Other information on palm oil (sustainability reports, policies, other public information)

Part of our CSR Policy

Particulars

About Your Organisation

Organisation Name

McColgans Quality Foods Ltd

Corporate Website Address

www.mccolgans.ie

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0404-14-000-00	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
- Food Goods
- Own-brand

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:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

963.09

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

- Europe --%
- 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

2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2014

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

2014

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?

- Ireland - 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

Already purchasing RSPO Certified Palm Oil at 100% level

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

More education of our consumers in relation to RSPO would be required before we would use the trademark

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

We are in constant dialogue with our customers on the best possible use of the RSPO trademark

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:

--

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
 - Labour rights
 - Stakeholder engagement
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

Purchasing RSPO Certified Palm Oil at 100% level (MB). All other raw materials we use are sourced from within the EU and would be governed by EU law.

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

Already purchasing RSPO Certified Palm oil at 100% level (MB)

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Already purchasing RSPO Certified Palm oil at 100% level (MB)

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

More consumer education is required in respect of RSPO and RSPO matters

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

Business to business we are educating our customers about the benefits of purchasing RSPO certified products

4 Other information on palm oil (sustainability reports, policies, other public information)

n/a

Particulars**About Your Organisation****Organisation Name**MILCAMPS

Corporate Website Addresswww.milcamps.be

Primary Activity or Product

- Manufacturer
-

Related Company(ies)--

Membership

Membership Number	Membership Category	Membership Sector
4-0489-14-000-00	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
- Own-brand

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:

111.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

111.00

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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				
2	Mass Balance	111.00			
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	111.00			

2.4.1 What type of products do you use CSPO for?

no

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
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/started to use any RSPO certified palm oil products - own brand

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

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

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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 - France

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

NO

3.8 Date of first supply chain certification (planned or achieved)

2015

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Our principal activity is private label RSPO is implemented on demand of client

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

not concerned

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

not concerned

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

RSPO is implemented on demand of client

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

- Others:

RSPO is implemented on demand of client Our principal activity is private label

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
 - No file was uploaded
- Labour rights
 - No file was uploaded
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Audit Smeta and Sedex early plan

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

--

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?

Tracably procedure

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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)

Our principal activity is private label RSPO is implemented on demand of client

4 Other information on palm oil (sustainability reports, policies, other public information)

no

Particulars**About Your Organisation****Organisation Name**Mimasu Cleancare Corp.

Corporate Website Address<http://www.mimasu-cc.co.jp>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0108-10-000-00	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
- Home & Personal Care Goods
- 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 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:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

1084.00

2.2.5 Total volume of all oil palm products you sold in the year:

1084.00

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

-

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
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

2017

Comment:

Since last year, we have been looking for a supplying parter of the RSPO certified palm oil products, but have no offer from the suppliers.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2025

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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?

- Japan

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

Under current commercial situation, it is rather difficult to proceed in using 100% RSPO certified products as Raw Materials.

3.8 Date of first supply chain certification (planned or achieved)

2012

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

We will reconsider Trademark Use after we start purchasing of RSPO certified raw materials.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

We have not yet study well GHG emissions and have no report of it. but in the future, we will study it.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We have no report of GHG emissions so far. we need to know the situation how many companies or manufacturers are involved.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

So far we have no enough information or an offer on the RSPO certified Raw Materials from our business partners. Therefore, we have to continue to approach the supplier who have the RSPO certified Raw Materials.

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:

--

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
 - Labour rights
 - Stakeholder engagement
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

-

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?

No

Please explain why

Because we have no enough information and also our customers are not asking us to use CSPO and 100% CSPO for their private-brand products.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

It is necessary to have a time to negotiate with our customers as manufacturers who have their own brands and also for our own brands.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

We, Mimasu, joins Eco-Action Program being supported by Japanese public sector since last year in order to promote eco-friendly management and production. In our market, RSPO certified Palm oil is not yet popular.

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? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

First, we have to have a enough information and offer from supply chain, and after that we will start business to business education.

4 Other information on palm oil (sustainability reports, policies, other public information)

Your RSPO promotion in our market will be helpful to assit our business approach and our business to business education.

Particulars

About Your Organisation

Organisation Name

Mobergarna AB

Corporate Website Address

www.mobergarna.se

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0473-14-000-00	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
- Food Goods
 - Bakery products

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:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

246.19

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

86.87

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

333.06

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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				
2	Mass Balance	228.65	86.72		
3	Segregated	0.66	0.16		
4	Identity Preserved	16.88			
5	Total volume of oil palm products that is RSPO-certified	246.19	86.88		

2.4.1 What type of products do you use CSPO for?

The palm oil is an ingredient in some raw materials in the biscuits that we produce, eg margarine.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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 100%
 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**

2014

Comment:

We became a member of RSPO in 2014. The same year we started to use RSPO certified palm oil Products. During the past years we have not sold any Products under our own brand.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2014

Comment:

During 2014 we shifted from book & claim to certified palm oil based Products. The whole volume are covered with book & claim or certified palm oil from 2014. 2011, 2012 and 2013 we also purchased certificates through book and claim for the palm oil we used.

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

2015

Comment:

During 2014 we shifted to certified palm oil. So from 2015 the whole volume of palm oil based Products are certified palm oil from physical supply chains. During 2015 it is mass balance and identity preserved. From 2016 we will shift from mass balance to segregated on a major item.

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?

- Sweden

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

From 2016 we will have segregated or identity preserved palm oil Products in more than 50% of all palm oil Products that we use. We still only produce private label Products, so we do not have an own brand. But we still have the same milestone regarding the palm oil. During 2016 and 2017 we will also work harder together with our suppliers to find alternatives to the palm oil based Products that we use today.

3.8 Date of first supply chain certification (planned or achieved)

2014

Comment:

We achieved our first supply chain certification autumn 2014.

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

We do not sell our own brand.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Having discussions with our customers regarding sustainable palm oil. Everyone should know that we only use sustainable palm oil.

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:

--

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 rightsUploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#) Labour rights Stakeholder engagement None of the above

8.2 What steps will/has your organization taken to support these policies?

We are following the legal requirements in Europe.

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

We are only sourcing Products that are IP, SG or MB today.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

--

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

We find the availability of ingredients containing segregated palm oil, and other palm fractions as an obstacle. We work with our supplier to be able to solve this problem.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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)

By education.

4 Other information on palm oil (sustainability reports, policies, other public information)

We are writing on our website regarding our work with sustainable palm oil.

Particulars

About Your Organisation

Organisation Name

Mokate sp. z o.o.

Corporate Website Address

www.mokate.eu

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0351-13-000-00	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
- Food Goods
- Own-brand

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

168.58

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

240.96

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				
2	Mass Balance				
3	Segregated	168.58			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	191.62			

2.4.1 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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**

2013

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2020

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Poland

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

This will be depended on the market trends

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

--

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

no required as per law regulations

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

RSPO products will be offered to new clients

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
 - No file was uploaded
- Labour rights
 - No file was uploaded
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?**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?

No

Please explain why

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

--

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

--

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?

There have been no obstacles

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

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)

business to business education

4 Other information on palm oil (sustainability reports, policies, other public information)

procedure

Particulars

About Your Organisation

Organisation Name

Mondelez International, Inc

Corporate Website Address

www.mondelezinternational.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0195-11-000-00	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
- Food Goods
- 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 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:

276257.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

12998.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

289255.00

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	209,042.00			
2	Mass Balance	34,067.00	580.00		
3	Segregated	33,149.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	276,258.00	580.00		

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				
2	Mass Balance	194.00			
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	194.00			

2.4.1 What type of products do you use CSPO for?

Biscuits, Chocolate(inc.fillings), Gums & Candy

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 India 100%
 China 100%
 South East Asia 100%
 North America 100%
 South America 100.00%

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/started to use any RSPO certified palm oil products - own brand

2010

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2013

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

Comment:

relative to question 2.1: Volumes for CPO and PKO include derivatives relative to question 3.3: TBP for 100% RSPO physical supply chains not determined or required.

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?

Australia, Austria, Belarus, Belgium, Belize, Brazil, Bulgaria, Burundi, Cambodia, Cameroon, Canada, Chile, China, Colombia, Costa Rica, Cote d'Ivoire, Czech Republic, Denmark, Dominican Republic, Ecuador, Egypt, El Salvador, Ethiopia, Finland, France, Germany, Ghana, Greece, Guatemala, Honduras, Hong Kong, Hungary, India, Indonesia, Ireland, Italy, Japan, Kenya, Lebanon, Madagascar, Malawi, Malaysia, Mexico, Morocco, Mozambique, Netherlands, New Zealand, Nicaragua, Nigeria, Norway, Pakistan, Papua New Guinea, Paraguay, Peru, Philippines, Poland, Portugal, Romania, Russian Federation, Rwanda, Singapore, Slovenia, South Africa, Spain, Sweden, Switzerland, Taiwan, Province of China, Tanzania, United Republic of, Thailand, Turkey, Uganda, Ukraine, United Arab Emirates, United Kingdom, United States, Uruguay, Venezuela, Vietnam

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

2012:70% 2013:100% we achieved Roundtable for Sustainable Palm Oil (RSPO) coverage for 100 percent of the palm oil bought in 2013. This is two years ahead of the company's existing commitment to cover all requirements by 2015 through a combination of RSPO-certified oil and Greenpalm

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

--

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

On-going: High-level meetings with key suppliers and ongoing contacts between sustainability and procurement teams address: - suppliers' overall approach to sustainable palm oil - follow-up questions from the capability assessment - allegations in reports by advocacy groups of environmental or social misconduct by plantation companies - suppliers' engagement in sector dialogue seeking to address gaps in current sustainability standards, such as defining High Carbon Stock, Engagement with UNDP Indonesian Sustainable Palm Oil Platform, Continued engagement with RSPO. Continued support of UNDP and the Indonesia

Palm Oil Platform (InPOP) and stakeholder engagement. Published its sustainable palm oil action plan on June 4, 2014. By end-2015: Suppliers' total in-bound oil to be 100% traceable to the mill level (not just MDLZ volumes) Suppliers to have published policy to address: MDLZ principles; verification and reporting procedures; group and joint-venture operations, suppliers and oil traded on the open market. We require all suppliers to be able to demonstrate policy implementation by year-end 2015, or to have time-bound plans in place. By end 2014 achieved 70% traceability and project continued progress through end 2015. We will review our outcomes vs. 2015 and set new milestones for forward years. Continued emphasis on policy compliance, traceability and verification going forward.

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

Other

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
- 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?

NY Declaration on Forests, UN Women's Empowerment Principles, AIM Progress, Reporting progress against goals: <http://www.mondelezinternational.com/~media/mondelezcorporate/uploads/downloads/cfwb2014progressreport.pdf>

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?**

No

Please explain why

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

--

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

Credibility risk because revised P&Cs do not meet consumer and stakeholder expectations. USDoL 2011 report. Effective smallholder engagement. High cost of physical CSPO. Consumption of CSPO. Steps taken to mitigate these risks are detailed in our palm

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

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)

Active member of RSPO Board. Global and regional supplier engagement. Stakeholder engagement. Consumer Goods Forum Palm Oil Sourcing Guidelines. Support to UNDP InPOP

4 Other information on palm oil (sustainability reports, policies, other public information)

Mondelez International published its sustainable palm oil action plan, please ref the link for more details: <http://www.mondelezinternational.com/~media/MondelezCorporate/uploads/downloads>.
<http://www.inpop.id/en/news/read/11-13-2015-in-the-field-improving-land-legality-for-smallholders>

Particulars

About Your Organisation

Organisation Name

Morning Foods Ltd

Corporate Website Address

<http://www.mornflake.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0058-10-000-00	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
- Food Goods
- 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 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:

725.83

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

725.83

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				
2	Mass Balance				
3	Segregated	145.20			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	145.20			

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				
2	Mass Balance				
3	Segregated	580.63			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	580.63			

2.4.1 What type of products do you use CSPO for?

Breakfast Cereals Cereal/Granola type ingredients

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 India 100%
 China 100%
 South East Asia 100%
 North America 100%
 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

2010

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2010

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

2013

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?

Austria, Barbados, Belgium, Bermuda, China, Cyprus, Finland, France, Germany, Gibraltar, Greece, India, Ireland, Italy, Jamaica, Japan, Malaysia, Mauritius, Netherlands, Nigeria, Norway, Poland, Portugal, Saint Kitts and Nevis, South Africa, Spain, Sweden, Ukraine, United Kingdom, United States

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

N/A - already fully achieved

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?

No

Please explain why

Our customers have developed their own communication systems

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We do report this via other requirements through the UK Environment Agency. The full report however contains much information that is confidential.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

N/A - we already use 100% Segregated Palm Oil

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

All of the above points are covered by either statutory requirements in the UK or via our sourcing arrangements

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

This question is actually not applicable - we do source 100% CSPO through the Segregated System

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?

Initial lack of availability and cost were major obstacles - these have however largely been overcome

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

We were the first UK Breakfast Cereal producer to be Supply Chain certified, the first to move to 100% Mass Balance CSPO, and the first to move to 100% Segregated CSPO

4 Other information on palm oil (sustainability reports, policies, other public information)

N/A

Particulars**About Your Organisation****Organisation Name**

Moy Park Limited

Corporate Website Address<http://moypark.co.uk/>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Kitchen Range Foods Ltd (UK)	Manufacturer	Yes	No	Convience Co2.pdf	-

Membership

Membership Number	Membership Category	Membership Sector
4-0075-10-000-00	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
- 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 purchased?

Under Development

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:

126.44

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

0.80

2.2.5 Total volume of all oil palm products you sold in the year:

127.24

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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				
2	Mass Balance				
3	Segregated	126.44		0.80	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	126.44		0.80	

2.4.1 What type of products do you use CSPO for?

Manufacture and processing of ingredients containing palm oil to make a finished product to sell to retailers or food service. No current claims made in relation to RSPO status.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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**

2012

Comment:

This was achieved

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2014

Comment:

This was achieved

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

2015

Comment:

This was achieved

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?

- Ireland - 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

Retain twin site certification for both Grantham and Craigavon sites.

3.8 Date of first supply chain certification (planned or achieved)

2015

Comment:

This was achieved

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

No current plans to do this as it costs money to change packaging. We may decide to do it in the future.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Report file: [M-GHG-Emissions-Report.pdf](#)**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

n/a

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:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

We only use RSPO certified suppliers. Our suppliers sell ingredients that contain palm oil so we are much further up the supply chain. We have supported by ensuring our suppliers are RSPO certified.

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

--

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?

This has cost the business time to set up, audit cost and Green Palm certificates historically. The SG raw material will have added cost to the price of the product.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

Engagement with key stakeholders and business to business education.

4 Other information on palm oil (sustainability reports, policies, other public information)

n/a

Particulars

About Your Organisation

Organisation Name

Münsterländische Margarine Werke J.Lülf GmbH

Corporate Website Address

<http://www.mmv-luelf.de>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0241-12-000-00	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
- Own-brand

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:

1781.24

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

1781.24

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				
2	Mass Balance	324.95			
3	Segregated	7.59			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	332.54			

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				
2	Mass Balance	1,087.41			
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,087.41			

2.4.1 What type of products do you use CSPO for?

We're producing: vegetable fats, liquid and hard vegetable margarine, vegetable creme and mixed fats

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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

2012

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

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Germany - Netherlands - 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

Our aim is to increase consequently the amount of RSPO-products in our portfolio. Starting with 4 products in 2012 we recently sell all products with MB certified palm oi. Further we got the SG-certification in 2014 and are proud to deliver more SG products right now. Currently we organize the use of only SG-Palm oil in all of our products in 2016.

3.8 Date of first supply chain certification (planned or achieved)

2012

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

we use the RSPO-Trademark for liquid margarine and for plant fats

Year: 2014

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

we want to use the RSPO-Trademark logo on more of our SG products that we produce

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:

--

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
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Imply the MB- and SG-standards in our company

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

-

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?

We are producing and selling MB-products and were starting producing and selling SB-products.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

B2B education

4 Other information on palm oil (sustainability reports, policies, other public information)

see attachemend 2.1 Unternehmenspolitik

Particulars

About Your Organisation

Organisation NameNataïs

Corporate Website Address<http://www.popcorn.fr>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0092-10-000-00	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

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:

1946.34

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

1946.34

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				
2	Mass Balance				
3	Segregated	36.26			
4	Identity Preserved	10.80			
5	Total volume of oil palm products that is RSPO-certified	47.06			

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				
2	Mass Balance				
3	Segregated	1,888.48			
4	Identity Preserved	10.80			
5	Total volume of oil palm products that is RSPO-certified	1,899.28			

2.4.1 What type of products do you use CSPO for?

Microwave popcorn bags

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 98%
 India 1%
 China 1%
 South East Asia 1%
 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**

2010

Comment:

Since the beginning NATAIS choose to transfer all the palm oil volumes to a segregated RSPO certified source. NATAIS is certified since 2011.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2010

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

2010

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?

Australia, Austria, Belgium, Bosnia and Herzegovina, Bulgaria, Cameroon, Canada, China, Colombia, Cote d'Ivoire, Croatia (Hrvatska), Czech Republic, Denmark, Egypt, Estonia, Finland, France, France Metropolitan, French Guiana, French Polynesia, French Southern Territories, Germany, Greece, Guadeloupe, Guyana, Hungary, India, Indonesia, Iran (Islamic Republic of), Iraq, Ireland, Israel, Italy, Japan, Korea, Democratic People's Republic of, Latvia, Lithuania, Luxembourg, Malaysia, Martinique, Moldova, Republic of, Monaco, Morocco, Netherlands, New Caledonia, Nigeria, Norway, Pakistan, Poland, Portugal, Reunion, Romania, Russian Federation, Saudi Arabia, Senegal, Slovakia (Slovak Republic), Slovenia, South Africa, Spain, Sudan, Sweden, Switzerland, Tunisia, Turkey, Ukraine, United Kingdom, United States, Vietnam, Yugoslavia

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**3.8 Date of first supply chain certification (planned or achieved)**

2011

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

Private label MAXIPOP and Brut de Coques, society Menguy's (FRANCE) Private label KELLY, society Kelly (AUSTRIA) Own label MAGIC POP and YUMKAH (EU and Not EU)

Year: 2014

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

NATAIS will continue the same strategy and communication: 100% palm oil used is SG RSPO certified.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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

No file was uploaded

-
- Land Use Rights

-
- Ethical conduct and human rights

No file was uploaded

-
- Labour rights

-
- Stakeholder engagement

-
- None of the above

8.2 What steps will/has your organization taken to support these policies?

NATAIS follows 10 principles of global compact and ask all their suppliers to follow these principles too (signed engagement)

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

--

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 private label, the logo is not used today, NATAIS communicate but the customer take the decision. We detected that RSPO is not well known in some additives or ingredients industries.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

Systematically communicated / 100% certified since 6 years

4 Other information on palm oil (sustainability reports, policies, other public information)

We continue to communicate internally and systematically to our customer

Particulars

About Your Organisation

Organisation Name

Natra SA

Corporate Website Address

<http://www.natra.es>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0070-10-000-00	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
- 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 purchased?**

Yes

2.2.1 Do you manufacture for:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

4550.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

471.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

1477.00

2.2.5 Total volume of all oil palm products you sold in the year:

6498.00

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:**In Your 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	9.00	23.00	25.00	
2	Mass Balance	581.00	448.00	287.00	
3	Segregated	3,894.00		1,165.00	
4	Identity Preserved	66.00			
5	Total volume of oil palm products that is RSPO-certified	4,550.00	471.00	1,477.00	

2.4.1 What type of products do you use CSPO for?

Chocolate products with ingredients that can't be higher in sustainability level yet due to supplier restrictions being cookies, colorants, inclusions as caramel pieces,...

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
India 100%
China 100%
South East Asia 100%
North America 100%
South America 100.00%

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 100%
China 100%
South East Asia 100%
North America 100%
South America 100.00%

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

2011

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

2017

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 - Canada - France - Spain

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

Already achieved 100%

3.8 Date of first supply chain certification (planned or achieved)

2011

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

We have almost no own brand products, the brands we have are not supported commercially.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Too early yet, we are first gathering all information and making sure the data are reliable as it comes from suppliers, transporters,...

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Increase again the level of RSPO sustainability at our customers, we are pushing from our side so not waiting for customer questions. If the products are commercially available in higher supply chain level, we go ahead at own initiative.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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
 - Labour rights
 - Stakeholder engagement
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

We have a CSR policy available on the Natra website

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

We push our suppliers to go ahead with physical supply chains so the volume of B&C is decreasing year by year

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

We already do

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

Not in 2015 but in 2016, we are very worried on the suspension of IOI, this will harm our committments for 2016 based on today's information (1/4/2016)

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? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We were there from the very start and pushed the certified palm in the supply chain

4 Other information on palm oil (sustainability reports, policies, other public information)

We are founding member of the belgian alliance on sustainable palm oil

Particulars

About Your Organisation

Organisation Name

Natura Logística E Serviços Ltda

Corporate Website Address

<http://www.natura.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0072-10-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Home & Personal Care Goods
 - Soap Tablets
 - Personal Care

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

12800.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

4113.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

7150.00

2.2.5 Total volume of all oil palm products you sold in the year:

24063.00

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

Currently, we do not use products palm-based on derivatives and fractions covered by Book & Claim

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
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

2016

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2017

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

2020

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Argentina - Brazil - Colombia - Mexico

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

By 2016 we aim to start to buy some volume of Palm Oil Products certified and until 2017 we aim to buy 100% CSPO (mass balance). By 2020 we aim to buy palm oil 100% CSPO in the segregation model and to require our suppliers of raw materials, that have in their composition Palm Oil Products, that they have RSPO certification. We are also prospecting new suppliers who have commitment to RSPO to attend our demand.

3.8 Date of first supply chain certification (planned or achieved)

2017

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

We plan use the Trademark in bar soap

Year: 2020

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Report file: [M-GHG-Emissions-Report.pdf](#)**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We expected to start to use RSPO certified palm oil products in own brand; We will continue promoting the RSPO by clearly announcing to our employees, suppliers and customers that we support RSPO Principles and Criteria; We give priority for acquiring products from companies who are already members of the RSPO and has compromised with the RSPO; We are also prospecting new suppliers only who have commitment to RSPO to attend our demand.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

- Others:

All above information requested were informed

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 footprintsUploaded file: [M-Policies-to-PNC-waterland.pdf](#) Land Use RightsUploaded file: [M-Policies-to-PNC-landuseright.pdf](#) Ethical conduct and human rightsUploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#) Labour rightsUploaded file: [M-Policies-to-PNC-laborrights.pdf](#) Stakeholder engagementUploaded file: [M-Policies-to-PNC-stakeholderengagement.pdf](#) None of the above

8.2 What steps will/has your organization taken to support these policies?

Please, see attached the report "SUSTENTABILIDADE_Natura" that shows our sustainability vision for 2050 that support these policies. In addition, Natura's management of the business impact on the environment is based on an integrated view of its chain while always seeking to reduce the negative impacts and maximize the positive impacts by means of solutions that create shared value to the entire relationship network. In accordance with the company's materiality matrix, the priority environmental topics for the company are water, climate change, social biodiversity and solid waste. All these aspects are regularly monitored through many forums of the company, including the commitments assumed and the progresses made in each topic. Natura's indicators cover at least all of its commercial and industrial units, offices and distribution centers in Brazil. Additionally, the company also reviews the impact of its main suppliers, including third parties (that manufacture finished products for Natura), as well as raw material and packaging suppliers. SUPPLY CHAIN TBL - TRIPLE BOTTOM LINE Natura has instituted a program called "Strategic Sourcing Triple Bottom Line", where it works with its suppliers to put a price on externalities like carbon dioxide emissions, water use, and waste generation. This "shadow price" for each environmental impact helps Natura to select suppliers based on both pricing and environmental impact. This approach is improving the economic, social, and environmental performance of its supply chain while also saving the company money. CARBON NEUTRAL Natura has been a carbon neutral company since 2007, which means that its greenhouse gas (GHG) emissions generated in the production process, including the company's value chain, which cannot be avoided, are offset through carbon credits obtained from investments in reforestation, energy efficiency and replacement of fossil fuel programs. IMPACT OF PRODUCTS Natura invests in the development of innovative technology to reduce the environmental impact of its products and packaging. In the case of packaging, Natura periodically monitors the Life Cycle Assessment (LCA), a system that quantifies the impact, from the extraction of raw material, production and use, through final disposal. WATER AND EFFLUENTS Another priority topic for Natura is water management. In addition to the development of a specific water resources management strategy, which takes into consideration our value chain, Natura monitors the performance of water consumption in its operations. To this end, Natura delivered improvements in bathrooms, in the Effluent Treatment Station, in the boiler and at the Natura club, located in Cajamar, among many other improvements. Also in Cajamar, Natura implemented a project for the electronic monitoring of consumption that enabled the instant identification of deviations, reducing the response time to contain water losses. ETHICAL CONDUCT Natura is member of the UEFT (Union For Ethical Biotrade). The Union for Ethical BioTrade is a non-profit association that promotes the "Sourcing with Respect" of ingredients that come from biodiversity. Members commit to gradually ensuring that their sourcing practices promote the conservation of biodiversity, respect traditional knowledge and assure the equitable sharing of benefits all along the supply chain. Natura has also a code of conduct.

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

By 2017 we aim to buy 100% CSPO in the mass balance model. By 2020 we aim to buy palm oil 100% CSPO in the segregation model and to require our suppliers of raw materials, that have in their composition Palm Oil Products, that they have RSPO certification. We are also prospecting new suppliers who have commitment to RSPO to attend our demand.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

We plan to immediately cover the gap using Book & Claim if there are physical volume restriction starting from the year of our commitment

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

--

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?

The main obstacle has been finding suppliers really committed and engaged with the sustainable production of palm oil, which seek RSPO certification mainly in Latin America, a fact that restricts the supply. Another obstacle has been the additional cost (premium), which together with the devaluation of the Real, brings a significant impact on the cost that hampers anticipate our commitment.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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)

In education and promotion, especially with suppliers. If the raw material from the supplier contains palm oil in its composition, we request him to follow and observe the RSPO standard, and to commit with certification. Besides that, we support the vision of RSPO by clearly announcing to our employees, suppliers and customers that we are member and fully support RSPO Principles and Criteria. We are 100% committed with the use of Sustainable Palm Oil in our products. We give priority for acquiring products from companies who are already members of the RSPO (and has compromised).

4 Other information on palm oil (sustainability reports, policies, other public information)

Natura has also promoted a study of an agroforestry system for planting oil palm (called SAF dendê) since 2007 in the state of Para / Brazil. Agroforestry Systems are a rural transformation where smallholder farmers strategically increase their use of intercropping and trees in agricultural landscapes to improve their food security, nutrition, income, health, shelter, energy resources and environmental Sustainability.

Particulars

About Your Organisation

Organisation Name

Neste Oyj (Neste Corporation)

Corporate Website Address

<http://www.neste.com/>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0010-06-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers**Operational Profile**

1.1 Please state what your main activity(ies) is/are within manufacturing

- Biofuels

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:

684252.49

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

684252.49

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

biofuel

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 59%
India --%
China --%
South East Asia --%
North America 2%
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/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

2013

Comment:

100% ISCC as well

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

2013

Comment:

100% ISCC as well

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Belgium - Finland - France - Germany - Italy - Netherlands - Norway - Singapore - Spain

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

The biofuel market is a tightly regulated market, where sustainable certification is not an option, but compulsory. Thus in procuring our material we have to strictly adhere to the certification standards endorsed by the governments of which we operate and sell our products. Thus the commitment above covers only materials of which certification are recognized in the markets where we operate. This period we are already buying 100% ISCC (International sustainability and carbon certification system) certified material into our supply chain. It happens that all our suppliers are also mostly RSPO certified. This current certification covers our obligation to comply with the EU RED (renewable energy directive) and at the same time North American compliance. Our commitment above does not only include RSPO oil, but also other sustainably certified systems.

3.8 Date of first supply chain certification (planned or achieved)

2011

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

same explanation as 3.7 above

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

URL: <https://www.neste.com/na/en/customers/products/renewable-products/nexbtl-renewable-diesel>**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

we will working with other relevant stakeholders to get independent smallholders certified

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
- 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?

Our company is currently requiring all our suppliers to adhere to ISCC and RSPO principles and criteria by being certified and as members. We are also working with third party (TFT = the forest trust) who are checking our supplier commitments against our policies

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?**

No

Please explain why

we are sourcing 100% ISCC mass balance and segregated certified CPO during this reporting period. These oils are mostly RSPO certified. As Neste is required to comply to regulation, normal RSPO oil is not sufficient.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

same reason as 9.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

Neste is not involved in growing, no concessions

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?

There are regulations in Indonesia and Malaysia which do not completely support the requirements of RSPO certification, especially in implementing social and environment criteria. We need government to be actively involved in these issues. Neste have established good relations with government and have assisted the governments to achieve our common sustainability goals; we are continuing this engagement to also address other issues.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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)

We are requiring all our suppliers to be members of RSPO and progress towards certification. We buy certified sustainable materials which are sold to our customers. We work with other stakeholders to achieve sustainable certification for the smallholder supply chain.

4 Other information on palm oil (sustainability reports, policies, other public information)

Attached link to our no-deforestation policy. https://www.neste.com/sites/default/files/attachments/neste_oil_no-deforestation_and_responsible_sourcing_guidelines_for_renewable_feedstock.pdf

Particulars

About Your Organisation

Organisation NameNestlé S.A.

Corporate Website Addresswww.nestle.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0055-09-000-00	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
- Food Goods
 - Bakery products
 - Ice Cream
 - Instant Noodles Manufacturer

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

281076.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

136758.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

417834.00

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		6,296.00	17,926.00	
2	Mass Balance				
3	Segregated	30,515.00	4,594.00	42,754.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	30,515.00	10,890.00	60,680.00	

2.4.1 What type of products do you use CSPO for?

/

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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**

2010

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2013

Comment:

In 2013 we achieved 100% certified palm oil products. In 2015 we started to phase out the use of GreenPalm certificates moving towards Nestlé RSG compliant oil.

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

2020

Comment:

Please see comment under 3.2

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

Argentina, Australia, Austria, Bangladesh, Belgium, Brazil, Bulgaria, Cameroon, Canada, Chile, China, Colombia, Congo, the Democratic Republic of the, Cote d'Ivoire, Cuba, Czech Republic, Dominican Republic, Ecuador, Egypt, Fiji, Finland, France, Germany, Ghana, Greece, Guatemala, Hong Kong, India, Indonesia, Iran (Islamic Republic of), Ireland, Israel, Italy, Japan, Kenya, Malaysia, Morocco, Netherlands, New Zealand, Nigeria, Pakistan, Panama, Papua New Guinea, Peru, Philippines, Poland, Portugal, Romania, Russian Federation, Senegal, Singapore, Slovakia (Slovak Republic), South Africa, Spain, Sri Lanka, Sweden, Switzerland, Taiwan, Province of China, Thailand, Turkey, Ukraine, United Arab Emirates, United Kingdom, United States, Vietnam, Zimbabwe

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

100% sustainable palm oil since September 2013. In 2015 we started to phase out the use of GreenPalm. We started projects to support smallholders. Additionally Nestlé works progressively towards its two KPI's: 95% of total volume traceable 70% of total volume responsibly sourced Traceable: Nestlé works progressively towards mapping the palm oil supply chain back to mill and plantation. Responsibly sourced: origins of volume RSG assessed (compliant or action plan in place) or equivalent standards in this case RSPO RSG = Nestlé Responsible Sourcing Guideline

3.8 Date of first supply chain certification (planned or achieved)

2012

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

There is no global strategy to use the trademark on pack. It might be that certain countries may use the trademark in communications if locally requested.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

URL:

http://www.nestle.com/asset-library/documents/library/documents/corporate_social_responsibility/nestle-csv-full-report-2015-en.pdf

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Our primary focus is upon traceability as a first step. We envisage gradually reducing our procurement of Greenpalm certificates as we are able to deliver traceable RSG compliant palm oil.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
- 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?

Our partner TFT (The Forest Trust) conducts assessments at origin against Nestlé Responsible Sourcing Guideline (RSG).

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?**

No

Please explain why

Nestlé is phasing out the use of GreenPalm Certificates. We are moving towards smallholder engagement. To continuously increase the share of palm oil sourced from plantations that are compliant with the Nestlé Responsible Sourcing Guidelines that require plantations to: • be legally compliant • Respect the Free Prior and Informed Consent of local and indigenous communities • Respect High Conservation Values (HCVs) • Protect peat lands • Protect High Carbon Stock Forests • Respect all other RSPO Principles & Criteria We use the RSPO as a means to verify compliance of our palm oil purchases against most of our RSGs, all except our additional requirements on peatlands and high carbon stock forests that we verify separately with the help of our partner, The Forest Trust. Our actions focus on the establishment of traceable supply chains and on the systematic identification and exclusion of companies managing plantations linked to deforestation.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

We cover volumes that are not yet traceable back to mill. We continue to support sustainability via book and claim.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

Nestlé doesn't own plantations.

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?

We see increasing regulatory activity at a national and international level which can pose both challenges and opportunities to companies. Our consumers want to know what's in their food, where it comes from and how it has been produced. We also see ongoing civil society activity and public interest on these commodities, in some cases to substitute them. Unsustainable practices at the supplier level create risks of short term supply disruptions and long term risks to the sustainability/availability of supplies. Equally our process of working towards more sustainable practices leads to operational challenges in finding compliant suppliers. We tackle this through supplier training and support.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

No

Simpler to Comply to:

No

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)

Nestlé supports the RSPO as the industry-wide instrument to promote sustainable palm oil production. We use the RSPO as a means to verify compliance of our palm oil purchases against most of the Nestlé RSGs (all requirements except the additional Nestlé criteria on peatlands and high carbon stock forests). We have prepared and promoted a series of maps showing the locations of deforestation in the 20 most important countries where deforestation is happening. This can help all stakeholders to focus on the high risk locations. Increasing the visibility in the supply chain and promoting more sustainable practices is creating value upstream by securing the sector's own future. We are also adding value by developing and training our suppliers against our Supplier Code and RSGs and thereby enabling them to secure long-term business with Nestlé. Downstream, our consumers want to know what's in their food, where it comes from and how it has been produced. Value is being created by building consumer confidence in the products and enhancing the company and brand reputation.

4 Other information on palm oil (sustainability reports, policies, other public information)

Nestlé's 2015 CSV report:

http://www.nestle.com/asset-library/documents/library/documents/corporate_social_responsibility/nestle-csv-full-report-2015-en.pdf

Particulars

About Your Organisation

Organisation Name

Newbridge Foods Limited

Corporate Website Address

--

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

--

Membership

Membership Number	Membership Category	Membership Sector
4-0655-15-000-00	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
- 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 purchased?**

Under Development

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:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

406.00

2.2.5 Total volume of all oil palm products you sold in the year:

406.00

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				
2	Mass Balance			24.00	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			24.00	

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				
2	Mass Balance			382.00	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			382.00	

2.4.1 What type of products do you use CSPO for?

Frozen bake up pastrys

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
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

2015

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

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Ireland - 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

done

3.8 Date of first supply chain certification (planned or achieved)

2015

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

Apple turnover pastry product

Year: 2016

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Not required under current legislation

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Highlight the availability of RSPO certified products to customers and the benefits in promoting products containing RSPO

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
- None of the above

8.2 What steps will/has your organization taken to support these policies?

We have joined Origin green, which will look at sustainable measures in relation to reducing water, waste, energy and look at reducing landfill waste by focusing on recycling and anaerobic digestion for food waste. We are in compliance with all employment legislation.

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

n/a

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?

none

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

Worked on promoting and highlighting benefits of RSPO product to customers.

4 Other information on palm oil (sustainability reports, policies, other public information)

no

Particulars**About Your Organisation****Organisation Name**Nissin Foods (USA) CO., Inc.

Corporate Website Address<http://www.nissinfoods.com/>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0364-13-000-00	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
- Food Goods
 - Instant Noodles Manufacturer
- Own-brand

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

19750.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

19750.00

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				
2	Mass Balance	1,086.59			
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,086.59			

2.4.1 What type of products do you use CSPO for?

Instant Noodles Products

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 India --%
 China --%
 South East Asia --%
 North America 100%
 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**

2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2016

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

2024

Comment:

Nissin Foods USA achieved its goal of using 50% CSPO (mass balance) by the end of 2015. We continue the transition to 100% sustainable palm oil use by the end of 2016. We are prioritizing our ability to meet these goals, though will continue to assess opportunities to enhance our business sustainability and protect our environment for future generations.

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- United States

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

Nissin Foods USA is committed to enhancing its business sustainability and is focused on fulfilling our transition to 100% sustainable palm oil by the end of 2016. We continue to refine our supply chain process control and reporting requirements. We are on-track to achieve the following interim milestones; 2015 - 5% 2016 - 50% 2017 - 100%

3.8 Date of first supply chain certification (planned or achieved)

2014

Comment:

Achieved -All our manufacturing locations are supply chain certified.

Trademark Related

ACOP Sectoral Report - Consumer Goods Manufacturers

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

We perform assessment on the possible use of the RSPO trademark on our products as we develop our business strategies. The company continues to focus on fulfilling our transition to 100% sustainable palm oil by the end of 2016.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

Current manufacturing activity does not exceed legal limits established by local environmental agencies.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Current manufacturing activity does not exceed legal limits established by local environmental agencies.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Nissin Foods USA is focused on fulfilling our transition to 100% sustainable palm oil by the end of 2016 and on opportunities to make our business and our industry more environmentally-conscience.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

As a responsible corporate citizen, Nissin Foods USA continues to engage our suppliers to ensure they share our vision to address today's sustainability imperative. We require that our suppliers are RSPO supply chain certified and are in compliance with the California Transparency in Supply Chains Act of 2010, which addresses slavery and human trafficking. Nissin Foods USA will continue to work with our partners to enhance our sustainability efforts. These commitments are part of our evolving vision for sustainability.

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

Nissin Foods USA achieved its goal of using 50% CSPO (mass balance) by the end of 2015. We continue the transition to 100% sustainable palm oil use by the end of 2016. We continue to assess opportunities to enhance our business sustainability and protect our environment for future generations, while also providing our customers with their much-loved noodle products.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

We reached our goal of using 50% CSPO (mass balance) by the end of 2015. We continue the transition to 100% sustainable palm oil use by the end of 2016.

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

We do not own or manage oil palm plantations.

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?

Nissin Foods USA is committed to enhancing the environmental sustainability of its products and is therefore implementing a phased approach to achieving 100% sustainable palm oil. This approach allows us to absorb the premiums required to purchase CSPO and maintain a price point that consumers have come to appreciate in our noodle products.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

We continue to engage our suppliers to ensure they share our vision to address today's sustainability imperatives and protect our environment for future generations.

4 Other information on palm oil (sustainability reports, policies, other public information)

We are in the process of developing a stronger CSPO policy statement to be shared with our suppliers and consumers once we hit our next palm oil milestone.

Particulars

About Your Organisation

Organisation Name

Nordex Holding A/S

Corporate Website Address

www.nordexfood.dk

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0569-14-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Food Goods

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:

2772.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

2772.00

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	2,385.00			
2	Mass Balance	387.00			
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	2,772.00			

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

White cheese, where we replace the animal fat by palm oil

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 India --%
 China --%
 South East Asia 100%
 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

2015

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

2020

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Denmark

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

We are using certified palm oil only. Our milestones for use of higher certifications than "book and claim": 2016: 15% 2017: 30% 2018: 50% 2019: 75% 2020: 100%

3.8 Date of first supply chain certification (planned or achieved)

2015

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Most probably we will use the trade mark at a later stage (once we have achieved 100% "mass balance")

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

No pressure to do so

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

No pressure to do so

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Gradually build the per centage of "mass balance" certified palm oil

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:

--

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
 - Labour rights
 - Stakeholder engagement
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

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

specified above

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

We already use 100% certified palm oil (book & claim + mass balance)

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

no obstacles to report

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

We actively communicate our use of certified palm oils towards our customers

4 Other information on palm oil (sustainability reports, policies, other public information)

None

Particulars

About Your Organisation

Organisation Name

Nordgetreide GmbH & Co. KG

Corporate Website Address

<http://www.nordgetreide.de>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0249-12-000-00	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
- Food Goods

Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?

Under Development

2.2.1 Do you manufacture for:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

410.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

410.00

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your 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				
2	Mass Balance	410.00			
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	410.00			

2.4.1 What type of products do you use CSPO for?

Breakfast cereals, cereal products

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
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

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

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

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

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?

- Germany

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

Nordgetreide neither manufactures own-brand products nor plans to do so. Most important: Please note that Nordgetreide does not manufacture own brand products at all and has no plans to do so in the foreseeable future. Thus, we cannot complete questions 3.1 to 3.4 as required unfortunately. Last year, in regards to the time bound plan of the ACOP Report for 2014, Stefano Savi gave us the following advice on this matter already: "When filling up the form, please report that your company does not manufacture own-brand products but private-label products and ingredient-products. Please account for any volumes for B2B-product for further processing as private-label products volumes. Your form will be accepted although no volumes are entered for own-brand section. I hope this clarifies and please let us know if you are experiencing any issues with this". Letchumi Achanah provided the following advice: "Could you please complete the report where applicable with a same note at the end. Additionally I upon submission of the form, please do drop an email acop@rspo.org to clarify the situation. I shall also make a note on our end on the reasons so that it would not cause any inconvenience for your organization upon submission." This Situation has not changed since then. So, We would like to ask you to accept our ACOP Report for year 2015 again please, without having completed questions 3.1 to 3.4.

3.8 Date of first supply chain certification (planned or achieved)

2016

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Nordgetreide neither manufactures own-brand products nor plans to do so.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Having no own-brand, Nordgetreide does not publicly Report concerning GHG emissions.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Nordgetreide intends to promote RSPO-labeling of the ultimate consumer products of ist Major provate Label customer.

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

Confidential

- Others:

--

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
 - Stakeholder engagement
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

Nordgetreide is in compliance with SEDEX requirements and user of SEDEX database. Nordgetreide complies with BSCI requirements. All legal (EU & German law) requirements are met. Own code of conduct (vs 20150831)

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

Minimal obstacles based on the small amounts of palm-oil products Nordgetreide processes.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

Having frequent discussions with various suppliers and customers, especially B2B.

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars

About Your Organisation

Organisation Name

NORTE - EUROCAO, SLU

Corporate Website Address

www.norte-eurocao.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0345-13-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Ingredient manufacturer
- Food Goods
 - Bakery products
 - Margarine

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

1050.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

1057.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

1666.00

2.2.5 Total volume of all oil palm products you sold in the year:

3773.00

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				
2	Mass Balance	6.00			
3	Segregated	514.00		124.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	520.00		124.00	

2.4.1 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
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 17%
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

2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2020

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Spain

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

NORTE-EUROCAO, have an intention to increase the portion of the RSPO palm and palm kernel raw materials consume. In this sense, the first step was to take the decision to certify like a Supply Chain Membership. The next step is increase the number of clients that take the same path, for achieve the target the products with "100% RSPO palm certified" .

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

We don't sell finished products and isn't necessary put the trademark

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

We will promote the RSPO by communications and informative sessions with our clients

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

--

- Others:

--

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
 - Labour rights
 - Stakeholder engagement
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

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?**

No

Please explain why

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

We didn't have any obstacle

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

We inform our clients of the importance of these certificates. These certificates improve the planet sustainability

4 Other information on palm oil (sustainability reports, policies, other public information)

NA

Particulars

About Your Organisation

Organisation Name

Nutreco International BV

Corporate Website Address

<http://www.nutreco.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0038-08-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers**Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- Ingredient manufacturer
-

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:

12459.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

7530.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

7416.00

2.2.5 Total volume of all oil palm products you sold in the year:

27405.00

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	12,209.00		7,416.00	
2	Mass Balance	250.00			
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	12,459.00		7,416.00	

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

Animal feed

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
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

2015

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

2025

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?

- Ecuador - Netherlands - Spain

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

Nutreco will buy certificates, covering 100% of 2015 palm oil spend. Nutreco will buy certificates, covering 100% of 2016 palm oil and MCFA spend.

3.8 Date of first supply chain certification (planned or achieved)

2025

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

--

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

URL: <http://www.nutreco.com/en/About-us/Sustainability/additional-information/>

Actions for Next Reporting Period

ACOP Sectoral Report - Consumer Goods Manufacturers

1614

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

--

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
- 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?

Nutreco supplier code of conduct has been countersigned by top 300 suppliers, including palm suppliers.

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

--

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

Nutreco doesn't own or manages oil palm plantations.

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?

Cost per ton for certificates was challenging.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

Engaging in multi stakeholder meetings with other NGO's to explore solutions on financial challenges for companies that are in B to B business.

4 Other information on palm oil (sustainability reports, policies, other public information)

Please visit our integrated annual report on the Nutreco website to review Nutreco policy on RSPO.

Particulars

About Your Organisation

Organisation Name

Nutrition et santé

Corporate Website Address

<http://www.nutrition-et-snate.fr>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

--

Membership

Membership Number	Membership Category	Membership Sector
4-0091-10-000-00	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

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:

993.12

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

993.12

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				
2	Mass Balance	10.00			
3	Segregated	955.40			
4	Identity Preserved	3.72			
5	Total volume of oil palm products that is RSPO-certified	969.12			

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				
2	Mass Balance	1.00			
3	Segregated	24.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	25.00			

2.4.1 What type of products do you use CSPO for?

biscuits, cookies and bars

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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

2011

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2013

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

2013

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?

- France

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

3.8 Date of first supply chain certification (planned or achieved)

2013

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

Gerblé, Valpiform, Valpibio, allergo , cereal benelux

Year: 2016

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Report file: [M-GHG-Emissions-Report.pdf](#)

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Trademark one our packaging

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

--

- Others:

--

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
 Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
 - Land Use Rights
 Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
 - 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?

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?

No

Please explain why

We have been already sourcing 100% CSPO trough physical supply chains (IP SG MB) since 2013

9.1 Do you have plans to immediately cover the gap using Book & Claim?

--

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

--

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

we ask our suppliers and subcontractors as weel, to use RSPO palm oil

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars

About Your Organisation

Organisation Name

NV Biscuiterie Thijs

Corporate Website Address

www.biscuiteriethijs.be

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0318-13-000-00	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

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:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

3350.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

3350.00

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your 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				
2	Mass Balance	3.30			
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	3.30			

2.4.1 What type of products do you use CSPO for?

waffles

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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

2015

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2017

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

2017

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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

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

2016: 50% 2017: 100%

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

at this moment no RSPO own brand products

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

no monitoring in place

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Promoting RSPO by our sales department

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:

--

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
 - Labour rights
 - Stakeholder engagement
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

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

all contracts form 'palm based' products are at least MB

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

all contracts form 'palm based' products are at least MB

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

not all of our customers want to pay for RSPO products

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

No

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)

RSPO is a part of our yearly education to employees RSPO is also promoted by our sales department

4 Other information on palm oil (sustainability reports, policies, other public information)

no

Particulars

About Your Organisation

Organisation Name

Oerlemans Foods NL BV

Corporate Website Address

www.oerlemans-foods.nl

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0403-14-000-00	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 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:

144153.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

144153.00

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				
2	Mass Balance		305.83		
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified		305.83		

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				
2	Mass Balance		1,135.70		
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified		1,135.70		

2.4.1 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 90%
India --%
China --%
South East Asia 5%
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

2013

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2013

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

2013

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?

Austria, Bahrain, Belarus, Benin, Brazil, Bulgaria, Chile, Cyprus, Czech Republic, Denmark, Ecuador, Estonia, Finland, France, Germany, Greece, Iceland, Ireland, Italy, Kuwait, Liberia, Malta, Monaco, Netherlands, Norway, Oman, Poland, Portugal, Qatar, Russian Federation, Saudi Arabia, Slovakia (Slovak Republic), Slovenia, South Africa, Spain, Suriname, Sweden, Switzerland, Taiwan, Province of China, Turkey, Ukraine, United Arab Emirates, United Kingdom, Uruguay

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

2017 25% segregated oil used

3.8 Date of first supply chain certification (planned or achieved)

2017

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Company policy

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

NA

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

continue 100% mass balance usage

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:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

NA

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?

No

Please explain why

company policy

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

company policy

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

None in production. The availability of segregated oil will be the challenge

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? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

it is part of our own CSR policy with a separate paragraph on what the RSPO stand for

4 Other information on palm oil (sustainability reports, policies, other public information)

non

Particulars

About Your Organisation

Organisation Name

Oriflame Cosmetics Global S.A.

Corporate Website Address

www.oriflame.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0135-11-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers**Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- Home & Personal Care Goods
 - Personal Care

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

4552.00

2.2.5 Total volume of all oil palm products you sold in the year:

4552.00

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			4,168.00	
2	Mass Balance			383.00	
3	Segregated			1.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			4,552.00	

2.4.1 What type of products do you use CSPO for?

Cosmetics and personal care products

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 India 100%
 China 100%
 South East Asia 100%
 North America 100%
 South America 100.00%

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 100%
 China 100%
 South East Asia 100%
 North America 100%
 South America 100.00%

Time-Bound Plan**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2010

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2010

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

2020

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

Algeria, Armenia, Azerbaijan, Belarus, Bosnia and Herzegovina, Bulgaria, Chile, China, Colombia, Croatia (Hrvatska), Czech Republic, Denmark, Ecuador, Egypt, Finland, Georgia, Greece, Hungary, India, Indonesia, Kazakhstan, Kenya, Kyrgyzstan, Latvia, Lithuania, Macedonia, The Former Yugoslav Republic of, Mexico, Moldova, Republic of, Mongolia, Morocco, Myanmar, Netherlands, Norway, Pakistan, Peru, Poland, Portugal, Romania, Russian Federation, Slovakia (Slovak Republic), Slovenia, Spain, Sri Lanka, Sweden, Switzerland, Tanzania, United Republic of, Thailand, Tunisia, Turkey, Uganda, Ukraine, United Kingdom, Vietnam

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

Target of 100% certified palm oil was achieved during 2010 through the purchase of green palm credits. In 2012, Oriflame produced a foaming product with RSPO certified segregated sustainable palm kernel oil. We aspire to increase the use of certified physically segregated palm oil in products over the next few years to demonstrate our support for the RSPO. In addition, in 2014 we started purchasing mass balance certified palm oil and in 2015 this represented 10% of our total volume. We plan to increase the share of mass balance materials further during the coming years.

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

Swedish Spa Refreshing Shower Gel 21876 Sourcing of sustainable palm oil continues to be a key focus area for Oriflame. In 2012 Oriflame was the first company in the world to produce a foaming product (Swedish Spa Refreshing Shower Gel 21876) that contains RSPO (Roundtable on Sustainable Palm Oil) segregated certified sustainable palm oil and bears the RSPO trademark.

Year: 2012

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Report file: [M-GHG-Emissions-Report.pdf](#)URL: corporate.oriflame.com/SUSTAINABILITY/Planet/Air/**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

In order to expand and deepen its work on sustainability, Oriflame adopted a new comprehensive sustainability strategy in 2013, with a broader set of commitments covering product development, social issues and environmentally focused targets. Through this new strategy, Oriflame committed to source renewable and sustainable materials whenever possible. Regarding Palm Oil, Oriflame set a series of commitments. We will keep on implementing actions during next year in order to comply with them. The 2015 progress is as follows: - Source 100% certified physically segregated palm oil by 2020. Deadline: 2020
2015 Progress: On track In 2015 we continued to purchase certified segregated palm oil for our trademarked product. In 2014 we started purchasing mass balance certified material and during 2015 this volume represented 10% of the palm oil used. We plan to increase the share of mass balance materials further in the coming years. - Promote sustainable palm oil by purchasing GreenPalm credits to cover 100% of our consumption. Deadline: Ongoing 2015 Progress: Completed We purchased GreenPalm credits to cover our full 2015 volume. In addition in 2015 we actively took part in RSPO activities. We are members of the T&T standing committee and formed part of the review bodies for SCC and C&C. In addition we presented Oriflame to members of the Polish cosmetics society as a case study on the benefits of membership of RSPO and the need for sustainable palm oil. In October 2015 the Swedish Initiative on Sustainable Palm Oil in Cosmetics and Detergents was launched with Oriflame as one of the co-initiators.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- 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
- None of the above

8.2 What steps will/has your organization taken to support these policies?

At Oriflame we are committed to acting responsibly and with respect to all the people affected by our operations – employees around the world, Oriflame Consultants, subcontractors in our supply chain and, of course, the customers who buy our products. Oriflame respects and supports international human rights principles and seeks to avoid complicity in human rights abuses. We support the principles contained within the Universal Declaration of Human Rights and fundamental International Labour Organization Conventions and we actively participate in the United Nations Global Compact. During 2015 we conducted an in-depth study assessing the major human rights impacts throughout our business. The assessment included

an overall analysis of our value chain and the major impacts our operations have on people. In order to identify our most salient impacts, we conducted interviews with some of our key internal stakeholders, including business unit heads and representatives from all our regions. The evaluation was completed with desktop research on the major human rights issues in our markets and business sectors. As a result, we have identified 20 salient risks and we are now working to ensure these are adequately addressed. For some areas we are developing action plans to mitigate risk and potential human rights impact, while seeking the opportunity to increase our positive contribution to society. As part of advancing the Company's efforts, Oriflame also participates in the Swedish Network for Business and Human Rights, a business network focusing on exchanging best practices. Through audits and close co-operation with suppliers, Oriflame works to ensure compliance with labour standards and principles and its own guidelines. Oriflame has developed a comprehensive Supplier Code of Conduct valid for all suppliers globally and this document outlines requirements regarding working conditions, health and safety, discrimination and environmental impact.

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

By 2020, we have committed to source 100% certified physically segregated palm oil. While there is enough of this resource available in its raw form, there is a very limited supply of its derivatives. Because it is these derivatives that go into our product ingredients, we cannot switch as quickly as we would like to physically segregated palm oil.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

Since 2010 we are covering 100% of our gap using Book & Claim.

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

Oriflame does not own or manage palm oil plantations, as we are a finished goods manufacturer.

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?

Most significant obstacle is the limited availability and higher cost of segregated palm oil derivatives. We are in continuous discussions with our suppliers on how to supply this.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

Oriflame is actively participating in RSPO working groups representing consumer good manufacturers. We have contributed to the cosmetics industry sector by organizing workshops in which we share lessons learned and discuss future steps and opportunities. - In 2015 we actively took part in RSPO activities. We are members of the T&T standing committee and formed part of the review bodies for SCC and C&C. - In addition we presented Oriflame to members of the Polish cosmetics society as a case study on the benefits of membership of RSPO and the need for sustainable palm oil. - In October 2015 the Swedish Initiative on Sustainable Palm Oil in Cosmetics and Detergents was launched with Oriflame as one of the co-initiators. In 2012 Oriflame became the first company in the world to produce a foaming product (Swedish Spa Refreshing Shower Gel 21876) that contains RSPO segregated certified sustainable palm oil and bears the RSPO trademark. We aspire to increase our commitment and use over the next few years to demonstrate our support towards RSPO certified sustainable palm oil in order to contribute to the preservation of our natural resources.

4 Other information on palm oil (sustainability reports, policies, other public information)

In 2013 Oriflame's palm oil approach resulted in a high score, 11 of 12 possible points, in WWF's palm Oil Buyers' Scorecard, ranking companies on their palm oil sourcing practices.

Particulars**About Your Organisation****Organisation Name**

Orkla ASA

Corporate Website Address<http://www.orkla.no/>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Orkla Foods Norge AS	o Manufacturer	Yes	No	-	-
Orkla Foods Sverige AB	--	Yes	No	-	-
Orkla Foods Danmark A/S	o Manufacturer	Yes	No	-	-
Orkla Foods Fenno-Baltic	o Manufacturer	Yes	No	-	-
Orkla Foods Finland Oy	o Manufacturer	Yes	No	-	-
Felix Austria GmbH	o Manufacturer	Yes	No	-	-
VITANA, a.s.	o Manufacturer	Yes	No	-	-
MTR Foods Private Limited	o Manufacturer	Yes	No	-	-
Rasoi Magic Foods Pvt. Limited, Pune, India	o Manufacturer	Yes	No	-	-
Orkla Confectionery & Snacks Norge AS	o Manufacturer	Yes	No	-	-
Orkla Confectionery & Snacks Sverige AB	o Manufacturer	Yes	No	-	-
KiMs A/S	o Manufacturer	Yes	No	-	-
Orkla Confectionery & Snacks Finland AB	o Manufacturer	Yes	No	-	-
A/S Latfood	o Manufacturer	Yes	No	-	-
AS Kalev	o Manufacturer	Yes	No	-	-
Lilleborg AS	o Manufacturer	Yes	No	-	-

Orkla Health AS	o Manufacturer	Yes	No	-	-
Idun Industri AS, Hvam, Norway	o Manufacturer	Yes	No	-	-
Odense Marcipan A/S, Odense, Denmark	o Manufacturer	Yes	No	-	-
Credin Group, Freixeira, Portugal	o Manufacturer	Yes	No	-	-
Credin BageriPartner A/S, Vejle, Denmark	o Manufacturer	Yes	No	-	-
Dragsbæk A/S, Thisted, Denmark	o Manufacturer	Yes	No	-	-
KåKå AB, Lomma, Sweden	o Manufacturer	Yes	No	-	-
Orkla Foods Romania SA, Bucharest, Romania	o Manufacturer	Yes	No	-	-
Sonneveld Group B.V., Papendrecht, The Netherlands	o Manufacturer	Yes	No	-	-
Membership MiNordija, Kaunas, Lithuania	o Manufacturer	Yes	No	-	-
Membership Number LaNordija, Riga, Latvia 4-0602-15-000-00	Membership Category o Processor and/or TraderOrdinary	Yes	No	-	Consumer Goods Manufacturers
Vilmix, Tallinn, Estonia	o Processor and/or Trader	Yes	No	-	-

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Food Goods
 - Bakery products
 - Ice Cream
 - Margarine
- Home & Personal Care Goods
 - Detergents
 - Soap Tablets
 - Personal Care
- 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 purchased?

Under Development

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:

49878.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

1036.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

9880.00

2.2.5 Total volume of all oil palm products you sold in the year:

60794.00

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	4,627.00	417.00	1,500.00	
2	Mass Balance	2,421.00	150.00	1,366.00	
3	Segregated	4,306.00	150.00	4,294.00	
4	Identity Preserved	116.00			
5	Total volume of oil palm products that is RSPO-certified	11,470.00	717.00	7,160.00	

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	1,006.00	18.00	669.00	
2	Mass Balance	473.00	16.00	500.00	
3	Segregated	1,566.00		700.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	3,045.00	34.00	1,869.00	

2.4.1 What type of products do you use CSPO for?

Margarines, frying oils, bouillons, dehydrated soups, biscuits, crackers, chocolate, bread mixes, snacks.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 41%
 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 72%
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**

2010

Comment:

Before 2015, some of the Orkla companies had individual memberships.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2017

Comment:

Orkla is committed to buying sustainable and traceable palm oil for all own brands by 2017 at the latest. In addition we work actively to promote RSPO certified palm oil to our industrial customers for their private label products. We plan to gradually increase the share of physical CSPO.

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

2017

Comment:

We have a target that all palm oil purchased for Orklas own brands shall be sustainably produced by 2017. To reach this target we are increasing our use of physical CSPO, but are also working with other activities. Therefore we have not set a specific year for full conversion to physical CSPO.

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?

Austria, Belarus, Belgium, Czech Republic, Denmark, Estonia, Finland, Germany, Hungary, Iceland, India, Italy, Latvia, Lithuania, Malaysia, Netherlands, Norway, Poland, Portugal, Romania, Russian Federation, Singapore, Slovakia (Slovak Republic), Spain, Sweden, Switzerland, 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

Year 2015: Group membership with the RSPO, establishment of internal reporting procedures, raising of internal awareness, actively engage with customers (for example by organising seminars and participating in local networks), increase purchase of CSPO. Year 2016: All factories audited. Year 2017: 100% CSPO (combination of green palm certificates and physical CSPO).

3.8 Date of first supply chain certification (planned or achieved)

2012

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

The RSPO trademark is primarily used in the marketing of margarine and other bakery ingredients.

Year: 2012

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

URL: www.orkla.com/Sustainability/Environment/CDP**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Continue implementation of reporting and traceability system. Engage with suppliers to monitor the progress of their work. Participate in Norwegian and Swedish networks for sustainable palm oil. Prepare and carry out RSPO audits of companies that have not previously been RSPO members. Continue engaging with professional customers to promote physical CSPO.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights
Uploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
No file was uploaded
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Orkla launched a group policy on sustainable palm oil in 2014 with specific requirements related to no tropical deforestation, protection of peat land and protection of worker's safety, the rights of indigenous people and other important human rights. This policy will shortly be updated to better reflect our stance on palm oil. In November 2015 Orkla launched a zero deforestation policy, aiming to complement our Supplier Code of Conduct as well as our palm oil policy. By becoming an RSPO member at group level, we have increased our support for RSPO. During 2015 Orkla has significantly increased the share of RSPO-certified materials, and will continue to do so in 2016.

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

Please see 3.3

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

The Orkla companies have developed plans for increasing the uptake of certified materials and we aim to close the gap with Book & Claim in 2016.

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

Not part of our business.

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 certain palm oil based products, physical CSPO has not been available. This has been the case for certain oleo-chemicals and confectionery blends. However, we have seen good progress in 2014-2015. In some of the countries where Orkla operates there is little awareness among customers about the importance of supporting RSPO. There is a skepticism among consumers, retailers and NGOs in several countries with regards to the credibility of RSPO as a certification standard. We are concerned that the development towards physical CSPO may exclude smallholder farmers from the supply chain.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

We have had an active dialogue with politicians, environmental organisations, customers and investors about the challenges related to palm oil production and the necessity of supporting sustainable produced palm oil. We have placed strict requirements on our suppliers with regards to sustainable production in line with our policy.

4 Other information on palm oil (sustainability reports, policies, other public information)

Annual report including sustainability report: <http://www.orkla.com/annual-report/2015>

Particulars

About Your Organisation

Organisation Name

Ottogi Corporation

Corporate Website Address

<http://www.ottogi.co.kr>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

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Membership

Membership Number	Membership Category	Membership Sector
4-0144-11-000-00	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
- Own-brand

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

33431.95

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

591.04

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

6.54

2.2.5 Total volume of all oil palm products you sold in the year:

34029.53

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	2,650.90			
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	2,650.90			

2.4.1 What type of products do you use CSPO for?

Frying Oils

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 India --%
 China --%
 South East Asia 100%
 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

2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2025

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

2030

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

n

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

3.8 Date of first supply chain certification (planned or achieved)

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

--

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

--

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:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?**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?

No

Please explain why

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

--

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

--

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars

About Your Organisation

Organisation Name

Oy Karl Fazer AB

Corporate Website Address

www.fazergroup.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

--

Membership

Membership Number	Membership Category	Membership Sector
4-0045-09-000-00	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
- Food Goods
 - Bakery products
- 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 purchased?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

458.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

4950.00

2.2.5 Total volume of all oil palm products you sold in the year:

5408.00

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			4,443.00	
2	Mass Balance			358.00	
3	Segregated	458.00		149.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	458.00		4,950.00	

2.4.1 What type of products do you use CSPO for?

Bakery and chocolate products, biscuits, sugar confectionery and in some food.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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**

2010

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2012

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

2020

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?

- Denmark - Estonia - Finland - Latvia - Lithuania - Norway - Russian Federation - Sweden

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

2012/2013 100% of Fazer's palm oil is covered by GreenPalm certificates 2015 Fazer will purchase 100% RSPO segregated palm oil for biscuit products 2016 Fazer will purchase 100% RSPO segregated palm oil for confectionery products 2017 Fazer will review of commitment and objectives 2018 All Fazer's palm oil will be RSPO segregated in Finland, Sweden, Norway, Denmark and Baltic countries. Fazer will start purchasing RSPO mass balance palm oil in Russia 2020 In all countries of operation, Fazer will purchase all palm oil using either the segregated, or the mass balance supply chain system

3.8 Date of first supply chain certification (planned or achieved)**Comment:**

Fazer's first GreenPalm audit was conducted 2013. We have been audited annually since. Next audit 4th March 2016. Supply chain certification does not apply.

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

At the moment we do not communicate our responsible palm oil actions with the trademark on the packaging, we communicate using other channels

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

We do not yet have a calculation method

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We do not yet have a calculation method

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We will continue participate in the Swedish Working Group for Palm oil with Li to promote and raise awareness about the importance of responsible palm oil. We will move on to using segregated palm oil based on our commitment. We will raise awareness internally and to our customers regarding our commitment.

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:

--

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

No file was uploaded

Land Use Rights

Ethical conduct and human rights

No file was uploaded

Labour rights

No file was uploaded

Stakeholder engagement

No file was uploaded

None of the above

8.2 What steps will/has your organization taken to support these policies?

Fazer's corporate responsibility policy is implemented into practice via the corporate responsibility programme. Fazer has a corporate responsibility leadership forum, which consists of members of senior management. The role of the leadership forum is to develop corporate responsibility and ensure that corporate responsibility is incorporated in the business processes. Fazer has a tool to analyse the impact of the raw materials we use.

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

By 2020 in all countries of operation, Fazer will purchase all palm oil using either the segregated, or the mass balance supply chain system

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

Was done 2012/2013

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

The challenges can vary depending on market. An example is Russia where there has been a lack of supply chain activity. Also a lack of NGO focus in Russia. The credibility of RSPO is constantly challenged by various stakeholders which is leading to some parties abandoning the use of palm oil. How to verify the sustainability without traceability.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

We have been supporting a seminar on responsible palm oil organised in Stockholm during 2015 through Livsmedelföretagen

4 Other information on palm oil (sustainability reports, policies, other public information)

<http://www.fazergroup.com/responsibility/> Fazer annual reviews <http://www.fazergroup.com/about-us/annual-review/> <http://www.fazergroup.com/responsibility/reports-and-figures/>

Particulars

About Your Organisation

Organisation NameP&G

Corporate Website Addresswww.pg.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0113-10-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Home & Personal Care Goods
 - Detergents
 - Soap Tablets
 - Personal Care
- Own-brand

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

81433.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

332964.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

79280.00

2.2.5 Total volume of all oil palm products you sold in the year:

493677.00

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	72,321.00		14,261.00	
2	Mass Balance	9,111.00	80,073.00	24,480.00	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	81,432.00	80,073.00	38,741.00	

2.4.1 What type of products do you use CSPO for?

We mainly buy CSPO and CSPKO as raw materials to manufacture Oleo Chemicals. We also use them as inputs to manufacture soaps.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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**

2012

Comment:

We have been sourcing RSPO certified products from 2012 and use them for corporate reporting and not for branding.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2015

Comment:

We have achieved 100% for PO/PO derivatives since 2014. Over the course of 2015 we have made efforts to move to physical certified PO/PO derivatives and moving forward majority of the PO/POD would come from physical certified supply chains. We have made significant efforts on PKO/PKO derivatives and continue to make efforts to have 100% of PKO/PKO derivatives from sustainable supply chain by 2020.

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

2020

Comment:

For PO/POD efforts have resulted in 2015 to be MB certified and would show big jump/improvement in 2016 reporting. For PKO/PKO derivatives we continue to make investments in small holder supply chain and work with supply partners to move to physical certified supply chains.

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?

- United States

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

Since 2015 achieved and continue to maintain fully traceable palm oil to the mill and palm kernel oil to the kernel crushing plant, with plan to trace to the plantation by 2020. Achieved 100% certified Palm Oil & Palm Oil Derivatives via Green Palm Certificates and MB since FY1314. In 2015 worked with supply base to achieve 100% MB Palm Oil and Palm Oil derivatives by 4th quarter of 2015 and this would show significant improvement in our MB% for Palm Oil and Palm Oil Derivatives in 2016. Work with small holders to improve the MB PKO in the supply chain. Met the milestone in 2015 in securing No-Deforestation plan from Palm Oil and Palm Kernel Oil suppliers and are working with suppliers to ensure progress are made toward the planned commitments/goals. Continue to work with Derivative suppliers to develop No-Deforestation Plan by end of 2016.

3.8 Date of first supply chain certification (planned or achieved)

2012

Comment:

Achieved first one in 2012

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

No business plan to use the RSPO trademark for now in our products.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

URL: www.pg.com**Actions for Next Reporting Period**

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Please visit www.pg.com for a full description of our palm commitment. Key highlights include: 1. P&G will continue to improve to deliver 100% MB procurement for palm oil and palm oil derivatives and use Green Palm certificate as contingency measure. 2. P&G will validate and implement the P&G smallholder management framework with key partners to help improve the practices, productivity and livelihood of smallholders. - Works with the Malaysia Institute for Supply Chain Innovation (MISI) to understand and trace the complex small-farmer network in our PKO supply chain - Collaborate with NGO partners (Wild Asia and Proforest) to develop scalable models for improving, verifying and maintaining compliance to P&G's no deforestation requirements - Develop the Smallholder Risk Assessment Model (SHRAM) with multi-stakeholders (WRI, Proforest, Daemeter, MISI, Wild Asia, FGV) to drive effectiveness/efficiency of risk prioritization and identification - Partner with the International Plant Nutrition Institute (IPNI) to improve the farming practices and increase the productivity 3. P&G has been part of the Consumer Goods Forum (CGF) Palm Oil Working Group to mobilize resources in driving the industry progress on policy and goals, and alignment on standards and methodologies. 4. P&G has been in the Traceability Working Group to develop industry traceability system and process, supply shed risk assessment and 3rd party verification process. 5. P&G has been in the High Carbon Stock (HCS) Approach Steering Group to develop and promote the HCS assessment approach, and support convergence of multiple approach developments.

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
- 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?

Meeting the RSPO P&C is part of the no-deforestation commitments and goals on our palm supply chain. Key areas related to RSPO P&C are followed as (Details of the "P&G Sustainability Guidelines for External Business Partners" via the link <https://www.pgsupplier.com/en/pg-values/sustainability.shtml>) 1. Ethical conduct and human rights 2. Labor rights 3. Environmental sustainability and quality improvement P&G supports the RSPO NEXT indicators to strengthen the RSPO P&C. We encourage that RSPO develops the criteria and process for verifying compliance to the RSPO NEXT requirements. P&G is actively working with our palm suppliers to establish and execute action plan to meet our no-deforestation commitments in which RSPO P&C is one of the requirements. The time-bound goals for No deforestation plan for oils from our suppliers was met by 2015, and we are continuing to work with derivatives suppliers for the plan by 2016.

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

We have plans in place to have increased amount of CSPO in our supply chains.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

We have been using the book & claim to supplement PO/PO Derivatives for the shortfall on CSPO. For PKO/PKO Derivatives our plan is to use the funds for the small holder program and continue to maximize sourcing of MB PKO.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

P&G does not have any land banks and hence no concession maps to share. P&G supports that the industry shares the concession map to improve transparency of the supply chain

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?

Most of the big corporates (sellers & buyers) are now working towards CSPO. The palm oil supply chain includes a large number of small holders. This increases the complexity and effort required to drive towards 100% CSPO. We initiated and continue to make progress on the program for small holders in Malaysia along with our major supply partners and multi-stakeholders to understand how we can best engage with smallholders to improve practices, productivity and livelihoods. We aim to share and scale successful learning's from our initial pilots across our supply chain.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

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)

Yes. We have always supported the vision and have started via small holder program in Malaysia to enable them to meet RSPO standards. As a sponsor of the RSPO RT13 meeting, P&G enabled smallholders from Latin America, Africa and SE Asia to join the Linking and Learning session — a 'search and reapply' session which was attended by smallholders and growers, academics, NGOs and users such as P&G. This session shared best practices, learning's and capability-building training through posters, videos and class room training to help improve the livelihoods of the smallholders across the geographies. P&G supports the RSPO NEXT indicators to strengthen the RSPO P&C. We encourage that RSPO develops the criteria and process for verifying compliance to the RSPO NEXT requirements

4 Other information on palm oil (sustainability reports, policies, other public information)

For additional information refer to the P&G sustainability website www.pg.com/sr

Particulars

About Your Organisation

Organisation NamePågen AB

Corporate Website Addresswww.pagen.se

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0478-14-000-00	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
- Food Goods
 - Bakery products
- Own-brand

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

954.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

4.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

958.00

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	1,907.00	50.00		
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,907.00	50.00		

2.4.1 What type of products do you use CSPO for?

Bread, krispröller , giffjar (cinnamon rolls), filled muffins

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 India 100%
 China 100%
 South East Asia 100%
 North America 100%
 South America 100.00%

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 100%
 China 100%
 South East Asia 100%
 North America 100%
 South America 100.00%

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

2011

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

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Sweden

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

2016 - All palm oil used will be RSPO SG certified. Bakery in Gothenburg certified February 2016. Bakery in Malmö planned to be certified in September 2016.

3.8 Date of first supply chain certification (planned or achieved)

2016

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

Giffjar - March 2016 (certified RSPO SG February 2016) Krisprolls and Muffins - September 2016 (certified RSPO SG planned to September 2016)

Year: 2016

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We report to Swedish authority.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Certification of both bakeries to be RSPO SG certified - and put this label on Products packaging material.

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:

--

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-ethicalconductthr.pdf](#)
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Plan to only use RSPO SG palm oil by 2016 - with certification of both bakeries

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

RSPO SG only during 2016 - with certification of both bakeries.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

During development of new recepie

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

None

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

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)

No

4 Other information on palm oil (sustainability reports, policies, other public information)

No

Particulars

About Your Organisation

Organisation Name

Pally Biscuits BV

Corporate Website Address

www.pallybiscuits.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0329-13-000-00	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
- Food Goods
 - Bakery products
- 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 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:

4713.49

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

4713.49

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				
2	Mass Balance				
3	Segregated	1.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1.00			

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				
2	Mass Balance				
3	Segregated	4,712.49			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	4,712.49			

2.4.1 What type of products do you use CSPO for?

Biscuits

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 India 100%
 China 100%
 South East Asia 100%
 North America 100%
 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**

2013

Comment:

Own brand started using MB CSPO in 2013 Change over to 100% Segregated by end of 2014. For 2016- onwards, we will remain on Segregated CSPO

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2015

Comment:

Since mid 2014 we started sourcing 100% Segregated CSPO. We will continue to source 100% Segregated CSPO.

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

2015

Comment:

Since mid 2014 we started sourcing 100% Segregated CSPO. We will continue to source 100% Segregated CSPO.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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?

Afghanistan, Albania, Algeria, American Samoa, Andorra, Angola, Anguilla, Antarctica, Antigua and Barbuda, Argentina, Armenia, Aruba, Australia, Austria, Azerbaijan, Bahamas, Bahrain, Bangladesh, Barbados, Belarus, Belgium, Belize, Benin, Bermuda, Bhutan, Bolivia, Bosnia and Herzegovina, Botswana, Bouvet Island, Brazil, British Indian Ocean Territory, Brunei Darussalam, Bulgaria, Burkina Faso, Burundi, Cambodia, Cameroon, Canada, Cape Verde, Cayman Islands, Central African Republic, Chad, Chile, China, Christmas Island, Cocos (Keeling) Islands, Colombia, Comoros, Congo, Congo, the Democratic Republic of the, Cook Islands, Costa Rica, Cote d'Ivoire, Croatia (Hrvatska), Cuba, Cyprus, Czech Republic, Denmark, Djibouti, Dominica, Dominican Republic, East Timor, Ecuador, Egypt, El Salvador, Equatorial Guinea, Eritrea, Estonia, Ethiopia, Falkland Islands (Malvinas), Faroe Islands, Fiji, Finland, France, France Metropolitan, French Guiana, French Polynesia, French Southern Territories, Gabon, Gambia, Georgia, Germany, Ghana, Gibraltar, Greece, Greenland, Grenada, Guadeloupe, Guam, Guatemala, Guinea, Guinea-Bissau, Guyana, Haiti, Heard and Mc Donald Islands, Honduras, Hong Kong, Hungary, Iceland, India, Indonesia, Iran (Islamic Republic of), Iraq, Ireland, Israel, Italy, Jamaica, Japan, Jordan, Kazakhstan, Kenya, Kiribati, Korea, Democratic People's Republic of, Korea, Republic of, Kuwait, Kyrgyzstan, Lao, People's Democratic Republic, Latvia, Lebanon, Lesotho, Liberia, Libyan Arab Jamahiriya, Liechtenstein, Lithuania, Luxembourg, Macau, Macedonia, The Former Yugoslav Republic of, Madagascar, Malawi, Malaysia, Mali, Malta, Marshall Islands, Martinique, Mauritania, Mauritius, Mayotte, Mexico, Micronesia, Federated States of, Moldova, Republic of, Monaco, Mongolia, Montserrat, Morocco, Mozambique, Myanmar, Namibia, Nauru, Nepal, Netherlands, Netherlands Antilles, New Caledonia, New Zealand, Nicaragua, Niger, Nigeria, Niue, Norfolk Island, Northern Mariana Islands, Norway, Oman, Pakistan, Palau, Panama, Papua New Guinea, Paraguay, Peru, Philippines, Pitcairn, Poland, Portugal, Puerto Rico, Qatar, Reunion, Romania, Russian Federation, Rwanda, Saint Kitts and Nevis, Saint Lucia, Saint Vincent and the Grenadines, Samoa, San Marino, Sao Tome and Principe, Saudi Arabia, Senegal, Seychelles, Sierra Leone, Singapore, Slovakia (Slovak Republic), Slovenia, Solomon Islands, Somalia, South Africa, South Georgia and the South Sandwich Islands, Spain, Sri Lanka, St. Helena, St. Pierre and Miquelon, Sudan, Suriname, Svalbard and Jan Mayen Islands, Swaziland, Sweden, Switzerland, Syrian Arab Republic, Tajikistan, Tanzania, United Republic of, Thailand, Togo, Tokelau, Tonga, Trinidad and Tobago, Tunisia, Turkey, Turkmenistan, Turks and Caicos Islands, Tuvalu, Uganda, Ukraine, United Arab Emirates, United Kingdom, United States, United States Minor Outlying Islands, Uruguay, Uzbekistan, Vatican City, Vanuatu, Venezuela, Vietnam, Virgin Islands (British), Virgin Islands (U.S.), Wallis and Futuna Islands, Western Sahara, Yemen, Yugoslavia, Zambia, Zimbabwe

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

We have changed over to 100% Segregated RSPO for our own brand, and communicated this clearly to our customers.

3.8 Date of first supply chain certification (planned or achieved)

2013

Comment:
2013

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

1 Not widely recognized 2 Not a unique USP 3 Agreement allows RSPO to increase fees for usage of trademark 4 Costs of new cylinders

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

Not required

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Not required

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Communicating with customers on use of Segregated Palm Oil. Informing Private Label customers about the option of using RSPO trademark in their design.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

- Others:

on Q2.3: split between Own Brand and Private Label unknown.

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
- None of the above

8.2 What steps will/has your organization taken to support these policies?

We fully comply with law, ensuring the conditions mentioned in the RSPO P&C. We are SEDEX member and audited against the policies. Our Sedex membership number is S 000 000 049 038.

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

because we make biscuits. (what a strange question)

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?

In scandinavian countries, consumers are reluctant to use Palm oil, and favour other type of oils, quoting environmental effects of Palm oil. We are not able to change public opinion. We suggest that a good PR campaign by RSPO in these countries would help.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

- education of customers - explanation of RSPO and the various schemes (MB, SEG, IP)

4 Other information on palm oil (sustainability reports, policies, other public information)

none

Particulars

About Your Organisation

Organisation NamePark cakes Ltd

Corporate Website Addresswww.parkcakes.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0171-11-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers**Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- Food Goods
 - Bakery products
- 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 purchased?**

Yes

2.2.1 Do you manufacture for:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

1032.59

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

163.27

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

76.20

2.2.5 Total volume of all oil palm products you sold in the year:

1272.06

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:**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			4.31	
2	Mass Balance	702.76	163.27	37.67	
3	Segregated	329.82		34.20	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,032.58	163.27	76.18	

2.4.1 What type of products do you use CSPO for?

Cakes Desserts and Pastries

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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**

2012

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2017

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 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?

- 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

Our Company Target for 2015/2016 is to use 100% mass Balance/ segregated sources of Palm oil

3.8 Date of first supply chain certification (planned or achieved)

2012

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

We do not manufacture any own brand products - this usage is at the discretion of our customers.

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

There is currently no requirement in the UK to publish our GHG emissions, we do however report them on a yearly basis to the environment agency.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We will use internal communication to promote the use of sustainable palm oil. We will also work with our customers to promote the use of sustainable palm oil to the wider public

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Our site is certified to ISO14001 - in line with this we are expected to reduce our environmental impacts - including in the supply chain

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

Yes although most of our customers do not accept this any more.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

Food manufacturer only

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?

It is still difficult to get some ingredients as RSPO certified.

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? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Information campaigns for employees

4 Other information on palm oil (sustainability reports, policies, other public information)

The site is accredited to ISO14001

Particulars

About Your Organisation

Organisation Name

Patties Foods Ltd

Corporate Website Address

www.Patties.com.au

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0380-13-000-00	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
- 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 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:

1512.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

24.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

1536.00

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				
2	Mass Balance	998.00	16.00		
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	998.00	16.00		

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				
2	Mass Balance	514.00	8.00		
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	514.00	8.00		

2.4.1 What type of products do you use CSPO for?

Bakery products such as pies & sausage rolls.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 India --%
 China --%
 South East Asia 100%
 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 100%
 North America --%
 South America --%

Time-Bound Plan

3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand

2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2014

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

2014

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?

- Australia

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

All products manufactured at the Bairnsdale Manufacturing facility are 100% RSPO.

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Currently used for private label brands (although the same certified ingredient is used in all products).

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Not applicable

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Ongoing review of own branded packaging & use of logo.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

- Others:

Not applicable

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
 - No file was uploaded
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Raw materials are actively sourced in line with the policy.

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

No part of core business

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?

Nil

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

Discussions with suppliers and contract manufacturers.

4 Other information on palm oil (sustainability reports, policies, other public information)

Included on company website.

Particulars

About Your Organisation

Organisation Name

Paulig Ltd.

Corporate Website Address

www.pauliggroup.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0370-13-000-00	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
- 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 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:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

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:

--

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.

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.

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.

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

--

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.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

No

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)

- Business to business information

4 Other information on palm oil (sustainability reports, policies, other public information)

- Annual report - Internal communication -Palm oil sourcing statement

Particulars

About Your Organisation

Organisation Name

Peerless Holdings Pty Ltd

Corporate Website Address

<http://www.peerlessfoods.com.au>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0077-10-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Food Goods
 - Margarine
 - Cooking & Frying Oil
- 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 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:

14007.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

2105.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

16112.00

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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				
2	Mass Balance	5,790.00	1,325.00		
3	Segregated	2,100.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	7,890.00	1,325.00		

2.4.1 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
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

2013

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2020

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?

- Australia

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

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

If we put RSPO trademark on packaging & then have a supply issue, we cannot produce product.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Only report details to local council

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Work with our customers and suppliers to establish a viable, sustainable and reliable supply chain.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights
Uploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
No file was uploaded
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?**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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

N/A

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?

The major stumbling block is customers refusing to accept price premiums for RSPO certified oils. Availability of SG for special fractions

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

Discuss options & opportunities with customers & suppliers

4 Other information on palm oil (sustainability reports, policies, other public information)

N/A

Particulars

About Your Organisation

Organisation NamePeeters Produkten BV

Corporate Website Addresswww.penotti.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0102-10-000-00	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
-

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:

2000.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

2000.00

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				
2	Mass Balance				
3	Segregated	600.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	600.00			

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				
2	Mass Balance				
3	Segregated	1,400.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,400.00			

2.4.1 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 70%
 India --%
 China 2%
 South East Asia 2%
 North America 24%
 South America 2.00%

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

2010

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2012

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

2010

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Netherlands

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

100% SG from 2012

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

Hazelnut paste

Year: 2016

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

We don't have anyone in company who is doing this

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We don't have a report

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We claim using SG plamoil on our website and on fairs and in commercial activities

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:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

We have SEDEX

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

--

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?

--

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

--

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars

About Your Organisation

Organisation NamePepsiCo

Corporate Website Address<http://www.pepsico.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0041-09-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers**Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- Food Goods
 - Bakery products
- Own-brand

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

447267.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

5476.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

452743.00

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	394,589.00	5,131.00		
2	Mass Balance	52,678.00	345.00		
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	447,267.00	5,476.00		

2.4.1 What type of products do you use CSPO for?

Fried and baked packaged foods

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 India 100%
 China 100%
 South East Asia 100%
 North America 100%
 South America 100.00%

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 100%
 South 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

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

2020

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

Argentina, Australia, Belgium, Bosnia and Herzegovina, Brazil, Bulgaria, Canada, Chile, China, Colombia, Cyprus, Dominican Republic, Ecuador, Egypt, Greece, Guatemala, India, Mexico, Netherlands, New Zealand, Pakistan, Panama, Peru, Poland, Portugal, Puerto Rico, Romania, Russian Federation, Saudi Arabia, South Africa, Spain, Taiwan, Province of China, Thailand, Turkey, Ukraine, United Kingdom, United States, Uruguay, Venezuela, Vietnam

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

In 2010, PepsiCo committed, through the Roundtable for Sustainable Palm Oil (RSPO), to source exclusively 100% RSPO certified sustainable palm oil by 2015. In 2013, PepsiCo further strengthened this commitment to purchase 100% Physical RSPO certified palm oil by 2020, providing additional visibility into our palm oil supply chain. The RSPO has played a leading role in mobilizing commercial activity to encourage sustainable supply and setting baseline standards for sustainable palm oil. While we are committed to the RSPO and its process and standards, we are also committed to going beyond current RSPO standards in order to ensure further protection of forests, peatlands, and human rights. Further, we recognize that our suppliers provide their products to a wide range of different companies which have their own requirements and provisions however we will encourage our suppliers to apply these principles to their entire operations, not just those supplying PepsiCo. This is why we are further committing that PepsiCo's palm oil sources globally will:

- Be sourced exclusively through direct suppliers who are members of the RSPO.
- Comply with our Forestry Stewardship Policy, which includes adherence to the following principles:
 - o Compliance with applicable legal requirements of each country in which we operate and from which we source.
 - o No further development on High Carbon Stock (HCS) Forests (footnote 1) or High Conservation Value (HCV) Areas.(footnote 2)
 - o No new conversion of any Peatlands, and the use of best management practices for existing plantations on Peatlands.(footnote 3)
- Adhere to the principle of Free, Prior, and Informed Consent (FPIC) - as defined and outlined in our Land Use Policy.
- Adhere to the Universal Declaration of Human Rights, be in basic compliance with applicable laws, prohibit forced, compulsory or child labor, follow ethical recruitment practices, respect freedom of association, recognize the rights of all workers including temporary, migrant, and contract workers; and cooperate with reasonable assessment processes requested by PepsiCo.
- In conjunction with our support of RSPO's standards, PepsiCo is committed to work with governments, NGOs, suppliers and other companies to ensure RSPO's no burning policy is realized through better monitoring and new technology. This commitment applies to palm and palm kernel oil that we use globally, including our global palm oil supply chain network, from direct suppliers to raw material sources. In addition, PepsiCo understands that palm oil derivatives may be used in limited amounts in certain ingredients procured for use in our products. While these derivatives represent a very small portion of our total palm oil supply, where we know they are used, we will apply the principles of this commitment. In addition, we will ask our suppliers to identify the use of derivatives in our ingredients as we continue to address the vast majority of our palm oil use through palm oil and palm kernel oil. In addition, PepsiCo will:
 - Achieve 100% traceability to the mill level for all our palm oil and palm kernel oil, and assess suppliers operations and landholdings on PepsiCo's Forestry Stewardship and Land Use Policies and the principles of this commitment by 2016.
 - Achieve traceability to the Farm/Plantation level of our palm oil and palm kernel oil by 2020.
 - Request our palm oil suppliers to report on greenhouse gas emissions through the CDP Supply Chain, or similar, program.
 - Work with our suppliers to ensure that these policies are implemented in such a way that supports the inclusion of smallholders
 - Engage with appropriate industry and other groups to improve our understanding of deforestation, forest conservation, Indigenous and customary land tenure rights, human rights, and labor rights issues in the palm oil industry, adapt our policy, and achieve our goals.
 - Use an appropriate means of communicating PepsiCo's palm oil commitments and associated policies to our suppliers, such as the PepsiCo Supplier Code of Conduct (SCoC).
 - Leverage the PepsiCo Sustainable Farming Initiative to support implementation of sustainable agriculture practices that enable farmers to increase production on currently farmed land and minimize impacts on the surrounding area.
 - Support a confidential and safe process for investigating grievances raised by affected parties by making the PepsiCo SpeakUp! hotline available, along with any supplier provided grievance mechanisms, for the reporting of suspected breaches of this policy to PepsiCo. Additional information concerning PepsiCo's SpeakUp! hotline, and how to report a suspected violation of this and other PepsiCo policies, can be found on our website: <http://www.pepsico.com/Company/SpeakUp>. In instances where outstanding land rights disputes exist in our supply chain we encourage our suppliers to utilize the principles of FPIC to reach a resolution. To carry out these commitments, PepsiCo will:
 - Actively assess risk our global palm oil suppliers and source countries and engage with those suppliers operating in high-risk regions to carry out on-the-ground assessments of production and expansion practices.
 - In instances of non-compliance, proactively work with suppliers, and when corrective action plans are not implemented, terminate the relationship with the supplier.

Foot Notes: 1PepsiCo recognizes HCS as defined by the HCS Toolkit: http://highcarbonstock.org/wp-content/uploads/2015/04/HCS-Approach-Toolkit_Full-version.pdf 2 High Conservation Areas as defined by the Common Guidance on Identification of HCVs available at: <https://www.hcvnetwork.org/news-and-events/blog.2013-10-09.1940557572> 3Best Management Practices for plantations already planted on peat can be found in the RSPO Manual on Best Management Practices for Existing Oil Palm Cultivation on Peat: <http://www.sustainablepalmoil.org/files/2012/11/RSPO-Manual-on-BMPs-for-Existing-Oil-Palm-Cultivation-on-Peat-SMALL-120812.pdf>

3.8 Date of first supply chain certification (planned or achieved)

2020

Comment:

PepsiCo will achieve 100% traceability to the mill level for all our palm oil and palm kernel oil, and compliance with the Forestry Stewardship and Land Use Policies for palm oil and palm kernel oil by 2016. We will be transitioning into 100% physically certified CSPO by 2020.

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

We do not currently have plans to use the RSPO trademark on any of our branded products based on present consumer demand.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

URL: http://www.pepsico.com/docs/album/sustainability-reporting/pep_rpt14_gri_v10.pdf?sfvrsn=2

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

In the coming year, PepsiCo will be progressing against our public Palm Oil Action Plan (<http://www.pepsico.com/docs/album/default-document-library/pepsico-palm-oil-action-plan.pdf>) Specific activities include: • Ensure all suppliers are RSPO members • Engage with appropriate industry and other groups to improve our understanding of concerns within the palm oil industry and to achieve our goals • Map supply chains to the mill of origin to ensure traceability by 2016. • Implement a third-party audit program for Forestry Stewardship and Land Rights policies for our palm oil supply chain. • Actively assess risk of our global palm oil suppliers and source countries and engage with those suppliers operating in high-risk regions to carry out on-the-ground assessments of practices. • Request our palm oil suppliers to report on greenhouse gas emissions through the CDP Supply Chain, or similar program. • Suppliers, as necessary, will be encouraged to adopt high standards for palm oil sustainability throughout their systems. • Ask suppliers to identify the use of derivatives in our ingredients. • Work with suppliers to ensure that PepsiCo's palm oil policies are implemented in a way that supports the inclusion of smallholders. • Leverage the PepsiCo Sustainable Farming Initiative to support implementation of sustainable agriculture practices that enable farmers to increase production on currently farmed land and minimize impacts on the surrounding area. • Ensure PepsiCo's palm oil supply chain understands PepsiCo's expectations under our Supplier Code of Conduct (SCoC). • Ensure that PepsiCo's palm oil sources will be in compliance with PepsiCo's Forestry Stewardship Policy, which includes adherence to principles regarding High Carbon Stock (HCS) Forests, High Conservation Value (HCV) areas, and no new development of peat lands. • Ensure that PepsiCo's palm oil sources will be in compliance with PepsiCo's Land Use Policy, which includes adherence to the principle of Free Prior and Informed Consent (FPIC). • Report on our progress against our policies, commitments, and the Palm Oil Action Plan.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
 - Land Use Rights
Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
 - 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?

PepsiCo has a suite of policies and programs as well as a Global Supplier Code of Conduct that collectively state our global expectations in the areas of business integrity, labor practices, human rights, and environmental management, among other critical issues. These standards apply to all stages of our upstream value chain and are meant to be complemented, as appropriate, by additional guidelines, specifications, and practical tools at the local or regional level, while respecting and complying with national laws and regulations. The policies reference global standards and provide PepsiCo suppliers with our requirements. Several of our policies/commitments and their related steps are briefly summarized below. These policies are interconnected, complementary and created to holistically address the potential issues and challenges in agriculture production and supply chain. All of our policies, unless otherwise noted, apply to our entire supply chain. The policies outline our standards for establishing processes and performing assessments as well as systems to help ensure compliance. However, we recognize that sustainable and responsible sourcing is a journey. Non-conformance with our policies may occur, and PepsiCo has a responsibility to work to address them. We are committed to working with our suppliers through proactive steps, such as training, as well as to assist in implementing corrective action plans when needed. PepsiCo can have a long-term positive impact by helping suppliers in this way. In a rare case where a supplier will not implement a corrective action plan, PepsiCo reserves the right to terminate the relationship. We believe these policies can have a broader reach beyond PepsiCo. As we have seen with other industry-leading programs, such as the PepsiCo Sustainable Farming Initiative, suppliers realize benefits like increased yields and profits, decreased costs and improved environmental impact that can be replicated with other companies with whom they work. Underpinning all of our policies, PepsiCo recognizes the importance of maintaining and promoting fundamental human rights in all of our operations and throughout our supply chain. Our strategies and policies work together to support the principles contained in the United Nation's Universal Declaration of Human Rights and the International Labor Organization Fundamental Principles and Labor Standards. We operate under programs and policies that: (1) Provide fair and equitable wages, benefits and other conditions of employment in accordance with local laws; (2) Recognize employees' right to freedom of association; (3) Provide humane and safe working conditions; (4) Prohibit forced or child labor; and (5) Promote a workplace free of discrimination and harassment. We expect our suppliers and business partners to uphold these principles. Our Supplier Code of Conduct and Supplier Assurance Program are tools we use to minimize the risk of human rights abuses throughout our supply chain. We will continue to expand or enhance these policies and commitments over time as science evolves, supply chains mature and tools, practices and processes improve. -- Palm Oil Commitment: We committed to exclusively purchase 100 percent certified sustainable palm oil for our products by 2015. To further bolster our commitment, we are working with our suppliers to achieve 100% traceability to the mill level by 2016. In this way we will have a fuller understanding of our palm oil supply chain. At the same time, we recognize that in some regions of the world, additional measures may be necessary. This is why we've made additional commitments, such as no further development of High Carbon Stock (HCS) Forests or High Conservation Value (HCV) Forests (including primary forests). In addition, we are committed to implementing a third-party audit program, based on available and accepted standards, of the social, environmental and human rights aspects of our palm oil supply chain in Mexico by the end of 2016. The assessments will include impacts related to land rights and will be conducted with the participation of affected communities. PepsiCo will provide a public summary of critical findings, including the methodology used for each assessment, and ensure appropriate discussions with relevant stakeholders. Lastly, by 2020 PepsiCo has also committed to map supply chains from mills to farm/plantation level and source 100% physically certified sustainable palm oil. To further enhance our commitment to transparency, PepsiCo provides information on palm oil used in our products. The top three countries from which PepsiCo sources palm oil are Indonesia, Malaysia and Mexico. In 2015, PepsiCo purchased approximately 452,743MT, which represents approximately 0.7% of the total global supply. -- PepsiCo Land Policy: Agriculture is an integral part of PepsiCo's supply chain. PepsiCo has zero tolerance for illegal activities in our supply chain and for land displacements of any legitimate land tenure holders, which are contrary to the International Finance Corporation (IFC) Performance Standards. As part of our land policy, we are committed to: (1) Zero tolerance for land displacements of any peoples, in accordance with IFC Performance Standards, (2) Fair and legal negotiations for land acquisitions, and (3) Use of appropriate grievance mechanisms, such as the PepsiCo Speak Up! Hotline, for future dispute resolutions. -- PepsiCo Forestry Stewardship Policy: PepsiCo is committed to realizing zero deforestation in our company-owned and -operated activities and supply chain. PepsiCo has a responsibility to ensure that we and our suppliers operate in accordance with applicable legal requirements and practice responsible forestry stewardship. PepsiCo will source from suppliers that strive to: (1) Use sustainable forest management practices in forest they own, lease or manage to provide fiber, timber and other forest-based products; (2) Implement sustainable agriculture practices that enable farmers to increase production on currently farmed land and minimize impacts on the surrounding area; and (3) Preserve biodiversity and cultural values and optimize the social, environmental and economic benefits of managed forests. To further enhance existing programs, our Forestry Stewardship Policy establishes a zero deforestation goal. This is consistent with our ongoing work with our partners and external organizations to affect positive change in the local communities where we live, work, and serve. PepsiCo has long been committed to transparency on the issue of forestry and has participated in the CDP's Forest Program since its inception. -- Sustainable Agriculture Policy: The Sustainable Agriculture Policy sets PepsiCo's standards of performance and expectations for raw materials that are sourced from agricultural production. It is designed to have global reach, be relevant for industry and agricultural crops, and be adaptable for every size farm in developing and mature markets. The Policy outlines PepsiCo's aspirations, principles, and goal setting approach in regards to sustainable agriculture as well as the broad environmental, economic, and social objectives within our agricultural supply chain.

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

PepsiCo is committed to purchase 100% Physical RSPO certified palm oil by 2020

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

In 2015 nearly 12% of our total volume was physical CSPO and 100% of the balance of our purchased volume was covered through book and claim Green Palm Credits.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

Ownership of palm plantations is not in our current business model.

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?

As an international certification scheme, the RSPO is uniquely positioned to support, promote, and enforce the widespread uptake of responsible and sustainable production practices across the palm oil industry. While we are committed to the RSPO and its process and standards, we are also committed to going beyond current RSPO standards in order to ensure further protection of forests, peatlands, and human rights. This is why we are further committing that PepsiCo's palm oil sources globally will:

- Be sourced exclusively through direct suppliers who are members of the RSPO.
- Comply with our Forestry Stewardship Policy, which includes adherence to the following principles:
 - o Compliance with applicable legal requirements of each country in which we operate and from which we source.
 - o No further development on High Carbon Stock (HCS) Forests¹ or High Conservation Value (HCV) Areas.²
 - o No new conversion of any Peatlands, and the use of best management practices for existing plantations on Peatlands.³
- Adhere to the principle of Free, Prior, and Informed Consent (FPIC) - as defined and outlined in our Land Use Policy.
- Support the Universal Declaration of Human Rights, be in basic compliance with applicable laws, prohibit forced, compulsory or child labor, follow ethical recruitment practices, respect freedom of association, recognize the rights of all workers including temporary, migrant, and contract workers; and cooperate with reasonable assessment processes requested by PepsiCo. This commitment applies to palm and palm kernel oil that we use globally, including our global palm oil supply chain network, from direct suppliers to raw material sources.⁴

In addition, PepsiCo understands that palm oil derivatives may be used in limited amounts in certain ingredients procured for use in our products. While these derivatives represent a very small portion of our total palm oil supply, where we know they are used, we will apply the principles of this commitment. In addition, we will ask our suppliers to identify the use of derivatives in our ingredients as we continue to address the vast majority of our palm oil use through palm oil and palm kernel oil. In addition, PepsiCo will:

- Achieve 100% traceability to the mill level for all our palm oil and palm kernel oil and compliance with the Forestry Stewardship and Land Use Policies for palm oil and palm kernel oil by 2016.
- Work with our suppliers to ensure that these policies are implemented in such a way that supports the inclusion of smallholders.
- Engage with appropriate industry and other groups to improve our understanding of deforestation issues, adapt our policy, and achieve our goals.
- Use an appropriate means of communicating PepsiCo's palm oil commitments and associated policies to our suppliers, such as the PepsiCo Supplier Code of Conduct (SCoC).
- Leverage the PepsiCo Sustainable Farming Initiative to support implementation of sustainable agriculture practices that enable farmers to increase production on currently farmed land and minimize impacts on the surrounding area.
- Support a confidential and safe process for investigating grievances raised by affected parties by making the PepsiCo SpeakUp! hotline available, along with any supplier-provided grievance mechanisms, for the reporting of suspected breaches of this policy to PepsiCo. Additional information concerning PepsiCo's SpeakUp! hotline, and how to report a suspected violation of this and other PepsiCo policies, can be found on our website: <http://www.pepsico.com/Company/SpeakUp>.

To carry out these commitments, PepsiCo will:

- Actively risk assess our global palm oil suppliers and source countries and engage with those suppliers operating in high-risk regions to carry out on-the-ground assessments of management activities;
- In instances of non-compliance, proactively work with suppliers, and in rare circumstances when corrective action plans are not implemented, terminate the relationship with the supplier;
- Developed a publically available action plan, including indicators to track our progress and report on our performance against this commitment.
- Developed strategic partnerships with ProForest and Control Union to assist us in implementation of our public Palm Oil Action Plan. We look forward to continuing to partner with the RSPO and other trade associations, government agencies, non-governmental organizations, and other critical external stakeholders to help influence positive changes and improvements in the palm oil supply chain and industry.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

In 2010, PepsiCo committed, through the Roundtable for Sustainable Palm Oil (RSPO), to source exclusively 100% RSPO certified sustainable palm oil by 2015. In 2013, PepsiCo further strengthened this commitment to purchase 100% Physical RSPO certified palm oil by 2020, providing additional visibility into our palm oil supply chain. PepsiCo also supports RSPO Next. Our Palm Oil Commitments and Action Plan published in 2015 are aligned with the direction of RSPO Next, including further protection to forests, peatlands and human rights.

4 Other information on palm oil (sustainability reports, policies, other public information)

PepsiCo's palm oil commitments, action plan and related policies can be found at:

<http://www.pepsico.com/Purpose/Performance-with-Purpose/Policies>

Particulars

About Your Organisation

Organisation Name

Peter Kölln GmbH & Co. KGaA

Corporate Website Address

www.koelln.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0179-11-000-00	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
- Food Goods
 - Cooking & Frying Oil
- Own-brand

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

86.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

428.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

2827.00

2.2.5 Total volume of all oil palm products you sold in the year:

3341.00

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				
2	Mass Balance	86.00	428.00	2,120.00	
3	Segregated			707.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	86.00	428.00	2,827.00	

2.4.1 What type of products do you use CSPO for?

a) Crunchy Muesli b) Fat Mixture

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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 100%
 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**

2012

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2013

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

2014

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Germany

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

1. Change from MB to SG for fat mixture in December 2016

3.8 Date of first supply chain certification (planned or achieved)

2012

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

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Internet packaging

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?**Commitments to CSPO uptake**

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

--

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?

as we use 100 % CSPO there is no need

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

B to B, both ways - delivers and customers

4 Other information on palm oil (sustainability reports, policies, other public information)

sales Folder, homepages of our Company and our brands, on the packaging

Particulars

About Your Organisation

Organisation Name

Peters Food Service Ltd

Corporate Website Address

<http://www.petersfood.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

--

Membership

Membership Number	Membership Category	Membership Sector
4-0254-12-000-00	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
- Food Goods
 - Bakery products
- 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 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:

2011.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

53.05

2.2.5 Total volume of all oil palm products you sold in the year:

2064.05

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				
2	Mass Balance				
3	Segregated	2,011.00		53.05	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			53.05	

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

Ready to eat baked goods.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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**

2013

Comment:

In place started 2013.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2015

Comment:

In place - started 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

2015

Comment:

In place started 2015

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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?

- 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

The Company has achieved 100% segregated palm oil in all its goods. We have gained certification to RSPO confirming that internal documents, record keeping and training fulfil our obligations under the terms of our membership of RSPO. We are members of RSPO. In 2015 we were audited and found to have no non-compliances.

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

The company sees no advantage at this time.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We will continue to liaise between Purchasing, Technical and Goods In to ensure that we sustain our commitment to RSPO guidelines. We will continue training new staff and refresh training after 2 years since last training.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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
 - No file was uploaded
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Audited members of SEDEX - membership status is available on website of SEDEX.

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?**

No

Please explain why

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

--

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

Difficulty in procuring products in small quantities from sustainable source.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

We have been co-operating with our suppliers to support us to achieve RSPO certification and only supply sustainable Palm Oil, we are now 100% but still driving the process forward.

4 Other information on palm oil (sustainability reports, policies, other public information)

None

Particulars

About Your Organisation

Organisation Name

Pierre Schmidt

Corporate Website Address

<http://www.pierre-schmidt.fr>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0245-12-000-00	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
- Food Goods
 - Bakery products

Operations and Certification Progress**2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?**

No

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

141.00

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	90.00			
2	Mass Balance	51.00			
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	141.00			

2.4.1 What type of products do you use CSPO for?

bakery and catering products

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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**

2013

Comment:

100% RSPO palm oil used.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2013

Comment:

100% RSPO palm oil used.

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:

100% Mass balance palm oil used in 2016-2017

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?

- France

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

We would be 100% Mass Balance in 2016.

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Cost

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

No comment

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

No comment

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

in 2016, 100% Mass balance palm oil will be used.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- 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
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Commitments of ours suppliers.

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

in 2016, 100% Mass balance palm oil will be used.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

Purchasing in 2016 would be 100% Book and Claim

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

We only use palm oil products such as margarins in catering products. We are not a huge consumer of palm oil.

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?

Cost

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

We answer customers requests. But, we are also evolved in sustainable development.

4 Other information on palm oil (sustainability reports, policies, other public information)

we are also evolved in sustainable development.

Particulars

About Your Organisation

Organisation Name

Pinnacle Bakery & Integrated Ingredients Pty Ltd

Corporate Website Address

www.pinnaclebii.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0712-16-000-00	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
-

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:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

--

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				
2	Mass Balance	194.10		3,309,351.00	
3	Segregated	4.05			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	198.15		3,309,351.00	

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				
2	Mass Balance	499.10			
3	Segregated	10.40		95,430.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	509.50		95,430.00	

2.4.1 What type of products do you use CSPO for?

Bakery goods

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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

2012

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2012

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

2012

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?

- Australia

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

RSPO certification has been achieved.

3.8 Date of first supply chain certification (planned or achieved)

2012

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Not required by our customers

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

We currently do not have the tools to do so.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We currently do not monitor GHG emissions.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We will continue to only source sustainable palm oil.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
 - No file was uploaded
- Labour rights
 - No file was uploaded
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

All new employees are given induction training which includes these policies.

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

We currently source sustainable palm.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

We already source sustainable palm

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

It is not in our company's business profile to own or manage palm plantations.

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?

Cost of implementation

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

By using only sustainable palm oil in our products and letting our customers know.

4 Other information on palm oil (sustainability reports, policies, other public information)

We will continue to source sustainable palm.

Particulars**About Your Organisation****Organisation Name**

Poppies International NV

Corporate Website Address<http://www.poppies.com>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Poppies Bakery	<input type="radio"/> Manufacturer	No	No	-	-
Biscuits Popelier	<input type="radio"/> Manufacturer	No	No	-	-
Délices de Comines	<input type="radio"/> Manufacturer	No	No	-	-
Poppies Nederland	<input type="radio"/> Manufacturer	No	No	-	-
Berlidon	<input type="radio"/> Manufacturer	No	No	-	-
Poppies International Inc USA	<input type="radio"/> Manufacturer	No	No	-	-
De Reze Biscuit Chocolate	<input type="radio"/> Manufacturer	No	No	-	-
d'Haubry Bakery	<input type="radio"/> Manufacturer	No	No	-	-

Membership

Membership Number	Membership Category	Membership Sector
4-0164-11-000-00	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
- 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 purchased?

Under Development

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:

2367.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

302.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

1494.00

2.2.5 Total volume of all oil palm products you sold in the year:

4163.00

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	438.00	43.00		
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	438.00	43.00		

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	342.00	149.00		
2	Mass Balance	890.00	93.00		
3	Segregated	385.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,617.00	242.00		

2.4.1 What type of products do you use CSPO for?

frozen desserts, biscuits and cakes

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 97%
India --%
China --%
South East Asia 2%
North America 1%
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 97%
 India --%
 China --%
 South East Asia 2%
 North America 1%
 South 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

2013

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

2017

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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 - France - Germany - Netherlands - 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

-end 2016 production in France will be 100% RSPO SG -plans to switch to 100% RSPO SG production during 2017 in Belgium and Netherlands

3.8 Date of first supply chain certification (planned or achieved)

2011

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

--

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

--

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

- Others:

confidential and data not known

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?**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

see 3.7

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

-Retailers are not prepared to pay more for RSPO SG certified palm products while RSPO SG raw materials are more expensive
-Not all fractions of palm oil and palmkernel oil are currently available as RSPO SG

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

Engagement to fully switch over to RSPO SG production 2017

4 Other information on palm oil (sustainability reports, policies, other public information)

REMARK : in Consumer Goods Manufacturers 2.2.2-2.2.5 we filled in the volumes USED in our production during 2015

Particulars

About Your Organisation

Organisation Name

Pork Farms Ltd

Corporate Website Address

<http://www.addofoodgroup.com/>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0301-12-000-00	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
-

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:

6031.68

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

877.63

2.2.5 Total volume of all oil palm products you sold in the year:

6909.31

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				
2	Mass Balance	639.97		84.94	
3	Segregated	213.24			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	853.21		84.94	

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				
2	Mass Balance	3,087.86		792.68	
3	Segregated	2,360.59			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	5,448.45		792.68	

2.4.1 What type of products do you use CSPO for?

Chilled Savoury Pastry Products

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
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 100%
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

2013

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2013

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

2013

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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?

- 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

Move towards using more segregated palm

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Has not been requested by retailers

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Move towards using more segregated palm

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?**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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

We are a food manufacturer, all raw materials sourced from suppliers

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?

Meeting retailers requirements. Availability of SG product & cost implications

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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 education with one of our main suppliers

4 Other information on palm oil (sustainability reports, policies, other public information)

N/A

Particulars

About Your Organisation

Organisation Name

Premier English Manufacturing LTD

Corporate Website Address

<http://www.premier-emco.co.uk>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0141-11-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers**Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- Home & Personal Care Goods
 - Soap Tablets
- 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 purchased?**

No

2.2.1 Do you manufacture for:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

--

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:**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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

N/A

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
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**

2018

Comment:

We are a 3rd party contract manufacturer and do not make products for ourselves.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2018

Comment:

We are a 3rd party contract manufacturer and do not make products for ourselves.

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

Comment:

We are a 3rd party contract manufacturer and do not make products for ourselves.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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?

- 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

We do not currently have our own brand. We are a 3rd party contract manufacturer.

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?

No

Please explain why

We do not currently have our own brand. We are a 3rd party contract manufacturer.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

We do not currently have our own brand. We are a 3rd party contract manufacturer.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We do not currently have our own brand. We are a 3rd party contract manufacturer.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We constantly explain and offer RSPO soap bases to our Customers and potential Customers explaining the benefits.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

We do not currently have our own brand. We are a 3rd party contract manufacturer.

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?**

No

Please explain why

We do not currently have our own brand. We are a 3rd party contract manufacturer.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

We do not currently have our own brand. We are a 3rd party contract manufacturer.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

None

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

Business to Business. Talks with existing and potential Customers.

4 Other information on palm oil (sustainability reports, policies, other public information)

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Particulars

About Your Organisation

Organisation Name

Premier Foods Group Limited

Corporate Website Address

<http://www.premierfoods.co.uk>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0019-06-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers**Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- Food Goods
 - Bakery products
 - Instant Noodles Manufacturer

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

7024.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

1821.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

5775.00

2.2.5 Total volume of all oil palm products you sold in the year:

14620.00

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				
2	Mass Balance	5,684.00	1,821.00	2,251.00	
3	Segregated	1,340.00		3,524.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	7,024.00	1,821.00	5,775.00	

2.4.1 What type of products do you use CSPO for?

Premier Foods manufacturers food products across many categories, including cakes, desserts, convenience foods, cooking sauces, stocks and gravies.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
India --%
China 100%
South East Asia --%
North America 100%
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 100%
India --%
China 100%
South East Asia --%
North America 100%
South America --%

Time-Bound Plan**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2009

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2010

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

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?

- Australia - China - United Kingdom - United States

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

2010: 100% palm oil through Green Palm certificates. 2011: Started sourcing 25% palm oil through physically sustainable palm oil, remainder through Green Palm 2012: Increased to 45% palm oil through physically sustainable palm oil, remainder through Green Palm 2013: Increased to 65% palm oil through physically sustainable palm oil, remainder through Green Palm 2014: Increased to 100% palm oil through physically sustainable palm oil. 2015 and onwards: To continue to source 100% palm oil through physically sustainable palm oil.

3.8 Date of first supply chain certification (planned or achieved)

2011

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

At present no plans, though we have successfully completed the Trade Mark License application. Premier Foods provides consumers with information about the palm oil in our food products via our corporate and brand websites. With the introduction of the European Food Information to Consumers Regulation (EU) No 1169/2011 we needed to provide additional mandatory information on our product labels and the font size of this information is specified. On some products space is limited and provision of non mandatory information on line has been implemented.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

URL: <http://www.premierfoods.co.uk/responsibility/governance-reporting/Environmental-Performance-2014>**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Premier Foods and our palm oil suppliers are all members of the Roundtable on Sustainable Palm Oil (RSPO). We require that our suppliers follow the development, and implementation, of the RSPO guidelines to ensure that we are at the forefront of sourcing sustainable third party certified palm oil. We will continue to promote sustainable palm oil through our corporate website and CSR reporting. We will attend UK/European stakeholder meetings if possible, representing the UK manufacturing sector. We will contribute our experiences to assist colleagues elsewhere in the supply chain fully sustainable palm oil. We will continue to certify our production sites to the RSPO chain of custody accreditation.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- 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
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Premier Foods position is that using fewer natural resources and generating less waste not only lowers our costs but also reduces our environmental footprint. By creating a culture of environmental improvement across our business, we are able to encourage new ideas to continue improving our efficiency year on year. Our overarching aims are to move towards a low carbon and resource efficient operation, address water usage in preparation for any future disruption of water supplies and reduce waste and packaging without compromising product safety, quality and taste. We go beyond environmental legislation to identify opportunities to find better ways of using fewer natural resources and we work continuously towards minimising our environmental footprint. We have an integrated approach to reducing energy, carbon emissions and water usage across our production sites that has delivered consistent savings since 2008. We have developed a 5 year environmental strategy including energy reduction and renewable energy programmes. This is supported by an employee engagement programme called "Green Matters" in which carbon reduction performance targets will trigger the planting of trees via the UK Woodland Trust. To mitigate the risk of labour exploitation throughout our supply chain, we have established an Ethical Trading Policy, which has been based around internationally recognised code of labour practices. This sets minimum requirements covering the following areas 1. Employment is freely chosen 2. Freedom of association and the right to collective bargaining are respected 3. Working conditions are safe and hygienic 4. Child labour shall not be used 5. Living wages are paid 6. Working hours are not excessive 7. No discrimination is practised 8. Regular employment is provided 9. No harsh or inhumane treatment is allowed Premier Foods is a member of Sedex (the Supplier Ethical Data Exchange), a not-for-profit membership organisation dedicated to driving improvements in responsible and ethical business practices in global supply chains, and we require all ingredients and packaging suppliers to become members as well to give visibility of their ethical performance and aide risk assessment of our supply base. To ensure compliance with our policies, we maintain a risk-based approach to auditing that prioritises our highest risk suppliers for internal and third party Sedex social and ethical audits (SMETA). All of our routine food safety and compliance audits also have an ethical component, which addresses labour exploitation. If a concern is flagged, this will trigger a full SMETA audit. Our policies and practices to address modern day slavery and labour exploitation are overseen by a cross-functional Ethical Working Group, sponsored by a member of our Executive Leadership team. This group reports through to our Sustainability Steering Group chaired by our CEO. We monitor progress and compliance through agreed KPI's on a quarterly basis. During 2015 we have moved to using sustainable soy and have recently had our production sites certified for use of sustainable soya by Exova (formerly BM TRADA).

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

--

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?

In recent years Premier Foods has worked with EXOVA (formerly BM TRADA) to ensure that the chain of custody for our palm oil is demonstrable.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

Our Approach Many misconceptions surround palm oil and, therefore, we want to be able to provide our customers and consumers the confidence that our products contain responsibly sourced palm oil. It is a high yielding resource and, when farmed sustainably, uses significantly less land than alternatives. We continue to be a leader in the UK food market committed to sourcing 100% sustainable palm oil by 2015, playing our part in helping to prevent damaging deforestation in South East Asia. We are proud to have achieved this milestone in 2015. Our Progress Gaining and maintaining RSPO certification through Exova/BM TRADA a leading certification body, has taken us a long way towards our meeting our commitment and they have recognised our efforts through their certification of all our sites and Head Office functions as having RSPO approved traceability systems capable of guaranteeing the use of palm oil from sustainable sources.

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars

About Your Organisation

Organisation Name

Prima Foods UK Ltd

Corporate Website Address

<http://www.primafoods.co.uk>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0121-10-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- 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 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:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

1385.37

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				
2	Mass Balance				
3	Segregated			1,084.12	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			1,084.12	

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				
2	Mass Balance				
3	Segregated			301.24	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			301.24	

2.4.1 What type of products do you use CSPO for?

Vegetable Suet

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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

2010

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2013

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

2014

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?

- 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

To gain sole supply SG material

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

This will be considered at the next artwork update.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

N/A

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

N/A

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

To purchase only SG material

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:

--

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
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Member of SEDEX S000000034623

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

N/A

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?

Suppliers being able to continuously supply SG material

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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 company complies to RSPO standard and have implemented RSPO procedures and policies

4 Other information on palm oil (sustainability reports, policies, other public information)

The company complies to RSPO standard and have implemented RSPO procedures and policies

Particulars**About Your Organisation****Organisation Name**

Princes Limited

Corporate Website Address

www.princesgroup.com

Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Mitsubishi Corporation	o Manufacturer	Yes	No	-	-

Membership

Membership Number	Membership Category	Membership Sector
4-0513-14-000-00	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
- Food Goods
- Own-brand

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:

2639.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

12.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

2.00

2.2.5 Total volume of all oil palm products you sold in the year:

2653.00

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				
2	Mass Balance				
3	Segregated	2,549.00	12.00		
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	2,549.00	12.00		

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

We currently only use Book & Claim CSPO on one product - a pizza base supplied from a third party supplier based in Italy who cannot access IP, MB or Segregated palm oil.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 97%
 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 100%
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**

2013

Comment:

In 2013 we first started to monitor our use of palm oil and commence the process of sourcing CSPO. As this work commenced and we analysed our supply chain it was evident that the vast majority of our Palm Oil was CSPO and had been since 2011 from our supplier.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2017

Comment:

We have a plan in place that will see us using only 100% RSPO certified oil in 100% of our products (brand and own brand) by end 2017 at the latest.

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

2017

Comment:

Our plan for CSPO by end of 2017 is for CSPO from physical supply chains and we intend to eliminate any use of Book & Claim

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?

- 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

We intend to achieve 100% CSPO (currently 96.53) no later than 2017 by working with our remaining few suppliers who cannot provide IP,SG or MS sources, or to engineer palm oil out of the product.

3.8 Date of first supply chain certification (planned or achieved)

2015

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Our view is currently that our consumers in general are insufficiently aware of the issue of CSPO and, accordingly, suspicious of eco-labels that do not resonate with them. We intend to make a decision on use of the RSPO trademark on a brand by brand basis, which takes into account the specific demographics of the end user, each time brand labels are scheduled for redesign.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We report publically on primary energy use per case manufactured.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Princes is committed to the conservation of natural resources and biodiversity. RSPO membership and a certified supply chain complements other existing environmental and sourcing policies. We will continue to encourage suppliers to source CSPO and we will formalise into public policy that any new products developed will only contain CSPO

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:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
- Ethical conduct and human rights
Uploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Princes will continue to promote societal and environmental responsibility in its own operations and supply base. All of our suppliers are required to accept our Ethical Trading Policy as a contractual matter of course. We are extending our focus on ethical supply chains and will be publishing our statement on Modern Slavery and Human Trafficking in 2016 in line with UK legislation

**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

We have product development teams working on our remaining gaps in CSPO. By 2017 we will ensure that all our products use only CSPO from physical supply chains. In addition to development teams, our purchasing teams provide guidance and assistance to suppliers in terms of sourcing physical CSPO

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

We do not plan to cover any gaps using Book & Claim as the suppliers who are not currently sourcing CSPO are working towards the ideal solution of CSPO rather than rely on Book & Claim as a temporary measure. The actual tonnage of non CSPO we are using is very small, however the number of products it is used in is large, therefore the issue for us is not sourcing the CSPO, but recipe testing , operational trials and consumer acceptance panelling.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

The main issues we have found are 1) availability of CSPO for our suppliers and 2) awareness of the RSPO and the need for CSPO in our supply chain from some suppliers. We have proactively communicated to our supply base (and employees) the rationale for RSPO.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

We have supported the RSPO through business to business education on the need for CSPO and the RSPO itself.

4 Other information on palm oil (sustainability reports, policies, other public information)

No further information

Particulars

About Your Organisation

Organisation Name

Productos Virgen del Brezo, S.A.

Corporate Website Address

www.virgendlbrezo.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0501-14-000-00	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
- Food Goods
 - Bakery products

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:

1.01

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

1.01

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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

2020

Comment:

Our customers does not need the RSPO Certification so far.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2015

Comment:

We are currently using certified palm oil in all our range of products in Mass Balance option, but it is not declared in our invoices because our customers don´t need this option.

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

2015

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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?

- Spain

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

We haven´t

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Our clients does not require this item.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

It depends on our customers needs.

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:

--

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
 - Labour rights
 - Stakeholder engagement
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

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?**

No

Please explain why

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

no obstacles

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

No

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)

Our customers have the final decisions. it depends on them.

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars

About Your Organisation

Organisation Name

Promol, Industria de Velas , SA

Corporate Website Address

<http://www.promol.pt>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0260-12-000-00	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
- Manufacturing on behalf of other third party brands
- Manufacturer of candles

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:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

2200.00

2.2.5 Total volume of all oil palm products you sold in the year:

2200.00

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				
2	Mass Balance			100.00	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			100.00	

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				
2	Mass Balance			500.00	
3	Segregated			200.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			700.00	

2.4.1 What type of products do you use CSPO for?

candles

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
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

2012

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

2019

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?

- Portugal

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

2016: 10% 2017: 50% 2018: 100%

3.8 Date of first supply chain certification (planned or achieved)

2012

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

candles - start up 2016

Year: 2016

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

just started to calculate, we have no public reportings

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

white label customer request more and more segregated materials increase in these area-% increase/start to use substantial CSPO in own brands 2016/2017 review option to use in factory all palm products "segregated" to facilitate operations, this depends on additional cost and acceptance of cost by end customers(retail chains) Promote CSPO products as competitive edge

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

BSCI audits at palm supplier self declaration from palm suppliers regarding child labour, ethical code of conduct identification of mills used (physically all) for the segregated material from Aug2015 (see also IKEA specifications IWAY,....are all fulfilled)

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

analyse the use of 100% segregated palm in the factory due to operational advantages, end of 2018 all palm should be CSPO (MB, segregated)

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

we have book and claim only for some sales áreas (eg Denmark) in place, better change soon to MB or segregated B&C is not always recognized by many customers of ours

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

most obstacles are the cost, as competition is severe in our market, once the customer accepts none CSPO and we have to pay up to 10% more for segregated material we are not competitive. Hope for further reduction of surcharges !

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

offering always CSPO as option with a small price difference !

4 Other information on palm oil (sustainability reports, policies, other public information)

RSPO not always 100% credited/trusted by customers in Northern Europe Northern European Customers (large candle consumers) prefer animal over palm products. If they accept palm products they do not much care about MB they want segregated - so we try to promote segregated.

Particulars**About Your Organisation****Organisation Name**

PT Mikie Oleo Nabati Industri

Corporate Website Address

www.mikie-oleo.com

Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
PT.Musim Mas	o Manufacturer	Yes		-	-
PT. Musim Mas Fuji	--	Yes		-	-

Membership

Membership Number	Membership Category	Membership Sector
4-0048-09-000-00	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
- Food Goods
 - Margarine
 - Cooking & Frying Oil
- Home & Personal Care Goods
 - Personal Care
- 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 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:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

--

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

-

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
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

2020

Comment:
 Depend on business policy

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

Comment:
 Depend on business policy

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

2020

Comment:
 Depend on business policy

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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?

- Indonesia

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

2020-100% CSPO

3.8 Date of first supply chain certification (planned or achieved)

2009

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Depend on business policy

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

-

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

-

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:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

-

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

Depend on business policy

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

-

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

The price for use CSPO more higher than CPO. Because of this, so difficult to education people to know about the RSPO

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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)

Introduce to the buyer to use CSPO derivative product

4 Other information on palm oil (sustainability reports, policies, other public information)

The company committed to provide CSPO to all stages of receiving, processing, storage and delivery that meet the principles and criteria of RSPO supply chain

Particulars

About Your Organisation

Organisation Name

PT Seasonal Supplies Indonesia

Corporate Website Address

<http://www.seasonalsupplies.com.au>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

--

Membership

Membership Number	Membership Category	Membership Sector
4-0480-14-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers**Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- Food Goods
 - Bakery products

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:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

1223.70

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

63.09

2.2.5 Total volume of all oil palm products you sold in the year:

1286.79

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
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

2014

Comment:
 Already achieved.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2016

Comment:
 In the process of registering all own brands to use 100% RSPO certified palm oil products.

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:
 We expect this to be achieved by the end of 2016.

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?

- Indonesia

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

We are now 100% Mass Balance factory.

3.8 Date of first supply chain certification (planned or achieved)

2014

Comment:
 achieved.

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

Cafe De Lucca Floras Gonggoretti Hilton Ravello Redondo Rondoletti Monetta Corinthians

Year: 2015

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We share our GHG emissions with auditors and relevant government agencies if required.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We will continue to inform and update our customers on the importance of using sustainable RSPO CSPO certified palm oil.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

We undertake external audits every year to ensure we are following our internal policies as well as legal regulations.

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

We will be sourcing 100% CSPO Mass Balance Palm Oil by the end of 2016.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

No need to as we will be 100% CSPO Mass Balance.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

We continue to find procurement of Segregated Palm Oil difficult and very expensive. Many supplies have a minimum quantity that is too large for our needs and supply is irregular.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

We have been involved in Business to Business education when talking to our customers about the importance of RSPO.

4 Other information on palm oil (sustainability reports, policies, other public information)

We continue to encourage publication of more information about palm oil.

Particulars

About Your Organisation

Organisation Name

PT. Sinar Meadow International Indonesia

Corporate Website Address

www.sinarmeadow.com

Primary Activity or Product

- Manufacturer
 - Finance
-

Related Company(ies)

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Membership

Membership Number	Membership Category	Membership Sector
4-0325-13-000-00	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
- Own-brand

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

285.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

857.00

2.2.5 Total volume of all oil palm products you sold in the year:

1142.00

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				
2	Mass Balance	285.00		857.00	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	285.00		857.00	

2.4.1 What type of products do you use CSPO for?

N/A

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 India --%
 China --%
 South East Asia 100%
 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**

2015

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2025

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Indonesia

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

2016 1200 tonnes 2017 1320 tonnes 2018 1450 tonnes 2019 1600 tonnes

3.8 Date of first supply chain certification (planned or achieved)

2013

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

Year: 2014

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Internet Web & brochure promotion Increase volume of CSPO product sales & maintain our SC Certificate

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:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

--

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

--

Banks and Investors**Operational Profile**

1.1 Please state what your main activities are within finance*

- Other:
-

Operations in Palm Oil

2.1 What are the various types of financial services to the palm oil sector provided by your organization?

- Other:
-

2.2 What geographic regions do you operate in for the palm oil business?

- Asia
-

Palm Oil Policy

3.1 Does your organization have a lending or investment policy on palm oil? If so please submit a copy as a pdf?

No

Please explain why

--

3.4 What measures do you take if a client is not meeting the requirement of your policy on palm oil?

--

3.5 Do you proactively engage with your customers to support and ask them to join the RSPO?

No

Please explain why:

Depend on requirement

Time-Bound Plan

4.1 Do you have, or do you plan to develop a policy that calls for 100% of your palm oil customers to be RSPO members?

Yes

4.2 When do you expect to require 100% certification for growers?

2016

4.3 When do you expect to require 100% certification for other sectors?

2018

4.4 Which countries that your institution operates in do the above commitments cover?

- Indonesia
-

4.5 What other commitments & activities have you undertaken in the reporting year to promote CSPO?

Currently most of products use CSPO was for export, while for local we had done to promote RSPO for product Mother Choice Margarine 2 kg (promote to Martabak's Seller)

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why:

--

Do you publicly report the GHG emissions of your operations?

--

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote CSPO along the supply chain:**

--

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information please indicate the reasons why****Application of Principles & Criteria for all members sectors**

8.1 Regarding your investment policies, do you have position statements and/or policies related to dealings in the palm oil industry that are in line with RSPO P&C, such as:

8.2 What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

--

8.3 Do you provide financial or other incentives for companies that are RSPO member and have a time bound plan?

No

Please explain why:

--

8.4 How does your organization benchmark the progress of its partners and/or clients in palm oil against its ESG criteria?

--

Concession Map

9.1 This questions only applies for companies who would like to declare concession boundaries owned. (both RSPO Certified and uncertified)

Do you agree to share your concession maps with the RSPO?

No

Please explain why

--

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?

CSPO product is not easy to get availability of CSPO product in market. Due to the high cost of CSPO product in the market place. Customer still concern with low price products. Promote one product special as endorser.

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? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Training all employee for RSPO knowledge. Company Profile Next program maybe include in company vision & mission

4 Other information on palm oil (sustainability reports, policies, other public information)

N/A

Particulars

About Your Organisation

Organisation NamePZ Cussons Plc

Corporate Website Address<http://www.pzcussons.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0105-10-000-00	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
- Food Goods
 - Margarine
 - Cooking & Frying Oil
- Home & Personal Care Goods
 - Detergents
 - Soap Tablets
 - Personal Care
- Own-brand

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

24152.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

7398.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

5002.00

2.2.5 Total volume of all oil palm products you sold in the year:

36552.00

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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

2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2023

Comment:

We are reviewing our Strategic Plans over the next 6 months.

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

2023

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

Australia, Ghana, Greece, Indonesia, Ireland, Kenya, Nigeria, Poland, Thailand, United Arab Emirates, 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

Our strategy is currently under review

3.8 Date of first supply chain certification (planned or achieved)

2018

Comment:

TBC when strategy confirmed by the Main Board. The resulting detailed Tactics and plans will then be written, approved and funded. This will need to incorporate the way we work with our majority shareholder in our recent JV (PZ Wilmar).

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

Many of our consumer packs have multiple country regulatory requirements including local languages and scripts. With many different labels and logos available and competing for limited on-pack space it can hard for manufacturers to prioritise which ones to use to keep consumers better informed. Naturally, consumer priorities also differ and for these reasons we tend to avoid on-pack certification in general.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Report file: [M-GHG-Emissions-Report.pdf](#)URL: www.pzcussons.com**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Complete our Supply Chain mapping beyond the refinery to the mills. Conduct desktop analysis of mills using Geographical Information System. Conduct field assessments with key supplier high priority mills. Assess supplier and JV alignment to PZC Palm Oil Promise. Review the number of suppliers from whom we buy palm oil.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

- Others:

Our strategy is currently under review

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
 - Land Use Rights
No file was uploaded
 - Ethical conduct and human rights
No file was uploaded
 - Labour rights
No file was uploaded
 - Stakeholder engagement
No file was uploaded
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

Mapping our supply chain: Following our PZ Palm Oil commitment we begun to map our supply of palm oil to enable us to move towards a sustainable and responsible source. In 2015, working with The Forest Trust (TFT), we mapped 88% of our supply back to refinery level and traced 75% back to the mill. Over the next 12 months we aim to map 100% from refinery to mill and conduct field assessments with key supplier high priority mills. Supplier engagement: This is not a journey we can make alone, so we have begun a supplier engagement programme to share our goals and secure support. In January 2015 we used our Vendor Expectation Document to inform our suppliers of the PZ Palm Oil Promise and to explain our expectations of them in helping us meet our commitments. The Vendor Expectation Document makes clear that we recognise that the palm oil supply chain is extremely complex and do not expect our suppliers to meet all of our commitments immediately. However, where there is evidence of non-compliance, we will expect suppliers to develop a time-bound action plan to come into compliance as soon as possible. We will continue to work with TFT to map 100% of our palm oil supply back to the plantation and we will continue to engage with our suppliers to ensure that the palm oil we use is traceable and responsibly produced.

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

TBC as mention previously we are having a Strategic Review of our plans.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Our Strategy is currently under review

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

Because we do not

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?

As previously reported Commercially unacceptably high price premiums are being charged for segregated / identity preserved CSPO palm oil. The soap market is highly competitive and price sensitive - unlike other finished product areas, in soap palm oil accounts for over 60% of the end product - the premiums currently charged for this type of Palm oil reduce or eliminate margins. Currently in the locations where we operate we cannot obtain this material at an economic price to enable us to compete profitably.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

Political Outreach Programme with PZ Wilmar in Nigeria see <http://www.pzwilmar.com/>

4 Other information on palm oil (sustainability reports, policies, other public information)

http://www.pzcussons.com/en_int/downloads/403/download http://www.pzcussons.com/en_int/downloads/478/download

Particulars

About Your Organisation

Organisation Name

Qingdao Kingking A.C.Ltd

Corporate Website Address

www.chinakingking.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0328-13-000-00	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
- Food Goods
- Home & Personal Care Goods
- Manufacturer of candles

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:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

--

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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				
2	Mass Balance	588.00			
3	Segregated	687.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,275.00			

2.4.1 What type of products do you use CSPO for?

manufacture and sales of candle and home fragrance wax products using Segregation and Mass Balance supply chain.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 15%
 India --%
 China --%
 South East Asia --%
 North America 3%
 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

2016

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2019

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

2020

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?

- China

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

2014 we complete the RSPO certificate audit. supply chain model is SG and MB. 2015 Partially using CSPO product. 2020 totlely using certification of palm oil products.

3.8 Date of first supply chain certification (planned or achieved)

2014

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

candle and home fragrance wax product

Year: 2015

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

no requerment

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

no requerment

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Recommend customers use sustainable plam oil.

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:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

purchase and use CSPO palm oil products.

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

This way is not too clear.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

Not involved in this area

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?

The SG plam oil too little.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

Engagement with key stakeholders

4 Other information on palm oil (sustainability reports, policies, other public information)

sustainability reports

Particulars

About Your Organisation

Organisation Name

Quality Irish Food Limited

Corporate Website Address

www.mrcrumb.ie

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0605-15-000-00	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
-

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:

18.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

18.00

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				
2	Mass Balance				
3	Segregated	18.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	18.00			

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

None

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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

2016

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2016

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

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Ireland

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

100% all palm purchased sourced from RSPO source.

3.8 Date of first supply chain certification (planned or achieved)

2015

Comment:
08/07/15

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

No claim on pack made with regard RSPO Trademark

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

Origin Green Initiative in place

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Continue to monitor our supply base to ensure certification validity.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

- Others:

--

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
 - No file was uploaded
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Origin Green Environmental Initiative in place

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

Do not own or manage plantations

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?

None

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

Yes - engaged with retailers and business to business customers.

4 Other information on palm oil (sustainability reports, policies, other public information)

Member of Origin Green

Particulars

About Your Organisation

Organisation Name

Quorn Foods Limited

Corporate Website Address

www.quorn.co.uk

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0366-13-000-00	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

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

322.79

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

2.38

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

5.81

2.2.5 Total volume of all oil palm products you sold in the year:

330.98

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				
2	Mass Balance	228.77	2.38	5.81	
3	Segregated	94.03			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	322.80	2.38	5.81	

2.4.1 What type of products do you use CSPO for?

Meat free pastry products, meat free burgers, meat free meatballs, meat free deli & meat free ready meals

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 75%
India --%
China --%
South East Asia --%
North America 2%
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 75%
India --%
China --%
South East Asia --%
North America 2%
South America --%

Time-Bound Plan**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2014

Comment:

Started using RSPO certified palm oil in own brand products in 2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2015

Comment:

Moved to using 100% certified palm oil from any supply chain option in 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

2015

Comment:

Moved to using 100% RSPO certified palm from segregated or mass balance in 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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

Australia, Belgium, Denmark, Finland, France, Germany, Ireland, Italy, Netherlands, New Zealand, Norway, South Africa, Spain, Sweden, Switzerland, United Kingdom, United States

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

Our aim is to progress to 100% segregated certified palm oil by 2017. To help fulfil this aim, all products launched into market during 2016 will only be permitted if using segregated certified palm oil. We are continuing our discussions with our suppliers to move from mass balance to segregated certified palm oil. One of our major suppliers of palm oil will be moving to segregated certified palm oil in May 2016, which significantly increases our ratio of segregated to mass balance certified palm oil. Ultimately, we would like to undertake supply chain certification at the beginning of 2017.

3.8 Date of first supply chain certification (planned or achieved)

2017

Comment:

We plan to apply for supply chain certification in early 2017.

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

All branded products which use palm oil

Year: 2017

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We do not currently participate in an external Greenhouse Gas reporting scheme, however we do publically report and make available our product carbon footprint figures (via our sustainability report and a separate carbon footprint summary information report) – a key component of which is our organisational emissions from energy use. These figures are third-party certified. Reporting of quantitative data of lifecycle emissions sets us apart from many others in our sector.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

To move fully to segregated certified palm oil and prepare for supply chain certification in 2017. To continue to promote the sustainability of palm oil through our own sustainability report. To continue to educate our consumers through our responsible palm oil sourcing policy and FAQ's.

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

--

- Others:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Own policies in place which will need to be assessed against RSPO P&C

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

We source 100% CSPO

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

No required

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

No involvement

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?

Availability and cost and the two main drivers with regards to sourcing CSPO. We are working closely with our supplier to evaluate opportunities and minimising on-cost to establish 100% segregated CSPO.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

We are challenging our supply chain to ensure that, wherever available, they can provide us with segregated CSPO.

4 Other information on palm oil (sustainability reports, policies, other public information)

<http://www.quorn.co.uk/~media/quorn/downloads/sustainability%20report%202015%20web.ashx>

Particulars

About Your Organisation

Organisation NameR&R Ice Cream plc

Corporate Website Address<http://www.rr-icecream.eu>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0282-12-000-00	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
- Food Goods
 - Ice Cream
- 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 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:

1597.99

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

745.60

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

814.07

2.2.5 Total volume of all oil palm products you sold in the year:

3157.66

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	1.79	16.53	34.55	
2	Mass Balance	0.03	0.08	21.15	
3	Segregated	22.45	106.09	1.53	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	24.27	122.70	57.23	

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	14.48	219.67	96.83	
2	Mass Balance	28.06	0.08	194.76	
3	Segregated	1,515.81	403.15	93.43	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,558.35	622.90	385.02	

2.4.1 What type of products do you use CSPO for?

Ice Cream, Ice Lollies and Ice Cream Desserts

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 81%
India --%
China 100%
South East Asia 100%
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 100%
 India --%
 China 100%
 South East Asia 100%
 North America --%
 South America --%

Time-Bound Plan**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2017

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

2017

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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?

- France - Germany - Italy - Poland - 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

All sites are now RSPO certified using the Segregated and Mass Balance models. Our UK and German sites, which are our largest, currently use 94.5% and 99.5% respectively CSPO in our own brands. We are working towards ensuring that we use 100% CSPO by the end of 2016. In Germany the non certified materials are all technical aids in colours which are not available in a certified form; we are looking at using PO free alternatives. In the UK many of the products using uncertified PO in 2015 have already been changed to CSPO as our suppliers achieved RSPO certification. Our sites in France and Poland use 100% CSPO in our own brands. Our Italian site has only recently achieved RSPO certification and is now working towards converting to CSPO raw materials or removing palm oil. This will be complete within the course of 2016.

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

Commercial reasons

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We will continue to work with our suppliers to move all our raw materials to CSPO where this is possible. Where it is not we will seek alternatives. We will work towards switching from Mass Balance CSPO to Segregated CSPO where ever possible. All new raw materials that contain palm oil will be from a certified source.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
No file was uploaded
- Land Use Rights
- Ethical conduct and human rights
Uploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

The R&R Environmental policy includes maintenance of an Environmental Management System to the standard set by ISO14001:2004 and sets targets. The R&R Corporate and Social Responsibility Policy ensures that the principles of the ETI Base Code on worker welfare are followed throughout its business and cascades this through the supply chain with the suppliers of materials purchased. R&R is regularly audited by its customers against the ETI and by independent auditors. The R&R Responsible Sourcing Policy adopts the ETI 9 point base code of labour practices and extends this to other areas. Working practices and operating standards are evaluated with regular audits and monitored by the board on an annual basis.

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

We will continue to work with our suppliers to move all our raw materials to CSPO where this is possible. Where it is not we will seek alternatives. We already have a number of alternatives being trialled. All new raw materials that contain palm oil will be from a certified source

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

We do not own or manage plantations

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?

The derivatives used in raw materials such as emulsifier-stabiliser blends, colours and flavours have proved the most problematic as they are not available in certified format, often due to there being no volume requirement for them

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? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We have found we need to educate our suppliers about the RSPO scheme

4 Other information on palm oil (sustainability reports, policies, other public information)

NA

Particulars

About Your Organisation

Organisation Name

Raisio plc.

Corporate Website Address

<http://www.raisio.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0198-11-000-00	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
- 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 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:

570.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

49.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

3010.00

2.2.5 Total volume of all oil palm products you sold in the year:

3629.00

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	186.00	8.00		
2	Mass Balance	175.00	40.00	75.00	
3	Segregated	40.00		35.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	401.00	48.00	110.00	

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				
2	Mass Balance	10.00	1.00	6.00	
3	Segregated	150.00		230.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	160.00	1.00	236.00	

2.4.1 What type of products do you use CSPO for?

CSPO is used for snack biscuits and bars, margarine and confectionery.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 26%
 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 100%
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**

2011

Comment:

Raisio Group became a RSPO member in 2011, 11% of all palm oil used was CSPO.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2018

Comment:

Raisio uses only sustainable palm oil in food products. Raisio works actively to increase volume of sustainable palm oil in Raisio's feeds. Palm oil used in Raisio's feeds will be sustainable by 2018. More information on our commitments at our CR report 2015: <http://annualreport2015.raisio.com/en/sustainable-food-chain>

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

2021

Comment:

We expect to use 100% RSPO certified palm oil from physical supply chains in food products by 2021.

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 - Czech Republic - Estonia - Finland - Ireland - Poland - Russian Federation - Sweden - Ukraine - 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

2011: RSPO membership, 11 % of all palm oil used CSPO 2012: 40 % of all palm oil used CSPO 2014: 94 % of all palm oil used CSPO 2015: 100 % of all palm oil used CSPO in food products 2018: 100 % of all palm oil used CSPO in feed products 2021: 100 % of all palm oil used in food products is physically traceable CSPO

3.8 Date of first supply chain certification (planned or achieved)

2014

Comment:

Raisio Group companies Nimbus Foods and Big Bear Confectionary achieved RSPO certification on 2014.

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Any decision to use RSPO trademark has not been made.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

URL: annualreport2015.raisio.com/en/environmental-impact**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We will evaluate possibility to replace Book & Claim volume of the CSPO with physically traceable CSPO in food products.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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 footprintsUploaded file: [M-Policies-to-PNC-waterland.pdf](#) Land Use Rights Ethical conduct and human rightsUploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#) Labour rightsUploaded file: [M-Policies-to-PNC-laborrights.pdf](#) Stakeholder engagementUploaded file: [M-Policies-to-PNC-stakeholderengagement.pdf](#) None of the above**8.2 What steps will/has your organization taken to support these policies?**

Raisio Group's policies can be found from <http://www.raisio.com/en/policies>. Raisio Group's sustainability report is available at <http://annualreport2015.raisio.com/en/responsibility>. This report gathers all the actions made during year 2015. Raisio has reported environmental issues for over 10 years now. Raisio Group also introduced group wide sustainability program for 2016-2018.

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

Raisio Group has set target to source 100% physically traceable CSPO for food products on 2021.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

We already use 100% CSPO in food products and will start using Book & Claim for feed products by 2018.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

Raisio plc does not own or manage oil palm plantations.

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?

Availability of CSPO from physical supply chains at reasonable price has not always been guaranteed.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

Sustainable palm oil is a topic which is brought up in discussions with Raisio's suppliers and subcontractors.

4 Other information on palm oil (sustainability reports, policies, other public information)

Commitment on CSPO and milestones have been openly reported in Raisio Group's corporate responsibility report. Raisio uses only sustainable palm oil in food products. Raisio works actively to increase volume of sustainable palm oil in Raisio's feeds. Palm oil used in Raisio's feeds will be sustainable by 2018. More information on our commitments at our CR report 2015: <http://annualreport2015.raisio.com/en/sustainable-food-chain> Palm oil is widely used in cattle feeds globally. Raisio has developed innovative and more sustainable cattle feeds to cater the needs of our customers. Raisio's strategy is to be active developer of sustainable food chain. Thanks to Raisio's feed innovations, the feed efficiency has increased and milk production is more sustainable.

Particulars

About Your Organisation

Organisation Name

Raps GmbH & Co.KG

Corporate Website Address

<http://www.raps.de>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0160-11-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers**Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- Ingredient manufacturer

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

--

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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

2011

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2020

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?

- Germany

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

3.8 Date of first supply chain certification (planned or achieved)

2011

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

saucers and marinades

Year: 2014

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

--

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:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?**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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

availability and costs of special palm oil based raw materials

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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)

Communication to customers, advertisement

4 Other information on palm oil (sustainability reports, policies, other public information)

The sustainable use of resources and the shared responsibility for areas directly connected to the social environment of the company group, work safety and health protection for our employees, the requirements of an environmentally sound behavior and various ethical aspects – all these are fundamental principles to us. Complying with our quality policy, our operational code of conduct but also regarding BSCI, these principles are implemented in our raw material specifications. It is a RAPS' company objective to keep economic action, customer satisfaction, sustainability and the fulfilment of ecological requirements in harmony. Thus the implementation of an energy management system according to ISO 50001 was completed beginning of 2015 with the successful certification (Raps GmbH & CoKG in 2013, Raps Fresh GmbH in 2015). Additionally the topic protection of humans and environment has been dealt with and described in detail during our 4 Pillar Certification in 2013 (SMETA Audit) as well as in preparation of our Quality Management System. Protection of man and environment is of great importance. Therefore the RAPS group is working on continuous improvement of work and plant safety as well as protection of health. Therefore training sessions are held when new employees join the company. Later they are repeated in regular intervals. Every employee is jointly responsible for protection of humans and environment in his/her working area. All laws, regulations and guidelines regarding environmental protection and occupational safety are observed. Every superior has to train, support and supervise his/her employees accordingly. Air, water and ground are only used for the commercial purposes approved by the responsible authorities. The same applies to building, operating, altering or expanding production plants. All employees are trained regularly regarding handling hazardous substances. Safety data sheets and operating instructions are available for all raw materials, fuel and additives and ensure a rapid and correct reaction in case of an emergency. Waste is disposed of according to the statutory provisions. Commissioned waste disposal companies require an appropriate authorization. If possible, waste fractions are separated and recycled. Basically, paper and cardboard packaging is separated from the residual waste in all areas of the company. Considerate handling of renewable raw materials is a part of the measures for more sustainability. An example is our strategy concerning use of palm oil. RAPS Fresh GmbH renounces the use of raw materials containing palm oil when developing new products. Existing formulations are being changed accordingly upon consultation with our customers. RAPS GmbH & CoKG, however is already certified according to RSPO SCCS since 2012. Furthermore we are member in the work group for sustainable corporate management – Standard Sustainable Management Food – and are preparing ourselves for the certification in the coming year.

Particulars

About Your Organisation

Organisation NameRE Rich Family Holding Corporation

Corporate Website Addresswww.richs.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0378-13-000-00	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
- Food Goods
 - Bakery products
 - Ice Cream

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:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

--

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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				
2	Mass Balance		105.00	26.00	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified		105.00	26.00	

2.4.1 What type of products do you use CSPO for?

Desserts and bakery products

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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**

2015

Comment:

Rich Products joined RSPO in December 2013 and began sourcing mass balance in Dec 2015.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

Comment:

Using a phased in approach based on customer requirements for mass balance palm oil and palm kernel oil, we are targeting 100% sustainability using RSPO-certified mass balance oils by 12/31/20.

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

2020

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?

- Canada - United States

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: Target = 5% (Actual = 131 mt) 2016: Target = 10% (We are estimating 15% based on projected demand for 2016.) 2017: Target = 15% 2018: Target = 20% 2019: Target = 30% 2020: Target = 100%

3.8 Date of first supply chain certification (planned or achieved)

2015

Comment:

Third party audits by Control Union successfully completed in Q-4 2015.

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

Our products containing palm oil are business to business and not at retail.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Prior to 2016, we tracked only GHG emission reductions resulting from specific energy efficiency projects. This year, we are exploring options for measuring and tracking GHG emissions across our operations.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Continue third-party audits as part of our ongoing certification process. Collaborate with customers on expanding use of RSPO-certified oils.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- 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
 - No file was uploaded
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Ethical conduct and human rights tablestakes are included in our supplier agreements.

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

Our time-bound plan includes targets for 2015-2025 to attain 100% CSPO.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Gap will be addressed through mass balance as need arises over the next 10 years.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

Rich Products doesn't own or manage any palm plantation.

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?

In order to accurately track customer requirements for sustainably sourced oil, our Information Systems team developed a reporting tool in 2015.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

Internal training of Rich Products associates to raise awareness and documenting processes as required for certification / third-party audits.

4 Other information on palm oil (sustainability reports, policies, other public information)

None

Particulars

About Your Organisation

Organisation NameReckitt Benckiser PLC

Corporate Website Address<http://www.rb.com/>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0015-06-000-00	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
- Food Goods
- Home & Personal Care Goods
 - Detergents
 - Soap Tablets
 - Personal Care
- Manufacturer of candles

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

111580.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

14263.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

125843.00

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	111,580.00	14,263.00		
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	111,580.00	14,263.00		

2.4.1 What type of products do you use CSPO for?

We use palm oil in a range of our products in Home, Hygiene and Food categories.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 India 100%
 China 100%
 South East Asia 100%
 North America 100%
 South America 100.00%

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 100%
 China 100%
 South East Asia 100%
 North America 100%
 South America 100.00%

Time-Bound Plan

3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand

2013

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2015

Comment:

In 2015, we covered all palm oil procured with Green Palm certificates

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

2020

Comment:

Our 2020 goal is to responsibly source all our natural raw materials. For this reason we continually review how best we can achieve a responsible palm oil supply chain. As part of this review we are conducting a feasibility study to gauge the effectiveness of small holder farmer programme.

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

Argentina, Australia, Austria, Bangladesh, Belgium, Bosnia and Herzegovina, Brazil, Bulgaria, Canada, Chile, China, Colombia, Costa Rica, Croatia (Hrvatska), Czech Republic, Denmark, Egypt, Finland, France, Germany, Greece, Hong Kong, Hungary, India, Indonesia, Ireland, Israel, Italy, Japan, Kenya, Latvia, Malaysia, Mexico, Netherlands, New Zealand, Nigeria, Norway, Pakistan, Philippines, Poland, Portugal, Romania, Russian Federation, Singapore, Slovakia (Slovak Republic), South Africa, Spain, Sri Lanka, Sweden, Switzerland, Taiwan, Province of China, Thailand, Turkey, Ukraine, United Arab Emirates, United Kingdom, United States, Uruguay, Venezuela, Zambia, Zimbabwe

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

RB is committed to helping address issues around palm oil sourcing. We fully support the goal of no deforestation or degradation of peatlands (of any depth), primary or high carbon stock forests, or high conservation value areas, - specifically those associated with the cultivation of palm oil. Our approach has three key elements: 1. Engaging with suppliers RB aims to establish traceability of its palm oil supply chain and ensure that responsible sourcing and production requirements are being met. We are a member of TFT - the international non-profit organisation that works to build responsible product supply chains. Through this partnership, we have undertaken a detailed review of our physical palm oil supply chain. As part of this work, we've achieved traceability to mill for 70% of our palm volumes (excluding surfactants). We have also completed on-the-ground risk assessments for all our key palm oil suppliers. Over the past year, we have learned that achieving full traceability in India is complex. For this reason, we will focus on achieving traceability to port by the end of 2016 for our Indian palm oil supply. For our other palm oil suppliers, we will focus on ensuring time bound action plans are implemented in 2016, from the results of the on-the-ground field assessment completed. We will also continue to focus on traceability back through the supply chain to ensure that our responsible sourcing requirements are met. In 2015, we also entered into a partnership with Clariant to conduct a palm oil traceability study of a surfactant back to refinery and mill, resulting in full traceability to refinery being accomplished during the year. We will continue to work with Clariant on traceability to mill in 2016. 2. Advocacy Working with TFT, RB hosted a traceability workshop in India to discuss how to build palm oil traceability and deliver responsible palm oil collectively. The workshop was attended by TFT member brands, palm oil suppliers and distributors. In 2016, we will continue to raise the importance of responsible palm oil sourcing within the industry. The external research that RB supported in 2015 has provided information on the best ways of increasing smallholder farmer resilience. This data is being used in the smallholder feasibility studies that are being completed. 3. Buying RSPO Certified Sustainable Palm Oil (CSPO) We have purchased Green Palm certificates that cover all our palm oil procured during 2015. We will continue to purchase green palm certificates going forward; however, we are continually reviewing the most effective ways in which we can ensure a responsible supply chain.

3.8 Date of first supply chain certification (planned or achieved)

2013

Comment:

We have covered all palm oil procured with Green Palm certificates in 2014 and 2015.

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

We do not use the RSPO trademark. However from the 1st September 2015 our US French's brand placed the Green Palm logo on its French's Crispy Fried Onions Original packaging.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Report file: [M-GHG-Emissions-Report.pdf](#)**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

1. Engaging with suppliers In 2015 we have learned that achieving full traceability in India is complex. For this reason, we will focus on achieving traceability to port by the end of 2016 for our Indian palm oil supply. For our other palm oil suppliers, we will focus on ensuring time bound action plans are implemented in 2016, from the results of the on-the-ground field assessment completed. We will also continue to focus on traceability back through the supply chain to ensure that our responsible sourcing requirements are met. In 2015, we entered into a partnership with Clariant to conduct a palm oil traceability study of a surfactant back to refinery and mill, resulting in full traceability to refinery being accomplished during the year. We will continue to work with Clariant on traceability to mill in 2016. Based on the results of the pilot study, we will determine how best to scale up in 2016. 2. Advocacy In 2016, we will continue to raise the importance of responsible palm oil sourcing within the industry. 3. Buying RSPO Certified Sustainable Palm Oil (CSPO) We will continue to purchase green palm certificates going forward; however, we are continually reviewing the most effective ways in which we can ensure a responsible supply chain. With that in mind, we are conducting a feasibility study to gauge the effectiveness of small holder farmer programme.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
- 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?

During 2015, we maintained our focus on workplace initiatives to reduce the risk of injury and will continue to strive for safer conditions for all those associated with RB. Furthermore, we improved our human rights programme increasing our compliance checks by 51% compared to 2014, whilst building capabilities inside RB and with our supply chain partners through providing online training to relevant employees and the hosting of supplier conferences. We continued to develop our natural raw material programmes, working with TFT we achieved traceability to mill for 70% of our palm oil volume and hosted a supplier workshop in India to raise the awareness of responsible palm oil. We continued to make strong progress against our 2020 goals to reduce GHG emissions, water use, and waste disposal. Our strong focus on waste management has resulted in us achieving our 2020 goal five years early. As a result, we have updated our target to now achieve a 20% waste reduction, still by 2020. For more information please see our 2015 sustainability report which can be found at: www.sustainabilityreport2015.rb.com

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?**

No

Please explain why

We are continually reviewing the most effective ways in which we can ensure a responsible supply chain. For 2016 our focus is to work with our suppliers to increase traceability within our supply chain, whilst completing a feasibility study to gauge the effectiveness of small holder farmer programme

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

In 2015, we covered all palm oil procured with Green Palm certificates

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

RB does not own or manage any plantations

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?

In 2015 we learned that achieving traceability in India was complex. For this reason working with TFT, RB hosted a traceability workshop in India to discuss how to build palm oil traceability and deliver responsible palm oil collectively. The workshop was attended by TFT member brands, palm oil suppliers and distributors. RB has also supported external research into approaches and opportunities to increase smallholder farmer resilience and responsible farming approaches. This data is being used in the smallholder feasibility studies that RB is completing with key palm oil suppliers RB recognises the need to tackle the difficulties of traceability for derivative products such as surfactants. In 2015, RB entered into a partnership with Clariant to conduct a palm oil traceability study of a surfactant back to its refinery and mill. The study resulted in full traceability to refinery.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

Since 2013 RB has been working in partnership with TFT to undertake a detailed review of our physical supply chain. As part of this work we have actively engaged with our suppliers achieving mill traceability for 70% of our palm oil volume (excluding surfactants). We also completed on the ground risk assessments for our key suppliers. In 2015, we partnered with TFT in the hosting of a palm oil traceability workshop in India. The event brought together palm oil suppliers, distributors and other TFT Brand members to discuss the challenges of palm oil traceability and how they could be overcome.

4 Other information on palm oil (sustainability reports, policies, other public information)

Additional information can be found in RB 2015 Sustainability report: <http://sustainabilityreport2015.rb.com/> RB's Standards and policies can be found at: <http://www.rb.com/responsibility/policies-and-reports/>

Particulars

About Your Organisation

Organisation Name

Regals De Bretagne (part of CBE group)

Corporate Website Address

-

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0251-12-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Food Goods
 - Bakery products

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:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

--

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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				
2	Mass Balance	1,669.82			
3	Segregated	263.48			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,933.30			

2.4.1 What type of products do you use CSPO for?

-

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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****3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand****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****3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?****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?

- France

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

-

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

--

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

-

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

-

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We favorably respond to the more and more important request from our private label customers. Moreover, we continue the technological developments with RSPO palm.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

-

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

-

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

-

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

-

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?

The discussions about overcosts are sometimes difficult.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

No

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)

Palm is an important ingredient for food industry. The promotion of RSPO palm is the right solution for maintaining its use.

4 Other information on palm oil (sustainability reports, policies, other public information)

-

Particulars

About Your Organisation

Organisation NameRemia C.V.

Corporate Website Address<http://www.remia.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0083-10-000-00	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
- Food Goods
 - Bakery products
 - Margarine
 - Cooking & Frying Oil
- 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 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:

9920.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

8940.00

2.2.5 Total volume of all oil palm products you sold in the year:

18860.00

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	3,176.00		2,517.00	
2	Mass Balance	984.00		180.00	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	4,160.00		2,697.00	

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				
2	Mass Balance	32.00		112.00	
3	Segregated	1,266.00		439.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,298.00		551.00	

2.4.1 What type of products do you use CSPO for?

Shortenings & (cake) margarines.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 80%
 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**

2011

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2011

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 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?

Angola, Austria, Bangladesh, Belgium, Bosnia and Herzegovina, Bulgaria, Burkina Faso, Cameroon, Congo, Cote d'Ivoire, Croatia (Hrvatska), Cuba, Cyprus, Czech Republic, Denmark, Equatorial Guinea, Estonia, Finland, France, French Guiana, Gabon, Gambia, Germany, Ghana, Greece, Guadeloupe, Guinea, Guinea-Bissau, Hungary, India, Ireland, Italy, Kuwait, Lebanon, Liberia, Luxembourg, Macedonia, The Former Yugoslav Republic of, Malaysia, Mali, Malta, Martinique, Mauritania, Mauritius, Myanmar, Netherlands, Nigeria, Poland, Portugal, Romania, Senegal, Seychelles, Sierra Leone, Singapore, Slovenia, Spain, Suriname, Sweden, Switzerland, Taiwan, Province of China, Thailand, Togo, Turkey, United Arab Emirates, United Kingdom, United States, Uruguay, Vietnam

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

Since 2011 palm oil and derivatives used in Remia's own brand products are 100% covered by Greenpalm certificates. For a number of products the palm oil or fractions are also sourced through a physical supply chain. For example, the use of Mass Balance palm oil has doubled every year since 2013. At this moment approximately 24% of all palm oil bought to produce Remia brand products is Mass Balance. It is only since recently that Remia can source all palm oil fractions, used for own brand products, through segregation. This is an important condition to realize our aim to source all palm used through physical supply chains. The year 2018 was mentioned in our earlier ACOP reports as a date for Remia to have shifted to a greater degree of compliance to sustainable sourcing. This still seems achievable.

3.8 Date of first supply chain certification (planned or achieved)

2012

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

- Shortenings - Margarinnes and fats used as ingredients in the bakery industry

Year: 2015

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Since 1st January 2016 Remia is a climate neutral company. The first report is expected during the autumn of this year.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

The actions that will be taken to promote sustainable palm oil will not differ a lot from what Remia has done during the past years. Within Remia every employee that is involved in the use of palm (as a raw material or end product) is aware of the sustainability issues. They know about the environmental and social criteria that the RSPO wants companies to comply to in order to make sustainable palm oil the norm. This knowledge is essential to have discussions with our suppliers and customers about sustainability. The buyers of Remia's end products are well informed about the options they have to support the goals of the RSPO. Remia actively promotes the use of sustainable palm oil. However, we do believe that especially the people who buy our products should be aware about the adverse effects of large scale palm oil productions. As soon as consumers are not only concerned but also prepared to pay extra for products that contain sustainable palm oil in stead of conventional palm oil (or fractions), the transformation to a more sustainable palm oil market will speed up.

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:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

GHG emission reduction: Remia has started an energy program approximately 20 years ago. Internal meetings are organized on a regular basis to discuss Remia use of gas and electricity. The main goal is minimization of course. Since the beginning of this year Remia has become a climate neutral company. Human rights and labour: Remia's commitment is in line with the UN guiding principles on Business and Human Rights. Our P&O department makes sure that these guidelines will be followed.

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

We always buy more certificates than we actually need for the "Book and Claim"

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

N/A

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?

The obstacles we have encountered were mainly caused by the limited availability and high prices of certain Segregated palm fractions. During the last year we have seen positive developments regarding both prices and supplies. We do believe that the pace of transformation to a more sustainable market largely depends on the buying behaviour of the end consumers. They should know about the importance of palm oil as a raw material for food products. It is important to make them aware that palm oil productions can only increase when it happens in a sustainable way. It would be interesting to know more about the knowledge that people have about the palm products they buy.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

Since started to use the book & claim system in 2011. Since that year Greenpalm certificates have been covering all own the own brand productions to every sales destination in the world. Every year we see a relative increase of the palm oil and palm fractions that are souced from physical supply chains. Regarding our Time-Bound plan we are still on schedule.

4 Other information on palm oil (sustainability reports, policies, other public information)

N/A

Particulars**About Your Organisation****Organisation Name**

Richardson Oilseed Eastern Canada Limite

Corporate Website Address

www.goldengatemargarine.com

Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Richardson International	o Manufacturer	Yes		-	-

Membership

Membership Number	Membership Category	Membership Sector
4-0519-14-000-00	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
- Food Goods
 - Margarine
 - Cooking & Frying Oil
- 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 purchased?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

8620.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

8620.00

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				
2	Mass Balance	225.92			
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	225.92			

2.4.1 What type of products do you use CSPO for?

We do not buy any Book & Claim certificates

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 India --%
 China --%
 South East Asia --%
 North America 3%
 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**

2015

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2025

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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?

- Canada - United States

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

2016: 3.5% 2017: 8.0% 2018: 15.0% 2019: 40.0% 2020: 100%

3.8 Date of first supply chain certification (planned or achieved)

2014

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

We intend to apply the Trademark on our own brand products for the foodservice and industrial sector as we transition individual products to 100% CSPO.

Year: 2018

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

This facility is a newly acquired business and we are currently reviewing our regulatory obligations in regards to GHG emissions.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

We will continue to offer and promote sustainable palm oil with our customers. We will review the cost and obstacles of switching our own brand to 100% sustainable palm oil.

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

--

- Others:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

We are currently only sourcing palm and palm products from suppliers that are members of the RSPO in good standing. When a large supplier recently lost their RSPO certification, we immediately reduced our oil position with said supplier.

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

We are working on a 5 year plan to source 100% CSPO through MB for our own brand. We will continue to encourage our private label customers to adopt the same plan.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

We support the RSPO Mass Balance certified supply chain and do not foresee any issues with sourcing 100% CSPO for our business.

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

We are based in Canada. We have no intentions of buying or managing palm plantations at this time.

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?

A large portion of our customers are bakeries and restaurants. The membership fees and audit costs represents a significant cost to small businesses that only use an extremely small amount of palm in their finished products. Convincing these customers to pay a premium for CSPO in addition to membership and audit costs, is very difficult.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

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)

We have engaged with key stakeholders and large retailers to support the RSPO and transition products to using CSPO.

4 Other information on palm oil (sustainability reports, policies, other public information)

Our reports and policies are currently for internal use only.

Particulars

About Your Organisation

Organisation NameRosen Eiskrem GmbH

Corporate Website Address--

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0355-13-000-00	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

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:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

465.06

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

30.51

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

495.57

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:**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				
2	Mass Balance	437.56	30.08		
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	437.56	30.08		

2.4.1 What type of products do you use CSPO for?

Ice cream products, particularly wafers, coatings and sauces

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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 100%
 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**

2016

Comment:

No own brand, just private label

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2016

Comment:

No own brand, just private label

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:

No own brand, just private label

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Germany

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

No own brand, just private Label.

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

no own brand, just private label

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

not required

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Our aim is to have 100 % CSPO in 2016. We communicate our Engagement and commitment to RSPO and CSPO internally and to our Stakeholders (Combined annual Report and sustainability Report 2014, DMK-Website). We also promote this through our sales managers in discussions with our customers.

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:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

The DMK Code of Conduct formulates the shared values and principles of DMK Deutsches Milchkontor GmbH and its subsidiaries (referred to below as DMK). The formulation of this value system is coupled with standards of ethical behaviour which apply without exception to every DMK manager and employee. The Code of Conduct is the basis of all our business practices and all our Business Partner (e.g. suppliers) have to comply with the Code. DMK has worked out a comprehensive long-term sustainability strategy that unites business, environmental and social aspects. The company subjected the core topics of this strategy to a materiality test. The long-term sustainability programme for the period up to 2020 comprises five strategic areas of Major relevance to DMK: agriculture, the environment, milk, the team and society. These five areas are underpinned with 20 fields of action, a total of 60 concrete goals and corresponding measures.

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

Our aim is to have 100 % CSPO in 2016.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

no customer's requirements

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

just Ice cream manufacturer

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?

Availability of some Special products/raw materials --> Proceedings with suppliers are in progress

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

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)

Physical concersion to 100 % CSPO and only buying from RSPO-certified suppliers by end of 2016. We communicate our Engagement and commitment to RSPO and CSPO internally and to our Stakeholders (Combined annual Report and sustainability Report 2014, DMK-Website). We also promote this through our sales managers in discussions with our customers.

4 Other information on palm oil (sustainability reports, policies, other public information)

Combined annual Report and sustainability Report 2014, DMK-Website, DMK 2020 Sustainability Programm

Particulars

About Your Organisation

Organisation NameRoyaan B.V.

Corporate Website Address<http://www.royaan.nl>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0669-15-000-00	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
- 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 purchased?

No

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:

519.49

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

519.49

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	3.55			
2	Mass Balance	473.92			
3	Segregated	1.46			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	478.93			

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

Snacks

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 98%
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

2015

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2016

Comment:

See our policy under 6.1

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

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?

- Netherlands

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

100% RSPO product and end of this year or next year RSPO certified

3.8 Date of first supply chain certification (planned or achieved)

2017

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Otherwise too much information on the packaging. There are choices to be made

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We monitor our GHG through the long term agreement (MJA3) and the energy efficiency plan (EEP). Annual monitoring which is submitted to the government (Ministry of Economic Affairs). For now publicly report not necessary.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Royaan produces warm savoury snacks especially for people that want to know what they eat. For people who are looking for products with as few industrial additives as possible, preferably produced locally and in a sustainable manner wherever possible, products that taste 'natural'. Therefore our mission is: 'Rediscovering snacking' (Snacken opnieuw ontdekken). Our response to the demand for tasty, pure and honest products is our corporate promise 'Good Enjoyment' (Goed Genieten). 'Good' refers to working with only the best ingredients, and involving suppliers that we can trust. For products without artificial additives. For sustainable manufacturing wherever possible. And for the development of new products that not only taste good, but that also score well in terms of their ecological footprint. In short: we can only deliver on our 'Good Enjoyment' promise through corporate social responsibility. In fact, this is the single most important value we measure ourselves by in everything we do. In our sourcing, in production, in our factories, in our reputation, in the products and in how we interact with each other and with our customers and suppliers. With 'Good Enjoyment' as our sustainable corporate philosophy Royaan continues to work on the improvement of its products and processes - respecting people and the environment. Deploy this above policy; We want to declare RSPO in the ingredient declaration on the package

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:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Ethical conduct and human rights and labour rights, part of our collective agreement and personnel policy. Stakeholder engagement, membership of The Hunger project

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

100% RSPO and more to SG

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Biggest part is MB and we want more and more to SG

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

NA

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?

Barriers in terms of availability and logistics. Cooperation with partners such as retailers and wholesalers

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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)

Part of our promise "Good enjoyment" and further roll out this promise/ policy

4 Other information on palm oil (sustainability reports, policies, other public information)

Information about RSPO is on our website in our

Particulars

About Your Organisation

Organisation Name

Royal FrieslandCampina N.V.

Corporate Website Address

www.frieslandcampina.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0031-07-000-00	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 purchased?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

62500.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

25000.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

20000.00

2.2.5 Total volume of all oil palm products you sold in the year:

107500.00

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	30,000.00	5,000.00		
2	Mass Balance		17,500.00	2,500.00	
3	Segregated	32,500.00	2,500.00	17,500.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	62,500.00	25,000.00	20,000.00	

2.4.1 What type of products do you use CSPO for?

Creamers, fat powders, toppings, sweetened condensed milk, infant formulae

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 India --%
 China --%
 South East Asia 100%
 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 100%
 India --%
 China 100%
 South East Asia 100%
 North America --%
 South America --%

Time-Bound Plan**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2010

Comment:

we started in 2010 with the use of RSPO SG palm oil in Europe

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2011

Comment:

as from 2011 100% of our world wide palm oil product volume (palm, palmkernel and palm-based emulsifiers) is RSPO sustainable (SG, MB, B&C)

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

2020

Comment:

depending upon availability in countries like Vietnam, China, Nigeria, Thailand, Ivory Coast etc.

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?

Australia, Belgium, China, Cote d'Ivoire, Egypt, France, Germany, Greece, Hungary, Indonesia, Malaysia, Netherlands, Nigeria, Philippines, Romania, Spain, Thailand, Vietnam

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

RSPO member since 2007 start buying SG palm oil in 2010 (Europe) since 2011 100 % sustainable palm (SG, MB, B&C) world wide start buying SG palm oil in Indonesia in 2015 several RSPO SCCS certifications in The Netherlands, Germany, Belgium and Indonesia

3.8 Date of first supply chain certification (planned or achieved)

2010

Comment:

our facilities in Meppel - The Netherlands are RSPO SCCS certified since Dec. 2010

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

we do not see a benefit in using the RSPO trademark on our products

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Report file: [M-GHG-Emissions-Report.pdf](#)**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Change (hydrogenated) PKO from MB to SG in Europe

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

- Others:

not applicable; we have disclosed all the info

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

see CSR report

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

for some of our products (e.g. specific emulsifiers) / in some of the countries (e.g. China, Nigeria) no physical sustainable product (SG or MB) is available therefore we are compensating this volume with B&C certificates

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

is already implemented since 2011

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

lack of availability in some countries

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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)

yes, discussions with our suppliers and customers and with NGO's

4 Other information on palm oil (sustainability reports, policies, other public information)

CSR report is enclosed

Particulars

About Your Organisation

Organisation NameRoyal Steensma B.V.

Corporate Website Addresswww.steensma.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0336-13-000-00	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

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

162601.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

54596.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

251102.00

2.2.5 Total volume of all oil palm products you sold in the year:

468299.00

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				
2	Mass Balance	107,160.00	282,864.00	86,208.00	
3	Segregated	14,993.00	6,432.00	160.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	122,153.00	289,296.00	86,368.00	

2.4.1 What type of products do you use CSPO for?

N.A.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 99%
 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 99%
 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**

2013

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2017

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

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?

- Netherlands

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

Total RSPO MB per 2016

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

N.A. B tot B

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

On request it can be checked.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

N.A.

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:

--

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
- None of the above

8.2 What steps will/has your organization taken to support these policies?

MVO Policy

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

N.A.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Own System

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

N.A.

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?

N.A.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

N.A.

4 Other information on palm oil (sustainability reports, policies, other public information)

N.A.

Particulars

About Your Organisation

Organisation Name

Royale Lacroix

Corporate Website Address

<http://www.royalelacroix.be>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0097-10-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Ingredient manufacturer

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

6510.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

80.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

2780.00

2.2.5 Total volume of all oil palm products you sold in the year:

9370.00

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	150.00			
2	Mass Balance	4,540.00		980.00	
3	Segregated	550.00		15.00	
4	Identity Preserved	530.00		315.00	
5	Total volume of oil palm products that is RSPO-certified	5,770.00		1,310.00	

2.4.1 What type of products do you use CSPO for?

Margarine

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
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 100%
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

2012

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2016

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

2020

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 - France

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

+/-20% 2012-2013 +/-45% Physical supply chain end 2014 +/-70% Physical supply chain end 2015 +/-80% Physical supply chain end 2016

3.8 Date of first supply chain certification (planned or achieved)

2020

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Ingredients

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Mapping CO2 2015

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

member of Belgian & french alliance spo

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:

--

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
No file was uploaded
 - Land Use Rights
No file was uploaded
 - Ethical conduct and human rights
No file was uploaded
 - Labour rights
No file was uploaded
 - Stakeholder engagement
No file was uploaded
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

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

if all fractions are available

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

2016

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

all fractions are not currently available

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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)

business to business education

4 Other information on palm oil (sustainability reports, policies, other public information)

no

Particulars

About Your Organisation

Organisation Name

Rübezahl Schokoladen GmbH

Corporate Website Address

<http://www.rk-schoko.de>

Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Wergona Schokoladen GmbH	Manufacturer	Yes	No	-	-

Membership

Membership Number	Membership Category	Membership Sector
4-0191-11-000-00	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
- 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 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:

700.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

350.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

1050.00

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				
2	Mass Balance	150.00	300.00		
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	150.00	300.00		

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				
2	Mass Balance	550.00	50.00		
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	550.00	50.00		

2.4.1 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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 100%
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

2012

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2012

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

2012

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?

- Germany

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

we are using 100% RSPO MB in all recipes since 2012.

3.8 Date of first supply chain certification (planned or achieved)

2012

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

For our own brand, we do not want to have a second Label on the packaging. For private Label, the decision is not our's to take.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

We have a department responsible for the reduction of the use of energy.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

This is not our policy.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We are considering to Switch from RSPO MB to RSPO SEG. However, this decision has to be taken in Close coordination with our private Label customers, who are responsible for more than 50% of our RSPO turnover.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
 - No file was uploaded
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

We are sourcing certified raw materials like UTZ, FairTrade, to Support These policies.

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

--

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?

Price & availability are ok.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

we are a private Label Producer, and our customers ask for certified raw materials.

4 Other information on palm oil (sustainability reports, policies, other public information)

We provide our customers with reports on sustainable raw materials, mass Balance and other certificates upon request.

Particulars

About Your Organisation

Organisation Name

Rudolf Ölz Meisterbäcker GmbH & Co KG

Corporate Website Address

www.oelz.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0382-14-000-00	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
- Food Goods
 - Bakery products

Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?

No

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:

801.54

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

19.29

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

280.81

2.2.5 Total volume of all oil palm products you sold in the year:

1101.64

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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	50.00			
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	50.00			

2.4.1 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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**

2016

Comment:

we allready startet in the end of 2015 with changing from conventional to SG palmfat/palmkernelfat (if available) and MB derivates; April 1st 2016 changing process will be finished despite 2 - 3 exceptions due to economical facts (only MB instead of SG)

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2016

Comment:

we allready startet in the end of 2015 with changing from conventional to SG palmfat/palmkernelfat (if available) and MB derivates; April 1st 2016 changing process will be finished despite 2 - 3 exceptions due to economical facts (only MB instead of SG)

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:

we allready startet in the end of 2015 with changing from conventional to SG palmfat/palmkernelfat (if available) and MB derivates; April 1st 2016 changing process will be finished despite 2 - 3 exceptions due to economical facts (only MB instead of SG)

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Austria

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

we allready startet in the end of 2015 with changing from conventional to SG palmfat/palmkernelfat (if available) and MB derivates; April 1st 2016 changing process will be finished despite 2 - 3 exceptions due to economical facts (only MB instead of SG); Ölz generally commitet to SG palmfat/palmkernelfat and MB derivates; asap the derivates are available in SG and the economical decission is ok, we also will change to SG derivates; the 2 - 3 exceptions in palmfat/palmkernelfat are under oberservation if it is possible to change to SG asap or alternative products (other products or rapsoil);

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

actually not due to packaging design;

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

we report that we act for reducing ghg and give acting examples, but we don't name detailed figures of ghg savings;

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

nothing planned;

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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
 - No file was uploaded
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

In our blanco specification Formular our suppliers has to sign concerning ethical conduct and human rights

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?**

No

Please explain why

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

our commitment to SG palmfat/palmkernelfat und MB derivatives is 100 % accessible

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

some articles were affected by operational capability; it took a lot of testing until we could use these articles for our products;

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

some smaller suppliers didn't deal the RSPO sustainable Topic - the issue were driven by us...

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars

About Your Organisation

Organisation NameRUF Lebensmittelwerk KG

Corporate Website Address<http://www.ruf-lebensmittel.de>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0200-11-000-00	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

Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?

No

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:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

--

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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				
2	Mass Balance		7.16		
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified		7.16		

2.4.1 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
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

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

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

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

3.6 Which countries that your organization operates in do the above commitments cover?

- Germany

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

3.8 Date of first supply chain certification (planned or achieved)

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

--

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

--

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

--

- Others:

--

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
 - Labour rights
 - Stakeholder engagement
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

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?

No

Please explain why

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

--

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

--

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?

--

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

--

Robust:

--

Simpler to Comply to:

--

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)

--

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars**About Your Organisation****Organisation Name**

S. Spitz GesmbH

Corporate Website Address<http://www.spitz.at>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Auer Blaschke Gmbh & Co KG	o Manufacturer	Yes	No	-	-

Membership

Membership Number	Membership Category	Membership Sector
4-0270-12-000-00	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
- 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 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:

2040.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

2040.00

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				
2	Mass Balance	2,040.00			
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	2,040.00			

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
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

2012

Comment:

we started immediately after joining RSPO

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2016

Comment:

we already reached our goal

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:

we already reached our goal

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?

- Austria

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

we already use 100% RSPO mass Balance certified Palm oil in all our products

3.8 Date of first supply chain certification (planned or achieved)

2012

Comment:

July 2012

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

Wafers

Year: 2016

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

sustainability report is not published every year

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

we already use 100% RSPO mass Balance certified Palm oil in all our products

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:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

we have implemented systems for carbon footprint, ethical conduct & labour rights. but not certified them because they are mandatory by the Austrian law

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

currently no problems

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

we regularly inform our clients

4 Other information on palm oil (sustainability reports, policies, other public information)

press releases

Particulars

About Your Organisation

Organisation Name

S.A. Aigremont NV

Corporate Website Address

<http://www.aigremont.be>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0059-10-000-00	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
- Food Goods
 - Margarine
 - Cooking & Frying Oil
- 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 purchased?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

17658.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

5730.00

2.2.5 Total volume of all oil palm products you sold in the year:

23388.00

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	592.00		188.00	
2	Mass Balance	4,166.00		1,354.00	
3	Segregated	7,098.00		1,645.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	11,856.00		3,187.00	

2.4.1 What type of products do you use CSPO for?

Margarines/Fats

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 64%
 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**

2010

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

2020

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, Bulgaria, France, Georgia, Germany, Italy, Latvia, Lithuania, Luxembourg, Netherlands, Russian Federation, Spain, Switzerland

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

Increase the use of sustainable palm oil : 2016 : +15% 2015 : +15% 2014 : +10% 2013 : +25%

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

Margarines/Fats

Year: 2010

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Confidential.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

We want to increase our bought volume of sustainable palm oil.

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

Confidential

- Others:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

In 2015 we invested in a renewable energy cogeneration plant. Today, this provides us with all our heat and energy requirements. The energy generated in this way is 100% clean and renewable.

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

We will increase our communication about the sustainable palm oil.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

2015.

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

We produce margarines and fats. We have different suppliers (refineries) of raw material (palm fat).

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?

Certification is not easy for all customers (small company)

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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)

We are a member of the Belgian Alliance for the Sustainable Palm Oil.

4 Other information on palm oil (sustainability reports, policies, other public information)

/

Particulars

About Your Organisation

Organisation NameSAMWORTH BROTHERS LIMITED

Corporate Website Address<http://www.samworthbrothers.co.uk/index.asp>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0203-11-000-00	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
- 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 purchased?**

Yes

2.2.1 Do you manufacture for:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

2672.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

730.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

78.00

2.2.5 Total volume of all oil palm products you sold in the year:

3480.00

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:**In Your 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				
2	Mass Balance	233.00	2.00	77.00	
3	Segregated	2,206.00	728.00	1.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	2,439.00	730.00	78.00	

2.4.1 What type of products do you use CSPO for?

chilled convenience foods

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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 100%
 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**

2013

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2013

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

2013

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?

- 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**3.8 Date of first supply chain certification (planned or achieved)**

2013

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

--

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

--

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

Other

- Others:

--

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
 - Labour rights
 - Stakeholder engagement
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

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?

No

Please explain why

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

--

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

Challenges have been mainly with the supply of CSPO, particularly in areas such as Malaysia. We have been working with our suppliers and retailers to address these challenges and find a positive way forward that meets all parties requirements

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

Through business to business education working with our suppliers by requesting RSPO certified materials

4 Other information on palm oil (sustainability reports, policies, other public information)

No other information to submit

Particulars

About Your Organisation

Organisation Name

SANYO CHEMICAL INDUSTRIES, LTD.

Corporate Website Address

<http://www.sanyo-chemical.co.jp>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0349-13-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers**Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- Ingredient manufacturer
- Own-brand

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

5000.00

2.2.5 Total volume of all oil palm products you sold in the year:

5000.00

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

no use

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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**

2016

Comment:

We will initiate B&C in some of palm oil derivatives.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

Comment:

The date depends on situations such as customer demand, supply and price of CSPO. 2020 is the earliest case.

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

2025

Comment:

The date depends on situations such as customer demand, supply and price of CSPO. 2025 is the earliest case.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Japan

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

In 2016, we will initiate B&C in some of palm oil derivatives. In 2020, we will achieve using 100% CSPO products from any supply chain option. In 2025, we will achieve using 100% CSPO products from physical supply chains. The milestone depends on the situation of customer demand, supply and price of CSPO derivatives. This statement shows the earliest case.

3.8 Date of first supply chain certification (planned or achieved)

2025

Comment:

The date depends on situations such as customer demand, supply and price of CSPO. 2025 is the earliest case.

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

We will consider using the RSPO trademark for products derived from physical supply chain.

Year: 2025

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Report file: [M-GHG-Emissions-Report.pdf](#)**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We will initiate B&C in some of palm oil derivatives. We will introduce RSPO in our CSR report. We conduct an in-house education about RSPO.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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

No file was uploaded

-
- Land Use Rights

-
- Ethical conduct and human rights

No file was uploaded

-
- Labour rights

No file was uploaded

-
- Stakeholder engagement

-
- None of the above

8.2 What steps will/has your organization taken to support these policies?**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

Currently CSPO derivatives from physical supply chains are not commercially available, so we cannot have concrete plan. However we are planning to achieve 100% substitution by 2025.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

In 2016, we will initiate B&C in some of palm oil derivatives.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

Our customers have little demands for products derived from certified palm oil. CSPO derivative price is high.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

We will introduce RSPO in our CSR report.

4 Other information on palm oil (sustainability reports, policies, other public information)

<http://www.sanyo-chemical.co.jp/csr/pdf/csr2015.pdf>

Particulars

About Your Organisation

Organisation Name

Saraya Co Ltd

Corporate Website Address

<http://www.saraya.com/>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0007-05-000-00	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

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

8.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

943.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

2611.00

2.2.5 Total volume of all oil palm products you sold in the year:

3562.00

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	782.00	1,024.00		
2	Mass Balance				
3	Segregated	6.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	788.00	1,024.00		

2.4.1 What type of products do you use CSPO for?

Shampoo, soap, detergent, cosmetics

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
India --%
China 1%
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 1%
India --%
China 3%
South East Asia 1%
North America --%
South America --%

Time-Bound Plan**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2010

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2020

Comment:

It all depends on when the certified products come to be available in the Japanese market at acceptable price.

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?

- Japan

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

We will keep searching for appropriate sources of certified derivatives of PKO. When it available, we purchase only certified one. Our plan depends on the situation of the market.

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

Shampoo, soap, detergent, cosmetics

Year: 2010

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Report file: [M-GHG-Emissions-Report.pdf](#)URL: www.saraya.com/csr/report/images/report2015.pdf**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We will search the way to shift from using green palm certificate to procure physically certified palm oil products.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
- 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?

We have used ISO 14001 to to promote a sustainable supply chain strategy .

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

Availability of CSPO is still not enough in the Japanese market, while the international market can't indicate appropriate conditions for small and medium-sized enterprises like us.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

It can be done any time when we find appropriate offer at the Greenpalm trading system.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

Requisite certified derivatives for our products are not available at the Japanese market. General awareness on the certificate is not developed enough. The price and volume of certified PKO and its derivatives are hardly appropriate to our demands.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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)

We are making efforts to develop general awareness through our products, and trying to establish the collaboration with certain influential social networks.

4 Other information on palm oil (sustainability reports, policies, other public information)

Saraya supports and gives back to Borneo by helping establish the Borneo Conservation Trust (BCT) NGO in Malaysia and BCT Japan NPO to build the Sabah Mega Ecological Corridor, a green corridor along the banks of the Kinabatangan River, and the Borneo Elephant Sanctuary (BES), an elephant rescue and rehabilitation center. It also sponsors BCT's activities that try to save threatened wildlife, such as the Borneo elephant and the orangutan.

Particulars

About Your Organisation

Organisation NameSARGENTS PTY LTD

Corporate Website Addresswww.sargents.com.au

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0365-13-000-00	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
- Food Goods
 - Bakery products
- 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 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:

494790.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

--

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

Bakery Products

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
India --%
China --%
South East Asia 100%
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**

2013

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2014

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

2014

Comment:

TIME BOUND PLAN FOR ANNUAL COMMUNICATIONS OF PROGRESS REPORT SARGENTS PTY LTD (22/03/2016) Publish a commitment to the RSPO

and a challenging timebound plan for using [iii] RSPO certified oil palm in manufacturer's own brand products - (statement in ACOP is sufficient) This is 1'st Annual Communications Progress Report Actively communicate to promote the use of certified sustainable palm oil in retailers' or other manufacturers' brands that you produce. Sargents is using 100% certified sustainable palm oil in the manufactured products where palm oil is used. What makes a timebound plan for using CSPO in your own-brand use of palm oil challenging? NA Date expected to start using any RSPO certified oil palm in manufacturer's own brand products Already use 100% CSPO Date expected to be using 100% RSPO certified oil palm from any supply chain option in manufacturer's own brand products Already use 100% CSPO Date expected to be using 100% RSPO certified oil palm from identity preserved, segregated and/or mass balance sources in manufacturer's own brand products Already use 100% CSPO What makes a timebound plan to communicate to promote CSPO to others challenging? NA Actively communicate to promote the use of certified sustainable palm oil in retailers' or other manufacturers' brands that you produce. Sargents is already committed and using 100% CSPO in manufactured products. The CSPO is used in our own brand as well as in other retailer brands. Completion and submission of ACOP ACOP report will be submitted each year.

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?

- Australia

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

Use CSPO palm oil products.

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Not required by customers at this stage.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Continue using 100 % of CSPO palm oil when used.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?**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?**

No

Please explain why

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

None

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

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)

--

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars

About Your Organisation

Organisation NameSAS Biscuits Poult

Corporate Website Address<http://www.bicuits-poult.fr>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0136-11-000-00	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

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:

7363.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

262.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

7625.00

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				
2	Mass Balance	147.00	5.00		
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	147.00	5.00		

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				
2	Mass Balance	7,216.00	257.00		
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	7,216.00	257.00		

2.4.1 What type of products do you use CSPO for?

-

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
India 100%
China 100%
South East Asia 100%
North America 100%
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 100%
India 100%
China 100%
South East Asia 100%
North America 100%
South 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

2014

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

2014

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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?

- France

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

We are 100% MB for all the production. We use 100% SG palm oil in 2016 for the dough of the biscuits.

3.8 Date of first supply chain certification (planned or achieved)

2011

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

The volume is very small

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

-

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

-

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We are switching to SG palm oil in the dough of our biscuits in 2016 We planned to be 100% SG for palm oil and palm kernel by 2020

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

We have a specific CSP code of conduct including the above points We ask our suppliers to sign it.

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

--

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?

The bonus on the cost of SG products is not the same for big suppliers and smaller ones

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

Participation of conferences with our clients and NGO

4 Other information on palm oil (sustainability reports, policies, other public information)

-

Particulars

About Your Organisation

Organisation NameSAS Cérélia

Corporate Website Addresswww.cerelia.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0342-13-000-00	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

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:

10663.47

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

0.44

2.2.5 Total volume of all oil palm products you sold in the year:

10663.91

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				
2	Mass Balance	130.00		0.01	
3	Segregated	1,357.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,487.00		0.01	

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	3,084.00			
2	Mass Balance	1,172.00		0.13	
3	Segregated	5,429.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	9,685.00		0.13	

2.4.1 What type of products do you use CSPO for?

bakery products (ready to bake dough)

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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

2011

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

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, Finland, France, Germany, Italy, Norway, Poland, Portugal, Russian Federation, Spain, Sweden, Switzerland

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

100% of RSPO certified palm oil products in our own-brand products in 2015

3.8 Date of first supply chain certification (planned or achieved)

2013

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

start using trademark in 2015

Year: 2015

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

CERELIA do not publicly report its environmental and or sustainable results, including GHG Emissions.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

our commitment mainly take into consideration the environmental and social impact of palm oil growers : No deforestation, no use of fire for the waste destruction and to prepare the floor for new plantations, farming practices the most respectful for the environment and Respect of populations (respect of the local population rights, respect of the legal workers rights), Favour the development of independent producers exploiting humble orchard.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

1. Supply chain mapping : Cerelia will work with all the suppliers to build the transparency of its supply chain from the factory until the entry point in Europe at first. And at term, the transparency should be given at the origin of the fruit (FFB) or if the refiner or trader are already able to offer to Cerelia the transparency. 2. Evaluate the conformity in regards to our criteria : Then evaluate the conformity in regards to our criteria. 3. Action plan proposal : In regards to the analysis an action plan will be dedicated. In the case of none of the actor in the supply chain would have taken a comparable commitment to Cerelia, the work on transparency will continue further in 2015.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
No file was uploaded
- Land Use Rights
No file was uploaded
- Ethical conduct and human rights
No file was uploaded
- Labour rights
No file was uploaded
- Stakeholder engagement
No file was uploaded
- None of the above

8.2 What steps will/has your organization taken to support these policies?

1. Supply chain mapping : Cerelia will work with all the suppliers to build the transparency of its supply chain from the factory until the entry point in Europe at first. And at term, the transparency should be given at the origin of the fruit (FFB) or if the refiner or trader are already able to offer to Cerelia the transparency. 2. Evaluate the conformity in regards to our criteria : Then evaluate the conformity in regards to our criteria. 3. Action plan proposal : In regards to the analysis an action plan will be dedicated. In the case of none of the actor in the supply chain would have taken a comparable commitment to Cerelia, the work on transparency will continue further in 2015.

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

/

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

/

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

/

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?

Difficulties to find RSPO certified product palm oil derivatives and in particular at SG level. Difficulties to promote RSPO certified palm oil in countries where palm oil item is not known or where palm oil problematic is only based on health negative impacts.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

No

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)

/

4 Other information on palm oil (sustainability reports, policies, other public information)

/

Particulars

About Your Organisation

Organisation Name

Savonnerie Nature en Provence

Corporate Website Address

--

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
SMCM group	o Manufacturer	Yes	No	-	-

Membership

Membership Number	Membership Category	Membership Sector
4-0534-14-000-00	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
- Home & Personal Care Goods
 - Soap Tablets

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:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

1298.00

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:**In Your 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				
2	Mass Balance				
3	Segregated			574.81	
4	Identity Preserved			14.77	
5	Total volume of oil palm products that is RSPO-certified			589.58	

2.4.1 What type of products do you use CSPO for?

We use soap noodles for tablet soaps

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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**

2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**Comment:**

Savonnerie Nature en Provence manufactures tablet soaps for a specific client who managing his own certification. Savonnerie Nature en Provence hasn't its proper brand. RSPO soap noodles ' suppliers are selected with our client.

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**Comment:**

Savonnerie Nature en Provence manufactures tablet soaps for a specific client who managing his own certification. Savonnerie Nature en Provence hasn't its proper brand. RSPO soap noodles ' suppliers are selected with our client.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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?

- France

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

Savonnerie Nature en Provence manufactures tablet soaps for a specific client who managing his own certification. Savonnerie Nature en Provence hasn't its proper brand. RSPO soap noodles ' suppliers are selected with our client.

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Savonnerie Nature en Provence has a Trademark licence and can use it for new clients.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

Savonnerie Nature en Provence is a small structure which is not organised to manage GHG emissions.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Savonnerie Nature en Provence manufactures soaps for a specific client engaged in RSPO. In 2016, we decided to transfer the Membership of Savonnerie Nature en Provence to SMCM group in order to promote RSPO to the clients of Savonnerie de Haute Provence.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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
 - Labour rights
 - Stakeholder engagement
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

Savonnerie Nature en Provence sourcing is managed with our client respecting its own Policy.

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?**

No

Please explain why

Savonnerie Nature en Provence manufactures tablet soaps for a specific client who managing his own certification. Savonnerie Nature en Provence hasn't its proper brand. RSPO soap noodles ' suppliers are selected with our client.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

NA

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

As tablet soaps' manufacturer, we are linked to our suppliers to use when it's possible RSPO SG and RSPO IP soap noodles.

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? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

NA

4 Other information on palm oil (sustainability reports, policies, other public information)

NA

Particulars

About Your Organisation

Organisation Name

SC Johnson and Son, Inc

Corporate Website Address

<http://www.scjohnson.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0047-09-000-00	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
- Home & Personal Care Goods
- Own-brand
- Manufacturer of candles

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

2700.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

3900.00

2.2.5 Total volume of all oil palm products you sold in the year:

6600.00

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	810.00		3,900.00	2,000.00
2	Mass Balance	1,890.00			
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	2,700.00		3,900.00	2,000.00

2.4.1 What type of products do you use CSPO for?

Candles

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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

2015

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2020

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?

Algeria, Argentina, Australia, Austria, Azerbaijan, Bahrain, Barbados, Belgium, Brazil, Bulgaria, Canada, Chile, China, Colombia, Costa Rica, Croatia (Hrvatska), Cyprus, Czech Republic, Denmark, Dominican Republic, Ecuador, Egypt, Finland, France, Georgia, Germany, Ghana, Greece, Hong Kong, India, Ireland, Israel, Italy, Japan, Jordan, Kazakhstan, Kenya, Korea, Republic of, Lebanon, Luxembourg, Malaysia, Mexico, Morocco, Netherlands, New Zealand, Nigeria, Norway, Oman, Pakistan, Paraguay, Peru, Philippines, Portugal, Puerto Rico, Qatar, Romania, Russian Federation, Saudi Arabia, Senegal, Singapore, Slovakia (Slovak Republic), Slovenia, South Africa, Sweden, Switzerland, Syrian Arab Republic, Taiwan, Province of China, Tanzania, United Republic of, Thailand, Turkey, Uganda, Ukraine, United Arab Emirates, United Kingdom, United States, Uruguay, Venezuela, Vietnam

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

As a member of the Consumer Goods Forum (CGF), we share their commitment to net-zero deforestation by 2020 through the sustainable sourcing of pulp, paper, packaging and palm oil. We are committed to working with our suppliers, stakeholders and partners to achieve this goal. The commitments below will guide our business as we move along this path. SC Johnson uses relatively small amounts of palm oil, palm kernel expeller or derivatives, but we recognize the impact that unsustainable palm oil production has on the planet and our responsibility to future generations. As a result, we have placed unsustainable palm oil on our restricted-use-material list. Restricted use materials cannot be used in our products or can only be used with approval by senior management with agreed upon exit dates. To achieve these goals, SC Johnson:

- Requires suppliers to sign our Code of Conduct
- Engages suppliers in discussions and review of their palm oil, palm kernel expeller or derivatives production and sourcing practices.
- Will suspend or eliminate palm oil purchases from any supplier that it is intentionally contributing to deforestation or the negative environmental or social issues or impacts created by the production of palm oil.
- Continually reviews and revises policies and practices to increase supply chain sustainability.

3.8 Date of first supply chain certification (planned or achieved)

2015

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

Limited space on label/packaging

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Report file: [M-GHG-Emissions-Report.pdf](#)**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

SC Johnson uses relatively small amounts of palm oil, palm kernel expeller or derivatives, but we recognize the impact that unsustainable palm oil production has on the planet and our responsibility to future generations. As a result, we have placed unsustainable palm oil on our restricted-use-material list for new uses and we are working to eliminate the use of unsustainable palm oil in SC Johnson products globally as new reformulations occur. Restricted use materials cannot be used in our products or can only be used with approval by senior management with agreed upon exit dates. To achieve these goals, SC Johnson will:

- Engage suppliers in discussions and review of their palm oil, palm kernel expeller or derivatives production and sourcing practices.
- Suspend or eliminate palm oil purchases from any supplier that it is intentionally contributing to deforestation or the negative environmental or social issues or impacts created by the production of palm oil.
- Continually review and revise policies and practices to increase supply chain sustainability.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:We disclose our information on our website <http://www.scjohnson.com/en/commitment/focus-on/conserving/reducing.aspx>**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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- 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
- None of the above

8.2 What steps will/has your organization taken to support these policies?

The SC Johnson Supplier Code of Conduct specifies the minimum requirements for SC Johnson suppliers as we work, together, to make life better. SC Johnson believes in making every place where we operate better, because we have been there. Wherever we operate, we are committed to respecting people and supporting universal human rights, adhering to local laws and regulations, contributing positively to our communities, and minimizing our impact on the environment. Our operations worldwide are guided by these principles and we expect our suppliers, contract manufacturers, contractors, vendors and other business relations and providers of goods or services to share this ethic and commitment. Our Supplier Code of Conduct specifies the minimum requirements for SC Johnson suppliers and we require all of our suppliers to comply with it. The Code also sets out aspirations for our longer-term suppliers to be working towards with us. We reserve the right to terminate any contracts and our business relationship with any supplier that does not meet the minimum requirements of this Code.

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

We continue to assess our supply chains to identify specific suppliers where we efficiently can source sustainable palm oil.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

In our journey to 100% responsibly sourced palm oil, we will continue to use Book and Claim and replace this with CSPO when we find the right supplier

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

We do not own or manage palm oil plantations

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?

The availability/supply of segregated and traceable palm oil. The availability of sustainable palm oil derivatives

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

No

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)

SC Johnson uses relatively small amounts of palm oil, palm kernel expeller or derivatives, but we recognize the impact that nonsustainable palm oil production has on the planet and our responsibility to future generations. As a result, we have placed nonsustainable palm oil on our restricted-use-material list for new uses. Restricted use materials cannot be used in our products or can only be used with approval by senior management with agreed upon exit dates.

4 Other information on palm oil (sustainability reports, policies, other public information)

As a member of the Consumer Goods Forum (CGF), we share their commitment to net-zero deforestation by 2020 through the sustainable sourcing of pulp, paper, packaging and palm oil. We are committed to working with our suppliers, stakeholders and partners to achieve this goal. http://www.scjohnson.com/en/commitment/supplychaintransparency/netzero_deforestation.aspx

Particulars

About Your Organisation

Organisation NameScandic Food A/S

Corporate Website Addresswww.scandic-food.dk

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0545-14-000-00	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

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

--

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				
2	Mass Balance				
3	Segregated		4.02		
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified		4.02		

2.4.1 What type of products do you use CSPO for?

Production of UHT treated aseptically filled dairy cream alternatives

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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 100%
 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**

2015

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2025

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Denmark

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

We continuously inform and present goods produced with CSPO to current and new customers.

3.8 Date of first supply chain certification (planned or achieved)

2015

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

We use the RSPO Trademark on a vanilla sauce sold in the Danish retail. We started March 2016

Year: 2016

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We work internally on make our production more Green and cost effective, but not in public

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We continuously infrom and present goods produced with CSPO to current and new customers.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

- Others:

We have reportet some data, but basically we work internally and does not go public with much data

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
 - No file was uploaded
- Labour rights
 - No file was uploaded
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

We have a corporate CSR policy which are inline with the UN Global Compact

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?**

No

Please explain why

Currently not all customers are not willing to pay the extra fee for CSPO

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Currently not all customers are not willing to pay the extra fee for CSPO

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

CSPO oil is too expensive for customers

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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)

Our oil suppliers are members of RSPO and we promote RSPO on international fairs by using the trademark.

4 Other information on palm oil (sustainability reports, policies, other public information)

We promote RSPO on international fairs by using the trademark, but we get little inquiries...?

Particulars

About Your Organisation

Organisation Name

Schne-frost Ernst Schnetkamp GmbH & Co. KG

Corporate Website Address

www.schne-frost.de

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0475-14-000-00	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
- Food Goods
- 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 purchased?**

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

1170.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

1170.00

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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**

2014

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

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Germany

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**3.8 Date of first supply chain certification (planned or achieved)**

2014

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

Year: 2014

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

--

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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
 - No file was uploaded
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?**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?

No

Please explain why

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

--

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

We changed the total amount of palmoil, so that we have no problems or investigations in our factory.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

We discusses the advantage of RSPO with different customers.

4 Other information on palm oil (sustainability reports, policies, other public information)

RSPO is a part of our quality policy

Particulars

About Your Organisation

Organisation Name

Schreiber & Rupp GmbH

Corporate Website Address

www.schreiberrupp.at

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0169-11-000-00	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
- Food Goods

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:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

891220.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

891220.00

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:**In Your 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				
2	Mass Balance	742,800.00			
3	Segregated	148,420.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	891,220.00			

2.4.1 What type of products do you use CSPO for?

We use RSPO - MB/SG certified Palm oil for "processed cheese with vegetable fat" products

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
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**

2012

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2012

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

2012

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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?

- 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

we do not use vegetable fat in our own brand products

3.8 Date of first supply chain certification (planned or achieved)

2012

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

it is not requested by our customer

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

not required

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

In 2015 we switched from RSPO-MB to RSPO-SG

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

we comply with european law

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

-

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?

n.a

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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)

??

4 Other information on palm oil (sustainability reports, policies, other public information)

n.a.

Particulars**About Your Organisation****Organisation Name**

Schwartauer Werke GmbH & Co.KGaA

Corporate Website Address<http://www.schwartauer-werke.de/>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Hero Group	o Affiliate Member	No	No	hero_group_sustainability_brochure.pdf	

Membership

Membership Number	Membership Category	Membership Sector
4-0540-14-000-00	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
- Food Goods
- 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 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:

73.19

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

79.47

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

152.66

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				
2	Mass Balance	0.10			
3	Segregated	29.65	69.19		
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	29.75	69.19		

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				
2	Mass Balance	35.09			
3	Segregated	4.38	10.21		
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	39.47	10.21		

2.4.1 What type of products do you use CSPO for?

cereal bars, syrups, toppings, dessert sauces

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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

2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2018

Comment:

End of 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

Comment:

End of 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 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?

- Germany

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

100% RSPO SG certified palm oil until end of 2017 100% RSPO MB or SG certified palm kernel oil and derivatives until end of 2018 100% RSPO SG certified palm kernel oil until end of 2019

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

We communicate our RSPO certification in our annually sustainability report, but we do not use RSPO trademark on our products.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Report file: [M-GHG-Emissions-Report.pdf](#)URL: en.schwartauer-werke.de/fileadmin/user_upload/english/150821_SWT_Nachhaltigsbericht_EN_kl.pdf**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We will communicate the use of CSPO in our sustainability report again. We will keep in touch with our suppliers and we are planning to increase the volume of CSPO. We will provide information about RSPO certified palm oil on the homepage of cereal bars.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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 footprintsUploaded file: [M-Policies-to-PNC-waterland.pdf](#) Land Use Rights Ethical conduct and human rightsUploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#) Labour rightsUploaded file: [M-Policies-to-PNC-laborrights.pdf](#) Stakeholder engagementUploaded file: [M-Policies-to-PNC-stakeholderengagement.pdf](#) None of the above**8.2 What steps will/has your organization taken to support these policies?**

Suppliers have to sign the code of conduct. Additionally we conduct supplier visits and evaluations including the assessment of compliance.

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

100% RSPO SG certified palm oil until end of 2017 100% RSPO MB or SG certified palm kernel oil and derivatives until end of 2018 100% RSPO SG certified palm kernel oil until end of 2019

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

We are restricted in the selection of suppliers and we have to discuss the possibility of using CSPO with our long-standing suppliers who often have difficulties to implement the usage of CSPO. Some suppliers still don't see any chance to use CSPO so we will have to amend recipes if necessary. The usage of CSPO and the amendment of recipes will cause additional costs which we have to deal with nevertheless.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

No

Simpler to Comply to:

No

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)

--

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars

About Your Organisation

Organisation Name

Sels Oel + Fett GmbH & Co.KG

Corporate Website Address

www.selsana.de

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0211-11-000-00	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
- Own-brand

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:

9705.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

9705.00

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

Fryinf fat Half liquid frying fat

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
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

2016

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2016

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

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Germany

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

We have changed our entire product range on sustainable palm oil in April 2016th.

3.8 Date of first supply chain certification (planned or achieved)

2016

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

Our complete range. Start in April 2016

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

not applicable

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

not applicable

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We have changed our entire product range on sustainable palm oil in April 2016th.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

not applicable

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

Higher costs of certificated palm oil

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

Print the RSPO Trademark logo on labels and packagings

4 Other information on palm oil (sustainability reports, policies, other public information)

No other information

Particulars

About Your Organisation

Organisation Name

SENNA Nahrungsmittel GmbH & Co KG

Corporate Website Address

<http://www.senna.at>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

--

Membership

Membership Number	Membership Category	Membership Sector
4-0180-11-000-00	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
- Distributors

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:

11263.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

490.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

8136.00

2.2.5 Total volume of all oil palm products you sold in the year:

19889.00

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				
2	Mass Balance	831.00	99.40	1,199.00	
3	Segregated	1,165.10	61.90	515.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,996.10	161.30	1,714.00	

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	79.00	25.00		
2	Mass Balance	207.80	24.80	299.80	
3	Segregated	291.30	15.50	128.80	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	578.10	65.30	428.60	

2.4.1 What type of products do you use CSPO for?

Margarine, fats

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 99%
 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 99%
- 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

2010

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2019

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

2020

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Austria

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

The realization of any target is strongly dependant on market demand. The figures/Targets below are a forecast at the actual situation of informations about that. 2016: + 15 % RSPO certified Palmoil and Palm products 2017: + 15% RSPO certified Palmoil and Palm products 2018: +15% RSPO certified Palmoil and + 10% certified Palm products Steps to increase SG quota: 2016 approx.20% of CSPO should be SG 2017 approx.30% of CSPO should be SG 2018 approx.40% of CSPO should be SG

3.8 Date of first supply chain certification (planned or achieved)

2012

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Actually no additional value, since RSPO Label is not enough known by consumers and not enough positively positioned in consumers opinion 2016 the first products will be marketed with trade mark

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

Actually no adequate and comparable informations from all suppliers / supply chain available

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Actually no adequate and comparable informations from all suppliers / supply chain available GHG emissions of our production site negligible compared to entire supply chain emissions

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Intense Information of B2B customers on the scope, benefit and necessity of using products with sustainable certified palmproducts Continue cooperation with lokal NGO Insert Information about CSPO / RSPO on Homepage Information Meetings with stakeholders

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:

--

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
No file was uploaded
 - Ethical conduct and human rights
No file was uploaded
 - Labour rights
No file was uploaded
 - Stakeholder engagement
No file was uploaded
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

2016 the possibility of SEDEX certification will be evaluated

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

Convince our customers to buy our products with certified PO Upgrade from MB to SG were enabled by market demand and raw material feasibility and cost.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Book and Claim not appreciated by the customer or the market. Actually the understanding of B2B customers and final consumers of the B&C System is not good enough and certificates are not seen positively enough. The market actually does not readily accept the price premiums of B&C

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

Actually Palm oil is still seen critically by some groups of consumers and opinion makers. Products without Palm are even more demanded. RSPO is not enough known by consumers and not enough positively positioned in consumers opinion. Actually the understandig of B2B customers and consumers of sustainable Palm oil is not good enough. The market actually does not readily accept price premiums for CSPO. In the Frame of our possibilities we try to overcome tose obstacles by information to customers. But we have to say, that RSPO and Palm oil producing stakeholders should give the consumers more information and a better insight in the benefits of RSPO certification. RSPO criteria seem too little severe to the public and despite Information about violations sanctions are not reported. RSPO next seems to be a good step towards this directions RSPO next should be more communicated and more informion should be given about members, quantities a.s.o

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

No

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)

Information to B2B Customers about availability of our products with CSPO, information to support customer's certification process, Information about RSPO scope and homepage. Alternative offers of products with CSPO Palm products inside. Work with local NGO

4 Other information on palm oil (sustainability reports, policies, other public information)

none

Particulars**About Your Organisation****Organisation Name**

SEPPIC SA

Corporate Website Address<http://www.seppic.com>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
BIOTECHMARINE	o Manufacturer	No	No	seppic-beges-bis2015_6869196656017875941.pdf	

Membership

Membership Number	Membership Category	Membership Sector
4-0064-10-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers**Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- Ingredient manufacturer

Operations and Certification Progress**2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?**

Under Development

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

--

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			102.00	
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			102.00	

2.4.1 What type of products do you use CSPO for?

personal care active ingredients

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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**

2014

Comment:

our first purchasing of B&C certificates has occurred in 2014 our first purchasing of certified MB palm oil & palm kernel oil derivatives has started in 2015 first MB sales are scheduled 2016

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2025

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

2025

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

n

3.6 Which countries that your organization operates in do the above commitments cover?

Algeria, Argentina, Australia, Austria, Belarus, Belgium, Benin, Brazil, Bulgaria, Cameroon, Canada, Chile, China, Colombia, Cote d'Ivoire, Czech Republic, Denmark, Ecuador, Egypt, Finland, France, Germany, Greece, Hong Kong, Hungary, India, Indonesia, Ireland, Israel, Italy, Japan, Jordan, Korea, Republic of, Latvia, Lebanon, Lithuania, Luxembourg, Malaysia, Malta, Mauritius, Mexico, Monaco, Morocco, Netherlands, New Zealand, Pakistan, Peru, Philippines, Poland, Portugal, Puerto Rico, Romania, Russian Federation, San Marino, Singapore, Slovakia (Slovak Republic), Slovenia, South Africa, Spain, Sri Lanka, Sweden, Switzerland, Taiwan, Province of China, Thailand, Togo, Tunisia, Turkey, Ukraine, United Arab Emirates, United Kingdom, United States, Uruguay, Venezuela, Vietnam

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

- 2014 100%B&C for actives - 2014 MB SCC CASTRES PUTEAUX - 2015 starting purchasing MB ingredients for 5 derivatives - 2015 MB SCC PONTRIEUX (BIOTECHMARINE subsidiary) - 2016-2020 implement MB certification to our sales portfolio of specialty emulsifiers, polymeric thickeners, & marine ingredients - 2017 100% of palm derivatives purchased for Pontrieux plant certified MB

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain whynot required in B to B

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Report file: [M-GHG-Emissions-Report.pdf](#)URL: http://www.seppic.com/file/galleryelement/pj/5f/c8/88/71/seppic-beges-bis2015_6869196656017875941.pdf;jsessionid=rCb1MH0eTR

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**enlarge MB offer in our portfolio promote MB offer to our customers

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**Confidential

- Others:

--

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 footprintsUploaded file: [M-Policies-to-PNC-waterland.pdf](#) Land Use Rights Ethical conduct and human rightsUploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#) Labour rightsUploaded file: [M-Policies-to-PNC-laborrights.pdf](#) Stakeholder engagement None of the above

8.2 What steps will/has your organization taken to support these policies?Our 2020 objectives: - 100% of our New Products bring at least one Environmental or health benefit - -20% on the Impact of our Manufacturing Plants vs the 2012 baseline - Evaluate & select all strategic suppliers based on social & environmental performance

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

see 3.7

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

the main challenge is the complexity of the whole supply chain though we register significant improvement in transparency, progress have still to be done. the big challenge highlighted last year about the relevance of requirements for sustainability of plantation is now covered by RSPO next initiative.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

we implement Business to Business palm information & education during our events.

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars

About Your Organisation

Organisation Name

Seventh Generation, Inc

Corporate Website Address

<http://www.seventhgeneration.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0053-08-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Home & Personal Care Goods
 - Detergents
- Own-brand

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

2400.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

2400.00

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

Laundry detergents, hand dish soap, fabric softener

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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 100%
 South America --%

Time-Bound Plan**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2009

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2017

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

2017

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- United States

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

We currently use Book & Claim to cover 100% of our palm kernel oil usage. We plan to move to 100% Mass Balance by the end of 2017 and then 100% IP by end of 2020.

3.8 Date of first supply chain certification (planned or achieved)

2017

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

We do not currently make any of our products in an RSPO certified manufacturing facility.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

URL: <http://www.seventhgeneration.com/corporate-consciousness-reports>

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We will continue to talk about the importance of our usage of sustainable palm oil on our website as well as influence like minded organizations to begin using sustainable palm oil.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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?

We include several of these policies in our Code of Conduct that we ask all manufacturing partners to sign.

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

We have set a goal to move to 100% Mass Balance CSPO by the end of 2017. We are in active discussions with our main surfactant suppliers that use PKO as a feedstock to get certification at their plants. We are also working with our manufacturing partners to get them certified. Additionally, we have a goal of moving to 100% IP CSPO by the end of 2020.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

We currently use Book & Claim to cover 100% of our PKO usage.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

We have found that there is a premium associated with moving from Book & Claim to Mass Balance. It is our assumption that we will encounter this gain as we move to IP CSPO. It is our belief that this is mainly driven by a lack of demand in North America for Mass Balance or IP CSPO. We have partnered with our main suppliers to help mitigate this premium.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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)

We have participated in several roundtable discussions with other business to help further the goals of RSPO. In addition, we have information on our website for our consumers to educate themselves on the importance of CSPO.

4 Other information on palm oil (sustainability reports, policies, other public information)

We track and report on our CSPO goals in our annual sustainability reports.

Particulars

About Your Organisation

Organisation NameShearer's Foods LLC

Corporate Website Addresswww.shearers.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0698-15-000-00	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
-

Operations and Certification Progress**2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?**

Under Development

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:

4037.01

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

2853.31

2.2.5 Total volume of all oil palm products you sold in the year:

6890.32

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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	1,375.00			
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,375.00			

2.4.1 What type of products do you use CSPO for?

Retail Bakery Packaged Goods.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America 34%
- 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

2017

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2025

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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?

- United States

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

3.8 Date of first supply chain certification (planned or achieved)

2017

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

--

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We will be starting the process of getting our supply chain RSPO certified.

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:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

We have started the process by becoming a member of the RSPO and using only suppliers of palm oil that support the cause.

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?**

No

Please explain why

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

One challenge is the time and knowledge to handle the sourcing and documentation of using sustainable palm oil. Another factor is the cost premium associated with sustainable palm oil.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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)

We have support the vision by becoming a member and starting to use CSPO for a few customer over the last year. We are committed to growing that stance with other customer's in the future.

4 Other information on palm oil (sustainability reports, policies, other public information)

N/A

Particulars

About Your Organisation

Organisation Name

Shiseido Company Limited

Corporate Website Address

<http://www.shiseidogroup.com/>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0103-10-000-00	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

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

19.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

7.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

4600.00

2.2.5 Total volume of all oil palm products you sold in the year:

4626.00

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	19.00	7.00	24.00	
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	19.00	7.00	24.00	

2.4.1 What type of products do you use CSPO for?

cosmetics and toiletries

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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**

2012

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2020

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- China - France - Japan - Taiwan, Province of China - United States - Vietnam

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

we start to investigate toward swiching the certified palm oil through physical supply chain.

3.8 Date of first supply chain certification (planned or achieved)

2020

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

There are no plans for now.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

URL: www.shiseidogroup.com/csr/env/performance/report2011.html**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We start to investigate toward switching the certified palm oil through physical supply chain.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
- 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?

We make opportunities to have a dialogue or meeting with our suppliers to share the significance of sustainability. On the other hand, it's difficult to procure the high-grade certified oil at a reasonable price because the volume of crude palm oil that we purchase is small. We are trying to seek for the acquisition route with some suppliers.

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

We have already switched all of the crude palm oil to the certified oil through Book & Claim since 2013.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

We don't own plantations.

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?

Because the volume of palm oil that we purchase is small, it's difficult to procure the high-grade certified oil at a reasonable price.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

Internal company education Dialogue with suppliers

4 Other information on palm oil (sustainability reports, policies, other public information)

nothing

Particulars

About Your Organisation

Organisation NameSmålandsMunken AB

Corporate Website Address--

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0322-13-000-00	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
- Food Goods
 - Bakery products
- 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 purchased?**

Yes

2.2.1 Do you manufacture for:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

405.94

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

405.94

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:**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	333.12			
2	Mass Balance	60.83			
3	Segregated	11.99			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	405.94			

2.4.1 What type of products do you use CSPO for?

Production of fried bakery products, with or without fillings/icings/toppings including Donuts, Berliners and Swirls. Stored frozen and sold at ambient temperature. End product packed in plastic cases in carton boxes.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
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**

2014

Comment:

This is applicable for third party private label production, see 3.7 below!

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2015

Comment:

This is applicable for third party private label production, see 3.7 below!

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

2017

Comment:

This is applicable for third party private label production, see 3.7 below! We base our production on private labels!

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?

- Denmark - Finland - 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

In Q3 2014, a joint project between SmålandsMunken AB, Dawn Foods UK and McDonalds UK was conducted, with the aim to launch a brand new chocolatey filled and chocolatey topped fried ball donut as a part of McDonalds UK launching program for special campaign products to be sold from November 2014 to May 2015. This product is a McDonald's non-core product. Nevertheless, McDonald's required that the product must be profiled, as a minimum, containing RSPO SCCS MB-certified palm oil/palm kernel oil and eggs from free range hens. As a part of this project, SmålandsMunken AB, together with suppliers of margarine, chocolatey filling and chocolatey icing, has during September-October 2014 further developed the recipes to obtain ingredients mentioned above, that meets the criteria for processing RSPO certified sustainable palm oil and palm kernel oil through the Mäss Balance (MB) supply chain model as stated in the RSPO SCCS. Before launching the product, McDonald's UK and Dawn Foods UK forecasted a sales volume of 36000 chocolatey Bali donuts perweek in UK restaurants. Since launch of this product at November, McDonalds UK upgraded the forecast to 240 000 chocolatey Bali donuts per week, becoming one of the most selling non-core product in their UK restaurants. This corresponds to 35 % of the facility Bali donut production capacity. This is a totally unexpected but nevertheless encouraging development that will require major efforts from the whole staff of SmålandsMunken's organization, non-mentioned and non-forgotten! This situation entails to a predicted corresponding increase of processing RSPO certified sustainable palm oil and palm kernel oil through the Mäss Balance (MB) /Segregated supply chain model as stated in the RSPO SCCS from 5,5 million products during 2014 to 10,3 million products 2015, provided that the high sales continues throughout the planned sales period for each product. Based on requirements from our customers, SmålandsMunken AB has formally clarified to their suppliers of raw materials containing palm oil/palm kernel oil, that all such raw materials from Q4 2015 must meet the criteria for processing RSPO certified sustainable palm oil and palm kernel oil through the Segregated (SG) supply chain model as stated in the RSPO SCCS. As a part of this progress, SmålandsMunken AB itself made an application to Control Union Certifications for carrying out Audit/Inspection and Certification of compliance under the terms of RSPO SCCS SG terms. This inspection was carried out in November 2014, according to the regulations in RSPO Supply Chain certification Systems (SCCS), level SG. Two NC:s were found, upon which we have carried out fully root cause analysis and completed fully effective corrective actions. SmålandsMunken AB is now awaiting the Control Union Certification decision that the facility and their management system is found to be in accordance with the RSPO Supply Chain certification Systems and that the criteria for processing RSPO certified sustainable palm oil and palm kernel oil through the Segregated (SG) supply chain model as stated in the RSPO SCCS have been met. In summary, SmålandsMunken AB, has fulfilled their intention of no later than Q4 2015, planning to use 100% CSPO SG PO in products containing PO to customers requiring this. During 2016 we aim to change all PO containing products to minimum CSPO MB (100%). All frying fat used in our production is already CSPO SG, but all products fried in this fat cannot not sold as SG product, since all customers still have not been certified to comply under the terms of the RSPO SCCS SG.

3.8 Date of first supply chain certification (planned or achieved)

2014

Comment:

See remarks in 3.7

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

There is not enough space on label for more information than legally required.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

There are no legislative requirements to report this publicly or to the local environmental protection agency.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

In all our sales contacts, we will proceed to clarify and trying to convince and demonstrate the HSE and CSR benefits to all our customer's purchasing organizations that we from 2016-01-01 are able to supply them with products that contains PO, which is 100 % CSPO SG. This is our way to contribute to a successful development and use of products containing PO that is CSPO. All customers are still not aware of that they also needs to be certified co comply with RSPO SCCS SG requirements. There is one of the problems: We can buy raw materials containing RSPO SG certified PO, but he supply chain after us (customers) is not prepared for this rescheduling of purchasing patterns or certification efforts of their organization.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

Application of Principles & Criteria for all members sectors**8.1 Related to your sourcing, do you have (a) policy/fies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- 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?

We will communicate this code of conduct to all our suppliers of raw material in order to secure that they fulfill our expactions.

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

During 2016 we aim to change all PO containing products to minimum CSPO MB (100%). All frying fat used in our production is already CSPO SG, but all products fried in this fat cannot not sold as SG product, since all customers still have not been certified to comply under the terms of the RSPO SCCS SG. In all our sales contacts, we will proceed to clarify and trying to convince and demonstrate the HSE and CSR benefits to all our customer's purchasing organizations that we from 2016-01-01 are able to supply them with products that contains PO, which is 100 % CSPO SG. This is our way to contribute to a successful development and use of products containing PO that is CSPO. All customers are still not aware of that they also needs to be certified co comply with RSPO SCCS SG requirements.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

We already cover the gap by using Book and Claim (25MT B&C to fill the expected low gap for).

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

we are manufacturers of ready to eat products - not plantation owners or managers!

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?

In all our sales contacts, we will proceed to clarify and trying to convince and demonstrate the HSE and CSR benefits to all our customer's purchasing organizations that we from 2016-01-01 are able to supply them with products that contains PO, which is 100 % CSPO SG. This is our way to contribute to a successful development and use of products containing PO that is CSPO. All customers are still not aware of that they also needs to be certified co comply with RSPO SCCS SG requirements. There is one of the problems: We can buy raw materials containing RSPO SG certified PO, but the supply chain after us (customers) is not prepared for this rescheduling of purchasing patterns or certification efforts of their organization. Difficulties in finding specific raw material (i e emulsifiers etc based on RSPO SG PO) pushes development of non palm containing ingredients. Both Suppliers and customers sometimes have a limited patience regarding development disturbances!

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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)

In all our sales contacts, we intensively proceed to clarify and trying to convince and demonstrate the HSE and CSR benefits to all our customer's purchasing organizations that we from 2016-01-01 are able to supply them with products that contains PO, which is 100 % CSPO SG. This is our way to contribute to a successful development and use of products containing PO that is CSPO. All customers are still not aware of that they also needs to be certified co comply with RSPO SCCS SG requirements. There is one of the problems: We can buy raw materials containing RSPO SG certified PO, but he supply chain after us (customers) is not prepared for this rescheduling of purchasing patterns or certification efforts of their organization.

4 Other information on palm oil (sustainability reports, policies, other public information)

Not any specific.

Particulars

About Your Organisation

Organisation NameSMB (St Michel Biscuits)

Corporate Website Address<http://www.stmichel.fr>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0202-11-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers**Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- Food Goods
 - Bakery products

Operations and Certification Progress**2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?**

No

2.2.1 Do you manufacture for:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

1546.93

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

551.47

2.2.5 Total volume of all oil palm products you sold in the year:

2098.40

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:**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				
2	Mass Balance	1,006.79		443.24	
3	Segregated	540.14		108.23	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,546.93		551.47	

2.4.1 What type of products do you use CSPO for?

biscuits et pâtisseries

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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 100%
 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**

2011

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2025

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?

- France - Germany - Switzerland

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

nous n'utilisons pas d'huile de palme ou dérivé de palme/palmiste dans les produits que nous fabriquons à notre propre marque

3.8 Date of first supply chain certification (planned or achieved)

2011

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

nous n'utilisons pas d'huile de palme ou dérivé de palme/palmiste dans les produits que nous fabriquons à notre propre marque

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

nous ne sommes pas concernés par les gaz à effets de serre

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

nous ne sommes pas concernés par les gaz à effets de serre

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

nous sommes soumis aux exigences de nos clients car nous n'utilisons pas d'ingrédient à base de palme pour les produits à nos marques. Certains clients nous imposent de modifier notre niveau de certification et ainsi de passer de MB à SG pour certains ingrédients.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

- Others:

nous ne pouvons pas remplir les parties concernant les produits à marque propre que nous fabriquons car nous n'utilisons pas d'ingrédients issus de palme

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
 - Land Use Rights
 - Ethical conduct and human rights
 - Labour rights
 - Stakeholder engagement
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

nous sommes en train de travailler sur la stratégie RSE des produits afin de renforcer l'intégration de notre vision : "devenir une référence en matière de croissance citoyenne"

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

d'un point de vue achat, nous ne rencontrons aucun problème pour acheter des matières premières contenant du palme certifié

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

No

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)

engagement avec les parties prenantes clés

4 Other information on palm oil (sustainability reports, policies, other public information)

RAS

Particulars

About Your Organisation

Organisation Name

Snack Foods Limited

Corporate Website Address

www.snackbrands.com.au

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0299-12-000-00	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
- Food Goods

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:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

7601.63

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				
2	Mass Balance	3,678.25			
3	Segregated	2,220.93			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	5,899.18			

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				
2	Mass Balance	1,078.26			
3	Segregated	624.19			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,702.45			

2.4.1 What type of products do you use CSPO for?

Snack Brands no longer uses Book and Claim. In 2015 we used a combination of Mass Balance and Segregated Palm oil. Snack brands produces - fried snack foods such as potato chips, corn chips, extruded products and so on.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 India --%
 China 100%
 South East Asia 100%
 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

2014

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

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?

- Australia

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

In 2015 Snack Brands Australia upgraded our RSPO certification from Mass Balance to Segregated Palm Oil. We are currently purchasing Segregated Palm oil for our 2 Australian owned manufacturing sites.

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

--

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Continue to purchase and use only Certified Palm Oil in our snack foods products manufactured at our 2 Australian manufacturing sites. 2016 will see a change in our RSPO Certification body. Snack brands will switch from SGS to BM Trada.

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:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?**Commitments to CSPO uptake**

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

Not applicable

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?

* The loss of accreditation of our Certification body, SGS. * This Questionnaire, particularly section Operations and Certification Process. These questions use to read how much palm oil have you used. Now its how much have you sold. We don't sell palm oil, we sell products that contain palm oil as an ingredient. * Over time the department at Snack Brands responsible for RSPO certification has changed. We have had difficulty ensuring ALL Snack Brands Key contacts have changed over to the new/right contacts. We have had to rely on staff whom where previously responsible for RSPO to forward notifications/emails.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

No

Simpler to Comply to:

No

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)

Snack Brands has a Certified Sustainable Palm Oil Policy, QAN-013P. On our company website we also communicate our actions and commitment to Sourcing Sustainable Palm oil. <https://snackbrands.com.au/Sustainability>

4 Other information on palm oil (sustainability reports, policies, other public information)

Snack Brands has a Certified Sustainable Palm Oil Policy, QAN-013P. On our company website we also communicate our actions and commitment to Sourcing Sustainable Palm oil. <https://snackbrands.com.au/Sustainability>

Particulars

About Your Organisation

Organisation Name

Soapworks Limited

Corporate Website Address

www.soapworksltd.co.uk

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0096-10-000-00	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
- Home & Personal Care Goods
 - Soap Tablets
- 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 purchased?

Yes

2.2.1 Do you manufacture for:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

949.42

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

294.80

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

209.88

2.2.5 Total volume of all oil palm products you sold in the year:

1454.10

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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				
2	Mass Balance				
3	Segregated	513.30	173.83	208.22	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	513.30	173.83	208.22	

2.4.1 What type of products do you use CSPO for?

Used by our saponifier to Manufacture into soap base which Soapworks then converts into soap tablets

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 96%
India --%
China --%
South East Asia --%
North America 4%
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 96%
India --%
China --%
South East Asia --%
North America 4%
South America --%

Time-Bound Plan

3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand

2011

Comment:

Commenced using RSPO certified palm oil products 2011. Currently no own brand products

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2011

Comment:

Commenced using RSPO certified palm oil products 2011. Currently no own brand products

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

2011

Comment:

Commenced using RSPO certified palm oil products 2011. Currently no own brand products

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?

- 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

Soapworks does not currently manufacture under its own brand. Soapworks was the first soap tablet finishing company to obtain certification to the RSPO Supply Chain Standard. We also have the RSPO Trademark Licence and we promote the use of CSPO and use of the logo on our customers products made with RSPO CSPO/CSPKO derived soap base. We continue to promote the use of CSPO at first contact, brief and via our website. In 2015 over 60% of our offering was made with CSPO/CSPKO derived soap base.

3.8 Date of first supply chain certification (planned or achieved)

2011

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

Have already commenced using RSPO trademark logo on a number of our customers soap bar ranges. Currently we do not produce our own brand products

Year: 2011

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We monitor and report our GHG emissions to stakeholders/interested parties such as customers and audit bodies on request. As a SME it is not commonplace to publicly report GHG emissions.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

We will continue through our Business Development department to actively promote the use of CSPO derived soap base with our existing and new customers. The decision to use however rests with our customers who are the brand owners and on whose behalf we manufacture.

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

--

- Others:

--

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
No file was uploaded
- Land Use Rights
- Ethical conduct and human rights
No file was uploaded
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

We actively work to reduce our energy consumption and so reduce our carbon footprint in our operations. We continue to work with UK/Regional government bodies such as the Carbon trust and Resource Efficient Scotland to establish our emissions and develop a program of projects with a management plan to reduce our impact. We continue to work also with the Carbon Disclosure Project to annually review our GHG emissions and gauge what can further be done to reduce our emissions. we are a member of the Supplier Ethical Data Exchange (Sedex) and are externally audited against their standard based on the Ethical Trade Initiative (ETI) base code of ethical conduct. We are also members of Stronger Together, a UK initiative tasked to fight modern slavery in the supply chain.

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?

No

Please explain why

We will continue through our Business Development department to actively promote the use of CSPO derived soap base with our existing and new customers. The decision to use however rests with our customers who are the brand owners and on whose behalf we manufacture.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

We will continue through our Business Development department to actively promote the use of CSPO derived soap base with our existing and new customers. The decision to use however rests with our customers who are the brand owners and on whose behalf we manufacture. This extends to the use of Book & Claim where our customers have chosen not to utilise CSPO in their products.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

we do not own any palm plantations

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?

We continue to take steps to tackle the financial on-costs of using/moving to CSPO/CSPKO derived soap base with our customers, not only in the development of new products but also in the reformulating, re-branding and re-registering of existing non-SPO derived products. We continue to promote that the only viable alternative to palm oil is the sustainable palm oil however we still have customers wanting to use non-palm derived soap bases and for who the use of SPO is not a priority.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

We continually promote the work of the RSPO and use of CSPO with other manufacturers, customers through energetic and favourable costings and assisting other businesses on achieving membership/ certification with the RSPO. In our website and other external communications, such as educational visits to schools, we continue to promote the work of the RSPO through tackling the issues raised by palm cultivation

4 Other information on palm oil (sustainability reports, policies, other public information)

The use of CSPO derived soap base remains a key driver and policy in our New Product Development with new and existing customers with >60% of our palm oil consumed now sustainable sourced.

Particulars

About Your Organisation

Organisation Name

Societe Industrielle De Bondues

Corporate Website Address

--

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0081-10-000-00	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

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:

1700.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

950.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

1200.00

2.2.5 Total volume of all oil palm products you sold in the year:

3850.00

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				
2	Mass Balance		800.00	600.00	
3	Segregated			70.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified		800.00	670.00	

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				
2	Mass Balance	400.00	60.00	800.00	
3	Segregated			20.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	400.00	60.00	820.00	

2.4.1 What type of products do you use CSPO for?

Margarines

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
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 100%
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

2010

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2011

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

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- France

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

30 % RSPO certified in 2012 50 % RSPO certified in 2013 75 % RSPO certified in 2014 100 % RSPO certified in 2015

3.8 Date of first supply chain certification (planned or achieved)

2012

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

/

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

/

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

/

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Increase segregated volume used in the plant.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

/

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

We use 100 % CSPO through physical supply chains

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

We use 100 % CSPO through physical supply chains

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

/

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?

/

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

No

Simpler to Comply to:

No

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)

/

4 Other information on palm oil (sustainability reports, policies, other public information)

/

Particulars

About Your Organisation

Organisation Name

Solent International

Corporate Website Address

www.solentgroup.co.uk

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0384-14-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers**Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- Home & Personal Care Goods
 - Detergents
 - Soap Tablets
 - Personal Care

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:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

430.60

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

193.53

2.2.5 Total volume of all oil palm products you sold in the year:

624.13

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:**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			193.53	
2	Mass Balance				
3	Segregated	430.60			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	430.60		193.53	

2.4.1 What type of products do you use CSPO for?

Toothpaste Shampoo Breathspray Cleaners Mouthwash Cleaning Wipes

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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 100%
 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**

2014

Comment:

First stated manufacturing and supplying RSPO certified bar soap. This equates to just over 400 Tonnes of sustainable palm oil being used each year in partnership with Kerry Manufacturing in Shanghai, China Also book and claim green palm certificates were used to offset palm oil derivatives used in other products such as toothpaste, mouthwash

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

Comment:

Sources of palm oil derivatives such as sodium lauryl sulfate, glycerin are starting to become commercially available for manufacture in China. Other derivatives such as alkyl glucosides for example are still not commercially available for us to use in China. We are trying to formulate away from these but don't wish to start using coconut derived materials as these may cause more environmental concerns. We believe that these few remaining derivatives which are currently not from sustainable sources will come on line within the next year

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?

- 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

Current CSPO% use is over 90% of the total company usage of palm oil, palm kernall oil or their derivatives By mid 2016 to have carried out trial productions with mass balance derivatives such as sodium lauryl sulfate, glycerin etc in toothpaste and mouthwash By end of 2016 to have started to use at least 1 additional mass balance derivative in our oral care products The plan is by end 2016 to have greater than 95% of the total company usghae of plam oil or their derivitives or at least commercially viable sources of ingredients identified

3.8 Date of first supply chain certification (planned or achieved)

2014

Comment:

This was achieved for the supply of bar soap via Kerry Manufacturing in 2014. We would plan to have either our toothpaste or mouthwash supply chain certified by end 2017

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

Tesco bar soap from 2014

Year: 2014

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

Manufacturing in China. We are not finding reliable processes and procedures to be able to do this

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Currently not making measurements

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Encouraging retailers, category managers, trading directors, to promote our products with RSPO logo and trademarks. Encouraging retailers to run educational programmes. With new customers prompting them to consider a sustainable palm oil policy

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:

--

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 rightsUploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#) Labour rights Stakeholder engagement None of the above**8.2 What steps will/has your organization taken to support these policies?**

Regular audits by our own factory compliance team and by external independent auditors. In most cases results being published on the Sedex database Worked with several sites and retailers to help improve salaries, working hours and welfare payments

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

We plan to move from green palm certificates to mass balance derivatives as soon as they physically become available at a commercially acceptable cost in China

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

Recording the volumes monthly of palm, palm oil kernel and derivatives sold and then via our finance team purchasing green palm certificates

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

This is not part of our business model. We are a company with strategic investments in consumer products manufacturing sites which we then sell products to (mainly) EU retailers

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?

Mass balance palm derivatives are still in too short a supply with major companies taking up all the available volume - squeezing out smaller manufacturers Mass balance derivatives in Asia are hard to come by - even if being made in EU by large chemical companies there are little or no plans to have sources in China The on-cost of the mass balance derivatives is approximately 20-30% compared to non mass balance - customers request the use but are not prepared to pay for it In China because RSPO is relatively unheard of most of the volume in a site is non RSPO - possibly RSPO making up about 1% of the site production - this is not cost effective and can cause issues with minimum order quantities and having to build expensive separate tanks. If the cost of RSPO derivatives would be the same as non RSPO many sites in China would switch over 100%

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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 education - for example most manufacturing sites in China which we use were previously unaware of the sustainable palm oil opportunities. They now see this as a positive and something they can also use to attract further customers

4 Other information on palm oil (sustainability reports, policies, other public information)

None

Particulars

About Your Organisation

Organisation Name

Solvay USA Inc.

Corporate Website Address

<http://www.solvay.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0174-11-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers**Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- Ingredient manufacturer

Operations and Certification Progress**2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?**

Under Development

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

23120.00

2.2.5 Total volume of all oil palm products you sold in the year:

23120.00

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				
2	Mass Balance			356.00	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			356.00	

2.4.1 What type of products do you use CSPO for?

We do not purchase PO or PKO but only derivatives (fatty alcohols and acids). Most of our surfactant chemistry is based on oleo-chemicals derived from palm kernel oil and a small fraction of palm oil and used in final applications such as body cleansing and hair care applications.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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 2%
 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**

2015

Comment:

We started the RSPO Mass Balance certification process for our sites two years ago and are now able to report actual use of mass balance certified raw materials.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2016

Comment:

We are pragmatic and taking a continuous improvement approach. We started the RSPO Mass Balance certification process for our sites two years ago and we are confident that we will complete it by the end of the year.

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

2017

Comment:

We aim to have all sites certified by 2016. Actual use and reporting may be recognized early 2017 for some sites.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Brazil - China - France - Germany - India - Singapore - Thailand - United Kingdom - United States

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

We aim to secure partnerships who are willing to commit to the acceptance associated to MB material, and then place our orders in the supply chain for certified raw material. We have launched specific internal initiatives involving multiple stakeholders and dedicated teams.

3.8 Date of first supply chain certification (planned or achieved)

2014

Comment:

10 Oct 2014 09 Oct 2019 MB China Solvay (Zhangjiagang) Specialty Chemicals Co. Ltd., 1 Fengnan Road, Fenghuang Town, Zhangjiagang, Jiangsu Province, 215613

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

As a part of our internal initiatives - the teams are exploring how we identify and brand our sustainable sources including the RSPO trademark. This approach should be considered as Under Development with a target to deliver an actual strategy by end of 2016 targeting branding no later than 2018.

Year: 2018

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

URL: www.solvay.com

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We have launched specific internal initiatives involving multiple stakeholders. We will communicate on our future goals once this next step is completed. The path towards full sustainable value chain will take time.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
No file was uploaded
- Land Use Rights
No file was uploaded
- Ethical conduct and human rights
No file was uploaded
- Labour rights
No file was uploaded
- Stakeholder engagement
No file was uploaded
- None of the above

8.2 What steps will/has your organization taken to support these policies?

We have action plans at each level of our organization that aligns with our Corporate Social Responsibility framework known as Solvay Way.

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

We aim to have all of our manufacturing sites Mass Balance certified by end of year 2016.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

--

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?

We have recognized the complexity to manage the identify of the entire supply chain. Most importantly, we recognize that the level of transparency is key to our success and we are challenging our suppliers and partners to comply. Sometimes we face barriers linked to confidentiality and the willingness of some to report.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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)

We are currently working in collaboration with key partners via 3 party organizations to map our full supply chain flow linked to Palm. With this we are prioritizing actions specific to the findings. We aim to achieve traceability to Mill by end of 2016 and traceability to Plantation by end of 2020.

4 Other information on palm oil (sustainability reports, policies, other public information)

Yes - please visit www.solvay.com - Sustainability

Particulars

About Your Organisation

Organisation NameSpaas Kaarsen NV

Corporate Website Addresswww.spaas.be

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0324-13-000-00	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
- 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 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:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

6541.00

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	365.00			
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	365.00			

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	2,516.00		119.00	
2	Mass Balance	640.00			
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	3,156.00		119.00	

2.4.1 What type of products do you use CSPO for?

to produce candles

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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

2014

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

2020

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

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

2016:70% to be developed on market demand

3.8 Date of first supply chain certification (planned or achieved)

2015

Comment:

since april 2015 RSPO MB

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

no demand

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We will investigate with our suppliers of palm oil the possibilities and availability in the future. We will follow the common market trend.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

we are member of SEDEX and we performed SMETA audits. We comply with ETI.

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

Depending on the demand of customers we will go into the direction of 100% CSPO.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

The price gap of SG and even MB products is high. Not all customers are willing to pay this. As a small company you will have to take the costs. This is on a long term financially not viable. The availability of SG palm oil is still a problem.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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)

We do a communication to internal and external stakeholders.

4 Other information on palm oil (sustainability reports, policies, other public information)

Close contact with our palm oil suppliers - inform ourselves about the market of CSPO.

Particulars

About Your Organisation

Organisation Name

Speedibake

Corporate Website Address

www.speedibake.co.uk

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0302-12-000-00	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
- Food Goods
 - Bakery products
- Own-brand

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:

2081.28

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

1103.74

2.2.5 Total volume of all oil palm products you sold in the year:

3185.02

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				
2	Mass Balance			153.07	
3	Segregated	14.13		1.25	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	14.13		154.32	

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			0.68	
2	Mass Balance			911.88	
3	Segregated	2,067.15		36.87	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	2,067.15		949.43	

2.4.1 What type of products do you use CSPO for?

Frozen bakery products, including French bread, muffins, filled bakery products, doughnuts, garlic bread & garlic slices.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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

2013

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2014

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

2017

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 - Czech Republic - France - Germany - Iceland - Ireland - Netherlands - Spain - 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

Speedibake became RSPO SCCS certified on 23/12/2013 and is currently working with suppliers to source 100% RSPO certified segregated palm by 2020

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Speedibake have no plans at the present time to use the RSPO trademark

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Report file: [M-GHG-Emissions-Report.pdf](#)

Actions for Next Reporting Period

ACOP Sectoral Report - Consumer Goods Manufacturers

2135

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

All new raw materials that contain palm oil or derivatives must be from a certified source and where available from a certified segregated source. Speedibake are working closely with suppliers to source 100% RSPO certified segregated palm by 2020.

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:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
- 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?

Please see standards attached

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

Speedibake now source 100% RSPO certified segregated or mass balance palm.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

Speedibake using Book & Claim to cover the gap since 1st January 2014

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

Speedibake does not own or manage any oil palm plantations

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?

All palm derivatives are not yet available from a CSPO segregated source

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

Speedibake continue to work very closely with our suppliers. Initially encouraging them to secure RSPO SCC, whilst establishing physical supply from Green Palm coverage during the transition period. This continued work has enabled Speedibake to source all palm ingredients from RSPO certified mass balance or segregated physical supply chains. Due to the lack of availability of segregated derivatives we are still reliant on mass balance derivatives at this time.

4 Other information on palm oil (sustainability reports, policies, other public information)

ABF palm oil policy and commitment: (http://www.abf.co.uk/responsibility/overview/encouraging_ethical_business) Working with others (stakeholders) (<http://www.abf.co.uk/responsibility/overview/working-with-others/introduction>) Supplier Code of Conduct (<http://www.abf.co.uk/documents/pdfs/policies/supplier-code-of-conduct.pdf>) Environmental Policy (http://www.abf.co.uk/documents/pdfs/policies/cr_policies_environment.pdf)

Particulars

About Your Organisation

Organisation Name

St Hubert

Corporate Website Address

<http://www.sthubert.fr>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0128-10-000-00	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

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

1787.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

1502.00

2.2.5 Total volume of all oil palm products you sold in the year:

3289.00

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	1,502.00	1,787.00		
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,502.00	1,787.00		

2.4.1 What type of products do you use CSPO for?

We produce margarines.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
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 100%
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**

2010

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2010

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

2020

Comment:

We already started to supply RSPO certified segregated palm stearin beginning of 2016. it will take more time for palm kernel stearin which isn't always available as RSPO certified segregated

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- France - Italy

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

2016: around 20% of our total volumes are segregated 2017: grow to a minimum of 30% thanks to segregated palm stearin 2018 or 2019: add the volumes of palm kernel stearin as segregated one

3.8 Date of first supply chain certification (planned or achieved)

2015

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

we never use another trademark on our products in order to keep the identity of our brand

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

we are a little company and cannot afford to measure our GHG emissions each year. But we have a continuous improvement program to decrease GHG emissions

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

we are an active member of l'Alliance Française pour une Huile de Palme Durable and we also work with our suppliers in order to buy sustainable palm and palm kernel stearins

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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
No file was uploaded
 - Land Use Rights
 - Ethical conduct and human rights
No file was uploaded
 - Labour rights
No file was uploaded
 - Stakeholder engagement
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?**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

2016: around 20% of our total volumes are segregated 2017: grow to a minimum of 30% thanks to segregated palm stearin 2018 or 2019: add the volumes of palm kernel stearin as segregated one

9.1 Do you have plans to immediately cover the gap using Book & Claim?

--

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

It's difficult for companies like us, buying few volumes of palm and palm kernel derivatives, to find segregated supplies. And it's very expensive because the premium for derivatives is very high

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

we support some initiatives through l'Alliance Française pour une Huile de Palme Durable like stands on exhibitions for nutritionists, a web site to inform consumers, meetings with the government...

4 Other information on palm oil (sustainability reports, policies, other public information)

nothing to add

Particulars

About Your Organisation

Organisation Name

St.Paul NV

Corporate Website Address

<http://www.st-paul.be>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0139-11-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers**Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- Ingredient manufacturer

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

1784.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

1784.00

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				
2	Mass Balance	25.28			
3	Segregated	377.60			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	402.88			

2.4.1 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 23%
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

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 CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Belgium - Germany

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

3.8 Date of first supply chain certification (planned or achieved)

2011

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

all our products at this moment are semi finished products for the food industry

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

To inform our customers that we can produce products with sustainable palmoil.

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:

--

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

No file was uploaded

- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?**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

it depends to,our customers, if they are willing to get their company's certificated to the rspo standards.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

no information yet available

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

none

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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)

Giving our customers the information, that we can produce with palmoil MB or SG. Giving them information, what to do if they are interested to certificate their company.

4 Other information on palm oil (sustainability reports, policies, other public information)

see above

Particulars

About Your Organisation

Organisation Name

Stearinos Ltd.

Corporate Website Address

www.stearinos.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0356-13-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers**Operational Profile**

1.1 Please state what your main activity(ies) is/are within manufacturing

- Other:

Candle production

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:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

126240.63

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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				
2	Mass Balance			100,000.00	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			100,000.00	

2.4.1 What type of products do you use CSPO for?

Stearin candles - our own production.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 21%
 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

2014

Comment:

Start Date Certificate 9 June 2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2017

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

Comment:

We are working in this direction, but at the moment we don't have a final date or year yet.

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?

- Bulgaria

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

We are RSPO certified from 9 June 2014, we are working on using more certified palm oil for our products and to present them more to our current and future clients.

3.8 Date of first supply chain certification (planned or achieved)

2014

Comment:

Date of initial certification - 09 June 2014.

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

For our stearin candles.

Year: 2014

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We will keep informing our customers and support them to their inquires and all the necessary information they seek to learn, understand and implement RSPO certified material.

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:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?**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

We are talking with our suppliers respect supply us more RSPO raw materials also, we are doing a marketing project to explain the RSPO to our customers.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Economic situation.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

We don't own a plantation, we purchase from a certified supplier.

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?

Until now we haven't had any problems with using the certified material.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

We keep promoting the use of RSPO certified material and products, also we supply necessary information to our customers.

4 Other information on palm oil (sustainability reports, policies, other public information)

None at the moment.

Particulars

About Your Organisation

Organisation Name

Stratas Foods LLC

Corporate Website Address

www.stratasfoods.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0117-10-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers**Operational Profile**

1.1 Please state what your main activity(ies) is/are within manufacturing

- Ingredient manufacturer

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:

4758.33

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

4758.33

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				
2	Mass Balance	4,758.33			
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	4,758.33			

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

We produce bakery shortenings and margarines.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America 8%
- 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**

2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2019

Comment:

This will depend largely on our customer demand to move to MB in addition to our supply chain moving to MB as we are a net buyer of finished palm.

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

2024

Comment:

This again would be contingent on the supply chain as we are not a processor but a buyer of finished palm oil.

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?

- United States

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**3.8 Date of first supply chain certification (planned or achieved)**

2005

Comment:

Our supplier achieved in 2005.

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

Our retail products started using the mark in 2016.

Year: 2016

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

It is currently not a requirement to report.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Our demand is customer driven which continues to grow as customers become more aware of the product.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
No file was uploaded
- Land Use Rights
No file was uploaded
- Ethical conduct and human rights
No file was uploaded
- Labour rights
No file was uploaded
- Stakeholder engagement
No file was uploaded
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Stratas strictly adheres to all internal policies.

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

None to report

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

We continue to be active members of the RSPO offering Mass balance to the marketplace as needed.

4 Other information on palm oil (sustainability reports, policies, other public information)

We have no additional information to report at this time.

Particulars

About Your Organisation

Organisation Name

Sun Products Corporation

Corporate Website Address

<http://www.sunproductscorp.com/>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0042-09-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Home & Personal Care Goods
 - Detergents
- 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 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:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

20517.00

2.2.5 Total volume of all oil palm products you sold in the year:

20517.00

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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			1,699.00	
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			1,699.00	

2.4.1 What type of products do you use CSPO for?

Laundry and dish detergents

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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

2017

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2020

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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?

- Canada - United States

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

Solve sourcing, solve pricing, confirm customer demand.

3.8 Date of first supply chain certification (planned or achieved)

2016

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

Our plan would be to use the trade mark on our own brands when we are sourcing 100% RSPO certified palm oil from any supply chain option.

Year: 2020

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We are establishing baselines for GHG emissions from our operations, following recent manufacturing restructurings. Once we have a few years of data which we can review and analyze to fully understand and explain any variances, we expect to report publicly.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Continue to review and determine sourcing strategies with retailers for whom we manufacture laundry and dish products.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

- Others:

We have disclosed our plans to the best of our knowledge at this time.

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
 - No file was uploaded
- Labour rights
 - No file was uploaded
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Renewal of Employee Code of Conduct annually; Require supplier audits and supplier questionnaires for new vendors

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

We will continue to solve sourcing, solve pricing, and continue to review and determine formulation strategies with retailers for whom we manufacture laundry and dish products.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

We need to review and determine sourcing strategies with the retailers for whom we manufacture laundry and dish products.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

We do not own Palm Oil plantations.

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?

It has been challenging to pass the added costs of sustainable palm and palm kernel derivatives or fractions to our retailers, but we continue to work with them to make progress.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

We are establishing a sourcing strategy for our own brands and for the retailers whose brands we manufacture

4 Other information on palm oil (sustainability reports, policies, other public information)

No further information on Palm Oil is available

Particulars

About Your Organisation

Organisation Name

Svenska Cellulosa Aktiebolaget SCA

Corporate Website Address

www.sca.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0530-14-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Home & Personal Care Goods
 - Personal Care

Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?

Under Development

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:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

1100.00

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				
2	Mass Balance			946.00	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			946.00	

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

CSPO is used for soaps and wet wipes. These products could contain both palm oil and palm kernel oil derived ingredients. For this reason our products can not be defined as either palm oil or palm kernel oil products. In 2015 we have achieved 87% certified palm oil and palm kernel oil derived ingredients. The majority of the products are sold in Europe.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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**

2016

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2017

Comment:

According to our goals we will be using 100% RSPO certified derivatives from any supply chain (including Book & Claim) by the end of 2017 for our current assortment. For any new products an investigation of the possibilities to achieve certified palm oil derived ingredients will start immediately, but we would allow a maximum of 2 years for these products to be fully compliant with our standards and policies.

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

2020

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?

- Sweden

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

See comments above. In order to achieve 100% RSPO certified palm oil from physical supply chains we have already started with our key suppliers, and will in the coming years also approach all other suppliers.

3.8 Date of first supply chain certification (planned or achieved)**Comment:**

For our own sites using palm oil derivatives we are currently looking into the possibilities to replace these derivatives with non palm oil alternatives.

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

The vast majority of our assortment such as tissue, baby, feminine and incontinence care products does not intentionally contain palm oil or palm kernel oil derivatives. A small number of our products including wet wipes, cosmetics (soaps, lotions, creams) may contain palm oil derivatives. Securing our supply chain for certified palm oil derivatives is in line with our standard and policies, and this is communicated generally in our annual sustainability reporting, and specifically to customers on request.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Wood derived fibers is a very large and important raw material to SCA, and therefore the requirements on certification according to recognized standards are essential to our business. For other raw materials it is equally important to put requirements on certification of the supply chain according to recognized standards. Requirements on palm oil and palm kernel oil derived ingredients is a part of our Global Supplier Standard and will be followed up accordingly.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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

No file was uploaded

- Land Use Rights

No file was uploaded

- Ethical conduct and human rights

No file was uploaded

- Labour rights

No file was uploaded

- Stakeholder engagement

No file was uploaded

- None of the above

8.2 What steps will/has your organization taken to support these policies?

SCA has a number of policies to ensure a sustainable business and supply chain: - SCA strategy including financial, people and nature targets - SCA's Code of Conduct defines the principles that SCA regards as fundamental for sustainable development and socially responsible behavior. There are processes in place to ensure compliance with the Code both internally and externally via the Global Supplier Standard. - External requirements such as quality, responsible business, product safety and environmental criteria are communicated in SCA's Global Supplier Standard and there are processes for audits in place securing compliance with these requirements. The annual Sustainability report shows SCA's achievements and ambitions

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

This is in our plans. Please see comments above.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

This work is currently ongoing

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

--

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

--

Robust:

--

Simpler to Comply to:

--

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)

--

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars**About Your Organisation****Organisation Name**

Sweet Tec GmbH

Corporate Website Address

www.diebonbonfabrik.de

Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Toffee Tec GmbH	o Manufacturer	Yes	No	-	-

Membership

Membership Number	Membership Category	Membership Sector
4-0508-14-000-00	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
- 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 purchased?**

Yes

2.2.1 Do you manufacture for:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

578.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

578.00

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:**In Your 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				
2	Mass Balance				
3	Segregated	578.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	578.00			

2.4.1 What type of products do you use CSPO for?

Confectionary

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
India --%
China --%
South East Asia 100%
North America 100%
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**

2012

Comment:

We are using CSPO 100% since 2013.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2012

Comment:

We are using CSPO 100% since 2013.

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

2012

Comment:

We are using CSPO mass balance since 2013 and segregated CSPO since 2015.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**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?

- Germany

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

Started at the end of 2011 by using Palmoil only 100% CSPO Mass Balance. From beginning 2015 we only use Palmoil 100% CSPO segregated

3.8 Date of first supply chain certification (planned or achieved)

2012

Comment:

We are using CSPO mass balance since 2013 and segregated CSPO since 2015.

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

At the moment we are only producer of private label products. As soon as we get from our customers the demand we will apply for the seal of approval.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

We do this only for the consumption of electricity and gas.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Pls see 5.1

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

--

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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?

We are currently in discussion with our suppliers which are RSPO members and among others as well as with our customers. The target is an overall understanding which steps are necessary in the whole growing logistics and production to protect environment with all the animals and reduce carbon dioxide emissions.

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

We are support this vision due to we are members since 2011. We started with Green Palm, than bought mass balance and from 2015 on we are only buy and use 100% segregated Palmoil. With our key stakeholders we are in current communication that we use the Palmoil with this status.

4 Other information on palm oil (sustainability reports, policies, other public information)

pls. look under "3"

Particulars

About Your Organisation

Organisation Name

Symingtons Ltd

Corporate Website Address

<http://symingtons.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0215-11-000-00	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
- Food Goods
 - Bakery products
 - Instant Noodles 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 purchased?

Under Development

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:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

--

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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	1.57	0.53	4.55	
2	Mass Balance	269.59	2.91	2.55	
3	Segregated	652.81		5.93	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	923.97	3.44	13.03	

2.4.1 What type of products do you use CSPO for?

Retail own label (private branded goods): Dried convenience foods

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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 100%
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**

2016

Comment:

We have now have a sufficient number of ingredients in CSPO form that will enable us to target their use and claim of use in our own label products.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2019

Comment:

We have over 600 ingredients and 500 own label products. A move to 100% RSPO CSPO needs careful planning to ensure changes are made in conjunction with other changes to make the moves fiscally possible/viable.

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

2024

Comment:

We have over 600 ingredients and 500 own label products. A move to 100% RSPO CSPO needs careful planning to ensure changes are made in conjunction with other changes to make the moves fiscally possible/viable.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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?

- Australia - 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

End of: 2016 - 10% 2017 - 40% 2018 - 80% 2019 - 100% Symingtons has many own labels. Brands will be identified and changes planned to ingredients YoY. Ex. 2016 will be targetting Granose to move to CSPO

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

We intend to start making on line claims when we move Symingtons brands to RSPO CSPO rather than on pack claims.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Symingtons does not publish a CSR report

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Identify all ingredeints that contain palm oil, not just those used in private label manufacturing. Convert some Symingtons brands to CSPO. Brands to be decided.

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:

--

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
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

All suppliers to Symingtons are approved in terms of food safety, ethical responsibility. We are committed to moving to 100% CSPO. We have made significant progress in achieving this in the last year by purchasing over 7000 tonnes of CSPO.

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

As detailed above. Private label manufacturing is close to 80% CSPO In 2016 will start to move own label to CSPO. We expect this to be complete within 4 years

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

We are unable to measure all palm oil usage at present. We are working towards completing this task. We have converted many of our ingredients to CSPO. Nearly 100% of those ingredients that contain pal or palm kernel oil have moved. It is mainly derivatives that are left to convert. These are of very low usage and it is estimated that the current number of B&C certificates we purchase does cover this remaining portion of ingredients.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

A number of ingredients we use that contain palm oil are not available in CSPO format because- i) they are derivatives ii) The supply chain we procure from has not converted to RSPO SCCS Were ingredients are known to contain palm oil which are not CSPO, we regularly review this status with the supplier. Where there are no plans to convert to CSPO, we seek alternative supply. We do not approve any new ingredients that contain palm oil unless they are CSPO.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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)

We have worked with retailers to fulfil their sustainable palm oil policies. Consulted with suppliers to get them to move to RSPO SCCS rather than move to palm free alternatives.

4 Other information on palm oil (sustainability reports, policies, other public information)

Symington's Palm Oil Policy Palm oil and its derivatives are used in a large number of own label and branded products manufactured by Symington's. It is important that our customers know we are committed to the responsible sourcing of palm oil in line with their policies, standards and codes of practice. Symington's will establish and maintain internal processes, systems and training programs to maintain compliance with the required standards of our customers and RSPO.

Particulars

About Your Organisation

Organisation Name

Taiyo Yushi Corp

Corporate Website Address

<http://www.taiyo-yushi.co.jp>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0149-11-000-00	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
- Food Goods
 - Margarine
 - Cooking & Frying Oil
- Home & Personal Care Goods
 - Detergents
 - Soap Tablets
 - Personal Care
- 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 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:

3000.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

4000.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

6000.00

2.2.5 Total volume of all oil palm products you sold in the year:

13000.00

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				
2	Mass Balance		60.00		
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified		60.00		

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

Shampoo, Rinse, Body soap and Hand soap.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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

2015

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2025

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?

- Japan

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

-Acquired SCC in Jan 2013 -Started to purchase CSPO products at 50% or below in soap business in Feb 2015 -Expand using of CSPO products to 100% in soap business in Dec 2020. We continue to consider using CSPO in another business grasping trend of users within Time- Bound Plan.

3.8 Date of first supply chain certification (planned or achieved)

2015

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

Shampoo and laundry detergents etc.

Year: 2015

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We continue to provide information about RSPO such as RSPO annual general meeting, hold information sessions for our customers and do market research on customer trends. Following the previous meeting RT13, we are planning to attend RT14-2016.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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

No file was uploaded

Land Use Rights

Ethical conduct and human rights

No file was uploaded

Labour rights

No file was uploaded

Stakeholder engagement

No file was uploaded

None of the above

8.2 What steps will/has your organization taken to support these policies?

We are a member of the Eco-Action21. We have engaged in environmental practices such as reductions of carbon dioxide emissions and wasting materials according to the annual plan. In addition, we have contributed to the region through our social activities. Eco-Action21 is a system based on the guideline for environmental management system and environmental report. We have third party inspection once a year and we report on environmental activities. Our HP is <http://www.taiyo-yushi.co.jp>

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

However it is a part of the whole of the palm oil we use, we have started to use CSPO since 2015.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

We do not think about using B&C immediately in present condition because we will make a judgement as examining the recognition of the market and customer trend.

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

Because we are the manufacturer of soap and edible oil.

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?

We established a committee for contribution to people, society and environment. In this meeting, we have discussed what action our company can take for them. In addition to this, we also have a compliance committee.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

We have international festivals and factory tours about 150 times every year. Anybody (ex. housewives and elementary school students etc.) can attend these programs on how to make soap and global environment conservation if they hope. We continue providing information about RSPO to our consumers and customers.

4 Other information on palm oil (sustainability reports, policies, other public information)

We acquired SCC in Jan 2013 and Trademark license in Sep 2014. Then we have started purchasing CSPO since Dec 2014 and used it since Feb 2015. We continue acting to expand using CSPO according with Time-Bound Plan.

Particulars

About Your Organisation

Organisation Name

TAMANOHADA SOAP CORPORATION

Corporate Website Address

<http://www.tamanohada.co.jp/>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0297-12-000-00	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
- Home & Personal Care Goods
 - Detergents
 - Soap Tablets

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

3.40

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

350.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

604.00

2.2.5 Total volume of all oil palm products you sold in the year:

957.40

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				
2	Mass Balance			4.70	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			4.70	

2.4.1 What type of products do you use CSPO for?

Soap, liquid soap

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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**

2013

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

2023

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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?

- Japan

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

We are planning to use 100% RSPO certified palm oil products from any supply chain option in 2018.

3.8 Date of first supply chain certification (planned or achieved)

2012

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

soap and liquid soap

Year: 2012

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We are going to purchase RSPO soap noodles and fatty acid as possible and produce new products RSPO certified.

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:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?**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?**

No

Please explain why

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

We're going to use Book & Claim by next September.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

We absorb the cost up of RSPO certified ingredient with business effort.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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)

We're going to suggest producing RSPO certified products to OEM customers and retailers.

4 Other information on palm oil (sustainability reports, policies, other public information)

none

Particulars

About Your Organisation

Organisation Name

Tangerine Confectionery Ltd

Corporate Website Address

<http://www.tangerineuk.net/>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

--

Membership

Membership Number	Membership Category	Membership Sector
4-0308-12-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers**Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- 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 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:

1293.86

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

76.99

2.2.5 Total volume of all oil palm products you sold in the year:

1370.85

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				
2	Mass Balance			22.43	
3	Segregated	740.77		6.26	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	740.77		28.69	

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				
2	Mass Balance			41.24	
3	Segregated	553.09		7.06	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	553.09		48.30	

2.4.1 What type of products do you use CSPO for?

Sugar Confectionery and Popcorn

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 99%
India --%
China --%
South East Asia --%
North America 1%
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

2013

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2013

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

2013

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?

- 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

None - Group Supply Chain Certification has now been achieved by Tangerine Confectionery

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Marketing decision has yet to be

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

These are a confidential internal business KPI

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

--

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
- Ethical conduct and human rights
Uploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Environmental business KPI established, independent SEDEX audits undertaken at all Tangerine manufacturing sites.

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

--

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?

The on going availability of specific technical fractions from a certified RSPO segregated supply chain.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

Tangerine Confectionery now purchase 100% CSPO and have undertaken group supply chain certification and continues communicate this customers.

4 Other information on palm oil (sustainability reports, policies, other public information)

NA

Particulars

About Your Organisation

Organisation Name

Teamfoods Colombia S.A.

Corporate Website Address

www.teamfoods.com

Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Team Foods Chile	o Manufacturer	Yes	No	-	-
Team Foods Mexico	--	Yes		-	-

Membership

Membership Number	Membership Category	Membership Sector
4-0054-09-000-00	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
- Food Goods
 - Bakery products
 - Margarine
 - Cooking & Frying Oil
- Home & Personal Care Goods

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

78564.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

5719.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

21450.00

2.2.5 Total volume of all oil palm products you sold in the year:

105733.00

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				
2	Mass Balance	472.00	273.00		278.00
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	472.00	273.00		278.00

2.4.1 What type of products do you use CSPO for?

NA

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 India --%
 China --%
 South East Asia --%
 North America --%
 South America 5.00%

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**

2015

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2025

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?

- Colombia

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

"1.Team support their suppliers palm oil and palm kernel in its RSPO certification process. 2.Team buy RSPO certified palm oil (Mass balance) from march 2015, with an initial target of 6% and PKO 4% of consumption in 2015, reaching 45% for palm and 40% for PKO in 2017 and 100% in 2020 "

3.8 Date of first supply chain certification (planned or achieved)

2015

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

We initiated a review of the market. We believe that we can include the logo in some for our consumerproducts as well as some industry where the seal is relevant to our industrial costumers

Year: 2017

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

URL: www.team.co**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Training the internal team and suppliers to be leader auditors in PyC and custody chain. We will continue with ongoing support for RSPO certification providers so you can achieve the defined goals.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
No file was uploaded
- Land Use Rights
No file was uploaded
- Ethical conduct and human rights
No file was uploaded
- Labour rights
No file was uploaded
- Stakeholder engagement
No file was uploaded
- None of the above

8.2 What steps will/has your organization taken to support these policies?

8.1 We have a integral policy that covers different topics, water, land, energy and carbon foot print , ethics, conduct and labour and human rights. The code of conduct shows how the Team People should act on this issue, we have a sustainability statement where we declare our commitment with the stakeholders and the environment 8.2 Campaigns for better use of resources. Socialization of the code of ethics to suppliers expanding the value chain. Define value propositions for each stakeholder

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

We will continue with ongoing support for RSPO certification providers so they can achieve the defined goals.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

We continue to promote the RSPO certification and projects will be implemented with the supply chain, if these projects do not work we will think to use book and claims. However the priority is to obtain RSPO palm and palm kernel MB, SG or IP, but book and claims is an option.

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

NA

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?

We have different obstacles about offer of CPO RSPO, it is difficult for plantations but Team will going to support some projects to help them as far as possible

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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 RSPO vision has changed the view of the market, we have another form of business based in the sustainability

4 Other information on palm oil (sustainability reports, policies, other public information)

We have GRI Report

Particulars

About Your Organisation

Organisation Name

The Estee Lauder Companies Inc.

Corporate Website Address

WWW.ELCOMPANIES.COM

Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file

Membership

Membership Number	Membership Category	Membership Sector
4-0596-15-000-00	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
- Home & Personal Care Goods
 - Personal Care
- Own-brand
- Manufacturer of candles
- Other:
 - Licensee for select brands.

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

3302.00

2.2.5 Total volume of all oil palm products you sold in the year:

3302.00

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			3,142.00	
2	Mass Balance			160.00	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			3,302.00	

2.4.1 What type of products do you use CSPO for?

Palm kernel oil derivative ingredients may be used in products across categories (i.e. makeup, fragrance, hair care and skin care).

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

- Europe --%
- 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 100%
- India 100%
- China 100%
- South East Asia 100%
- North America 100%
- South America 100.00%

Time-Bound Plan

3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand

2015

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

2030

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?

- United States

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

As of 2015, 100% of The Estée Lauder Companies' palm kernel oil derivative ingredient procurement is RSPO certified through a combination of CSPO physical supply chains (MB/IP/S) and Book & Claim. We intend to purchase Green Palm Certificates annually to offset the use of conventional palm kernel oil derivative ingredients that we procure directly. By 2020, we aim to procure at least 50% of our total palm kernel oil derivative ingredient volume through CSPO physical supply chains (MB/IP/S). We intend to substitute existing conventional palm kernel oil derived ingredients with RSPO certified Mass Balance (MB) and/or Segregated (S) alternatives.

3.8 Date of first supply chain certification (planned or achieved)

2030

Comment:

At this time, The Estée Lauder Companies does not have plans to certify its owned manufacturing.

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

At this time, The Estée Lauder Companies does not have plans to use the RSPO trademark on our products. As a brand driven, consumer inspired enterprise, it is important for our Company and its brands to find the best way to communicate on the sustainable sourcing of the raw materials contained in our products.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

URL: <https://www.cdp.net/sites/2015/85/5885/Climate%20Change%202015/Pages/DisclosureView.aspx>

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Starting in 2015, The Estée Lauder Companies began to substitute existing palm kernel oil derivative ingredients with RSPO-certified Mass Balance and/or Segregated alternatives and notified strategic suppliers of our enhanced policy in this regard. In 2015, we began working with the Natural Resources Stewardship Circle (NRSC), in partnership with The Forest Trust (TFT), to map the supply chain of our palm oil, palm kernel oil and derivatives from palm. Establishing traceability is a first step towards ensuring our high volume suppliers comply with our zero-deforestation policy.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

- Others:

Section 1.4 - The Estée Lauder Companies Inc. has numerous subsidiaries around the world, including Aveda Corporation, Estée Lauder Inc., Estée Lauder Cosmetics Limited, Whitman Laboratories Ltd., Estée Lauder NV, Estée Lauder AG Lachen and Northtec LLC. Section 3.6 - The Estée Lauder Companies' commitments on sustainable palm oil apply globally. Challenges section, Question 2: The Estée Lauder Companies does not currently use other certification schemes for sustainable palm oil/palm kernel oil/palm kernel oil derivative ingredients. We cannot comment on the cost effectiveness, robustness, or ease of compliance of the RSPO compared to similar standards.

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
No file was uploaded
- Land Use Rights
No file was uploaded
- 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
No file was uploaded
- None of the above

8.2 What steps will/has your organization taken to support these policies?

WATER, LAND ENERGY AND CARBON FOOTPRINTS 'The Beauty of Responsibility' 2014 Corporate Sustainability Report 2014: http://www.elcompanies.com/PdfLibrary/2014_ELC_Corporate_Responsibility_Report.pdf "We consider the environmental impacts that occur throughout our value chain and focus our efforts where we can make the most difference: reducing operational impacts from our wholly owned production (manufacturing and packaging), distribution and retail facilities. All of our manufacturing, packaging and distribution facilities implement our Environmental Safety Management System, which adheres to Company environmental and safety policies set by the corporate Environmental Affairs and Safety team. All of our wholly owned manufacturing facilities are certified to ISO 14001." "We work to reduce our contribution to global climate change by conserving energy, investing in renewable sources of energy and mitigating greenhouse gas (GHG) emissions. We calculate our GHG emissions according to the GHG Protocol Corporate Accounting and Reporting Standard and include emissions of carbon dioxide (CO₂), methane (CH₄), nitrous oxide (N₂O) and hydrofluorocarbons (HFCs)." "None of our manufacturing facilities are in water-stressed areas but we are mindful of the rising trend in water scarcity. This is why we are exploring opportunities to conserve water across our operations and look to best-practice examples at our facilities and from other sector leaders for inspiration." LAND USE RIGHTS N/A ETHICAL CONDUCT AND HUMAN RIGHTS Supplier relations page: <http://www.elcompanies.com/Pages/Supplier-Relations.aspx> "At The Estée Lauder Companies we respect the human rights of our employees, suppliers and the communities in which we operate, and we are committed to upholding the principles contained in the United Nations Universal Declaration of Human Rights and the California Transparency in Supply Chains Act of 2010." The Beauty of Responsibility 2014 Corporate Sustainability Report 2014: http://www.elcompanies.com/PdfLibrary/2014_ELC_Corporate_Responsibility_Report.pdf "We strive to maintain a culture of integrity and put forth standards to uphold the principles and ideals that make our Company a global leader in prestige beauty. Our reputation is core to our success, and we expect our employees, partners and suppliers to conduct business in accordance with the highest ethical standards and in compliance with applicable laws and regulations. We have a zero-tolerance policy for bribery and corruption." Employee Code of Conduct Link: <http://investors.elcompanies.com/phoenix.zhtml> Supplier Code of Conduct Link: http://www.elcompanies.com/PdfLibrary/ELC_Supplier_COC_Policy_JUNE_2015.pdf LABOUR RIGHTS Supplier relations page: <http://www.elcompanies.com/Pages/Supplier-Relations.aspx> "Our mandatory Supplier Code of Conduct sets clear expectations for our partners to meet or exceed applicable environmental, human rights, labor, and health and safety laws, and comply with regulations in the countries where we do business." 'The Beauty of Responsibility' 2014 Corporate Sustainability Report 2014: http://www.elcompanies.com/PdfLibrary/2014_ELC_Corporate_Responsibility_Report.pdf "We expect our suppliers around the world to comply with local regulations and national laws governing minimum wages, work hours, overtime compensation, hiring, occupational safety and biodiversity." STAKEHOLDER ENGAGEMENT 'The Beauty of Responsibility' 2014 Corporate Sustainability Report 2014: http://www.elcompanies.com/PdfLibrary/2014_ELC_Corporate_Responsibility_Report.pdf "In an effort to continuously improve our Corporate Responsibility strategy and follow best practices, The Estée Lauder Companies engaged in open dialogue with external stakeholders in key global markets, to solicit their feedback on our strategy and sustainability performance. The insights from these engagements combined with internal executive interviews have informed this assessment which maps topics that are relevant to stakeholders and important to advancing our sustainability performance."

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

The Estée Lauder Companies is working towards sourcing 100% CSPO through physical supply chains (MB/IP/S). By 2020, we aim to procure at least 50% of our total palm kernel oil derivative ingredient volume through CSPO physical supply chains (MB/IP/S). We intend to substitute existing conventional palm kernel oil derived ingredients with RSPO certified Mass Balance (MB) and/or Segregated (S) alternatives, to the extent they are available on the market.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

As of 2015, 100% of The Estée Lauder Companies' palm kernel oil derivative ingredient procurement is RSPO certified through a combination of CSPO physical supply chains (MB/IP/S) and Book & Claim. Until we are able to purchase 100% CSPO through physical supply chains, we plan to purchase annually Green Palm Certificates to offset the use of non-CSPO ingredients that we procure directly, as needed.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

Not applicable.

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?

The personal care products industry sources predominantly palm kernel oil (PKO) derived materials. The complexity of the derivatives supply chain poses challenges to establishing source traceability. In addition, there is limited availability of RSPO-certified PKO and PKO-derived ingredients on the market. The Estée Lauder Companies sources small amounts of PO, PKO, and PKO derivatives relative to other buyers in the market. The personal care products industry represents less than one percent of global palm oil-based materials, and The Estée Lauder Companies procures very little relative to its industry. Consequently, we possess limited leverage to impact the global palm oil market through individual action. Mitigation Efforts: The Estée Lauder Companies is collaborating with stakeholder groups and other companies to identify mechanisms to improve traceability in the PKO and PKO derivatives supply chain with a goal to increase our procurement of CSPO ingredients and collectively engage key actors in the supply chain. The Estée Lauder Companies is continuing to search for higher volumes of Mass Balance products as the oleochemical industry evolves to meet growing demand for CSPO materials, specifically Segregated and Identity-Preserved products.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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)

Although The Estée Lauder Companies is a comparatively low-volume user of palm oil, palm fruit oil, PKO and PKO derivatives, we believe we have a responsibility to manage the environmental impacts of all palm materials we source. We are committed to working in collaboration with our suppliers to further enhance the traceability of PKO derivative ingredients we use and to the development of sustainably sourced alternatives for our Company. Our internal Palm Oil Working Group has engaged with suppliers and organizations knowledgeable on sustainable palm sourcing, while seeking sustainable PKO derivatives, where available, to replace existing materials. As a result of our ongoing commitment to support sustainable palm oil sourcing, we have established a more comprehensive policy and a plan for greater traceability and policy compliance among high-volume palm oil, PKO and PKO derived ingredient suppliers from which we procure directly. Our enhanced actions and goals include:

- We have adopted a no-deforestation policy, which requires our high-volume suppliers to ensure that they prohibit new clearing or palm development on High Carbon Stock (HCS), High Conservation Value (HCV) forests and peat lands or the use of fire for the preparation of new planting or re-planting. We aim to require all suppliers of The Estée Lauder Companies' high-volume palm oil, PKO and PKO derived ingredients to provide third-party verification that they are complying with our no-deforestation policy.
- As a member of the RSPO, we are committed to sourcing our PKO and PKO derivative ingredients from certified sustainable sources and from suppliers that can:
 - o Demonstrate their compliance with the RSPO Principles and Criteria.
 - o Support the elimination of deforestation of HCS forests, HCV forests and peat lands.
 - o Provide source traceability.
 - o Until The Estée Lauder Companies is able to purchase 100% CSPO through physical supply chains, we intend to annually purchase Green Palm Certificates to offset the use of non-CSPO ingredients that we procure directly.

The Estée Lauder Companies is a member of the Natural Resources Stewardship Circle (NRSC), a beauty industry initiative, through which companies work collaboratively to advance sustainable practices in key natural raw material supply chains. As part of the NRSC's Palm Oil Working Group, The Estée Lauder Companies is currently mapping its palm oil supply chain and will explore mechanisms for enhanced traceability to ultimately ensure our high-volume suppliers fully comply with our no-deforestation policy.

4 Other information on palm oil (sustainability reports, policies, other public information)

N/A

Particulars

About Your Organisation

Organisation Name

The Father's Table

Corporate Website Address

<http://www.thefatherstable.com/>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0642-15-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Food Goods
 - Bakery products
- 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 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:

1421.51

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

1.15

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

1422.66

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

Baked Dessert/ Fried Snack roll product

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 India --%
 China --%
 South East Asia --%
 North America 100%
 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 100%
 South America --%

Time-Bound Plan**3.1 Date expected to/started to use any RSPO certified palm oil products - own brand**

2015

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2017

Comment:

January 2017

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

2017

Comment:

January 2017

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?

- Guyana - Mexico - Trinidad and Tobago - United States

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

Our interim milestones toward achieving RSPO certification commitment to our own b brand include finding ingredient suppliers who utilize RSPO. Many companies in the US are not RSPO compliant as this issue is not well known in the US.

3.8 Date of first supply chain certification (planned or achieved)

2017

Comment:

January 2017

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

We only plan to RSPO trademark logo for private brand products.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

Not applicable

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Not applicable

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We will continue to work toward complete compliance of RSPO upon customer requests. We are working with suppliers to transition into certified sustainable oil by 2017.

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:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

We do not source palm oil directly. We only purchase ingredients that use palm oil as a sub-ingredient.

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?**

No

Please explain why

We do not source palm oil directly. We only purchase ingredients that use palm oil as a subingredient.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

For suppliers that currently do not use CSPO we use book and claim to cover the gap. We have purchased green palm certificates for volumes purchased in 2015-2016.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

No, we do not own or manage palm oil plantations because we do not source palm oil directly and only purchase it through our suppliers as a subingredient within a finished end good product.

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?

We have encountered significant economic obstacles as many of our suppliers indicate higher costs for using RSPO.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

We have complied to our customers' request to become RSPO certified. We are working toward complete compliance by January 2017. We are also working toward the possibility of using the RSPO trademark for private label products upon customer request.

4 Other information on palm oil (sustainability reports, policies, other public information)

N/A

Particulars

About Your Organisation

Organisation Name

THE GB FOODS S.A.

Corporate Website Address

<http://www.thegbfoods.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0286-12-000-00	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
- 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 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:

5541.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

154.00

2.2.5 Total volume of all oil palm products you sold in the year:

5695.00

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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				
2	Mass Balance				
3	Segregated	4.09			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	4.09			

2.4.1 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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

2012

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2017

Comment:

We are working to achieve 100% RSPO certified in our brand

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

2017

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?

- France - Netherlands - Spain

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

We are working to implant 100% certified sustainable palm oil during 2016

3.8 Date of first supply chain certification (planned or achieved)

2012

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Not at the moment, but depend on the our clients requierements.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

--

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:

--

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 footprintsUploaded file: [M-Policies-to-PNC-waterland.pdf](#) Land Use Rights Ethical conduct and human rights Labour rights Stakeholder engagement None of the above**8.2 What steps will/has your organization taken to support these policies?**

Unknow

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

We are working to implant 100% certified sustainable palm oil during 2016

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

We have already working to implant 100% CSPO.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

It is out our business.

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?

The unknow of some of our copackers or suppliers, we have to explain them and sent to RSPO web.

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? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Involve some of our suppliers and copackers

4 Other information on palm oil (sustainability reports, policies, other public information)

Unknow

Particulars

About Your Organisation

Organisation Name

The Hershey Company

Corporate Website Address

www.thehersheycompany.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0159-11-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Food Goods
 - Bakery products

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

8815.59

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

13594.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

22409.59

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				
2	Mass Balance	8,815.59	13,594.00		
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	8,815.59	13,594.00		

2.4.1 What type of products do you use CSPO for?

Confection products

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 India --%
 China 3%
 South East Asia --%
 North America 97%
 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 100%
 South America --%

Time-Bound Plan**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2014

Comment:

We have sourced 100% mass-balance RSPO certified palm oil since 2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2014

Comment:

We have sourced 100% mass-balance RSPO certified palm oil since 2014

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

2014

Comment:

We have sourced 100% mass-balance RSPO certified palm oil since 2014

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Brazil - Canada - China - India - Malaysia - Mexico - Philippines - Singapore - United States

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

We already have achieved 100% mass-balance RSPO-certified purchases. Through the second quarter of 2015, we have traced about

90% of our purchases to the mill level and 10% of our purchases to the plantation level. We aim to achieve 100% traceability to the plantation level for our 2016 purchases.

3.8 Date of first supply chain certification (planned or achieved)

2014

Comment:

We have sourced 100% mass-balance RSPO certified palm oil since 2014

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

We do not put any certifications on our products, but include certifications such as RSPO in our annual sustainability report as well as on our corporate website.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Report file: [M-GHG-Emissions-Report.pdf](#)URL: <http://www.thehersheycompany.com/social-responsibility/shared-goodness/>**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We are incorporating our commitment to purchasing RSPO certified mass balance palm oil on both our new corporate website as well as our upcoming Corporate Social Responsibility Report. We also will continue our traceability work with our suppliers and continue to monitor their compliance with RSPO standards as well as our own Responsible Palm Oil Sourcing Policy.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

- Others:

We do not manufacture products on behalf of other companies, so while we do source 100% mass balance RSPO certified palm oil for all of our products, question 3.5 is not applicable to our organization.

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
- 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?

We continue to engage with our suppliers to monitor their compliance with these policies. Our palm traceability work will provide extra assurance that our suppliers are in compliance.

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

--

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?

We have encountered reputational obstacles with NGOs who have issues with RSPO enforcement of policies on growers and plantation managers. We point to our traceability work and RSPO's recent suspension of a palm oil supplier as evidence of RSPO's effectiveness and importance.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

We have engaged with key stakeholders including NGOs and suppliers and made it clear that we believe in the RSPO mission and its ability to transform this industry. We will continue to support RSPO as the certification and collaboration body for palm oil going forward.

4 Other information on palm oil (sustainability reports, policies, other public information)

None

Particulars

About Your Organisation

Organisation Name

The J.M. Smucker Company

Corporate Website Address

<http://www.jmsmucker.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0285-12-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Food Goods
 - Cooking & Frying Oil
- Own-brand

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

--

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 India --%
 China --%
 South East Asia --%
 North America 100%
 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**

2012

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2015

Comment:

100% of all of our direct Palm Oil is CSPO.

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

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Canada - United States

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

The J.M. Smucker Company started purchasing CSPO for our direct palm oil needs in July 2012 and have incrementally increased percent of certified palm oil each year. In 2015 we achieved our goal to purchase 100% CSPO. We also continue to support increased sustainable practices through our Sustainable Palm Principles that require additional efforts to protect forests, peat lands and human & community rights.

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

In order to continue to build trust in our brands, we use certifications as an endorsement to the sustainable practices that are required for our sourcing policies. Consumers can learn about the sustainability requirements on our product or corporate websites, including information on our support and use of certified palm oil by the RSPO.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

URL: www.cdp.net**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

1. In 2014 we disclosed our Palm Oil Sustainability Principles, and each year we report progress as part of our Corporate Responsibility Report. 2. We will remain involved with the RSPO in promoting the P&C's with our suppliers of palm oil. 3. Since we have achieved 100% certified palm oil for our direct purchases we will work with our strategic suppliers to further supply chain transparency.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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

No file was uploaded

 Land Use Rights

No file was uploaded

 Ethical conduct and human rights

No file was uploaded

 Labour rights

No file was uploaded

 Stakeholder engagement None of the above

8.2 What steps will/has your organization taken to support these policies?

Our policies and procedures help ensure our suppliers' operations are consistent with our commitment to sustainable palm oil which include: Thoroughly communicating our sustainable palm oil principles with our direct suppliers; Working with our suppliers to trace their palm oil to plantations that are independently verified as legally compliant; meeting the principles for protecting forests, peat lands, and human and community rights; and complying with all RSPO Principles and Criteria. -Participating as members of the RSPO and requiring that 100% of our direct palm oil purchases come from suppliers that are RSPO members and that operate in compliance with RSPO P&C's. -Requiring, through our corporate Supplier Relationship & Sustainability Guidelines, that our suppliers commit to ethical business practices, respect human rights, and reduce their impact on the environment. -Requesting our suppliers demonstrate a progressive reduction in the gHg emissions of the plantations they own and report on the gHg emissions of their operations; -Supporting the Consumer Goods Forum pledge to achieve net zero deforestation by 2020, as a member of the organization; Annually reporting progress on achieving our commitments as part of our Corporate Responsibility Report updates.

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

During 2015 our direct palm oil purchases were 100% MB CSPO.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

During 2015 our direct palm oil purchases were 100% MB CSPO.

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

--

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?

We have met our goal to source 100% CSPO for our direct purchases. We will continue to work to strengthen the transparency of practices through close collaboration with suppliers and industry.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

We have achieved internal leadership alignment to the RSPO goals and objectives, and we have regular engagement with our key suppliers.

4 Other information on palm oil (sustainability reports, policies, other public information)

Our 2015 Corporate Responsibility Report is available at:
<http://www.jmsmucker.com/smuckers-corporate/smuckers-corporate-responsibility>; Given the new ACOP timing, the 2016 Corporate Responsibility Report will be available in July 2016 with the current information that was included in this report.

Particulars

About Your Organisation

Organisation Name

The Jordans & Ryvita Company Ltd

Corporate Website Address

www.jordanscereals.co.uk

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0050-06-000-00	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

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

1647.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

--

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,647.00			

2.4.1 What type of products do you use CSPO for?

Breakfast Cereals and crackers

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
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 100%
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

2010

Comment:

We have been using 100% CSPO since 2010

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2010

Comment:

We have been using 100% CSPO since 2010

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

2010

Comment:

We have been using 100% CSPO since 2010

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Australia - Belgium - Canada - France - 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

We ahve been using 100% CSPO since 2010

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

We apply it on all our breakfast cereals

Year: 2011

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We report GHG as part of Associated British Foods total business report.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Maintain accreditation

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

- Others:

GHG is reported as a whole company entity by ABF.

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
- 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?

We only buy from suppliers who comply with the attached policy.

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?**

No

Please explain why

We use CSPO

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

We use CSPO

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

None

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

Displaying the logo on packets

4 Other information on palm oil (sustainability reports, policies, other public information)

None

Particulars

About Your Organisation

Organisation Name

Thurn Produkte GmbH

Corporate Website Address

<http://www.thurn-produkte.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0587-15-000-00	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

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:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

5821.25

2.2.5 Total volume of all oil palm products you sold in the year:

5821.25

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:**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			1,425.00	
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			1,425.00	

2.4.1 What type of products do you use CSPO for?

washing- and cleaning agents

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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**

2016

Comment:

private label products (Mass Balance)

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2018

Comment:

private label products (Mass Balance)

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

2020

Comment:

private label products (Mass Balance)

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Austria - Germany - 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

25% use of certified palm oil (mass balance) in 2016 for our FoNaP-customers / 50% use of certified palm oil (mass balance) in 2017 for our FoNaP-customers / next RSPO audit in September 2016

3.8 Date of first supply chain certification (planned or achieved)

2015

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Needs to be discussed with our customers.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

25% use of certified palm oil (mass balance) in 2016 for our FoNaP-customers / next RSPO audit in September 2016

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?**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

25% use of certified palm oil (mass balance) in 2016 for our FoNaP-customers / 50% use of certified palm oil (mass balance) in 2017 for our FoNaP-customers / 100% use of certified palm oil (mass balance) until 2020 / next RSPO audit in September 2016

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

We currently purchase Book&Claim certificates for our FoNaP customers.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

-

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?

We do not have any experience here, yet.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

--

Robust:

--

Simpler to Comply to:

--

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)

no experience, yet

4 Other information on palm oil (sustainability reports, policies, other public information)

regular communication with our customers and suppliers.

Particulars

About Your Organisation

Organisation Name

TreeHouse Foods, Inc.

Corporate Website Address

www.treehousefoods.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0588-15-000-00	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

Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?

Under Development

2.2.1 Do you manufacture for:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

5582.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

60.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

92.00

2.2.5 Total volume of all oil palm products you sold in the year:

5734.00

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your 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				
2	Mass Balance	453.00			
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	453.00			

2.4.1 What type of products do you use CSPO for?

Snacks, non-dairy creamer, dips, sauces

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
India --%
China --%
South East Asia --%
North America 100%
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 100%
South America --%

Time-Bound Plan**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2016

Comment:

We have begun using RSPO and each private-label customer is requesting varying degrees of requirements (Book&Claim or Mass Balance) 2015-Joined RSPO as Ordinary Members 2016-20% of total usage through mix of Book & Claim and Mass Balance 2017-50% of total usage through mix of Book & Claim and Mass Balance 2018-75% o of total usage through mix of Book & Claim and Mass Balance 2019-100% of total usage through mix of Book & Claim and Mass Balance 2020-100% of total usage from RSPO CSPO physical supply chains

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2019

Comment:

This is based on conversion of partially hydrogenated soybean oil to palm oil. Our customers are driving the time-line at to their conversion to a certain degree. 2015-Joined RSPO as Ordinary Members 2016-20% of total usage through mix of Book & Claim and Mass Balance 2017-50% of total usage through mix of Book & Claim and Mass Balance 2018-75% o of total usage through mix of Book & Claim and Mass Balance 2019-100% of total usage through mix of Book & Claim and Mass Balance 2020-100% of total usage from RSPO CSPO physical supply chains

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

2020

Comment:

2015-Joined RSPO as Ordinary Members 2016-20% of total usage through mix of Book & Claim and Mass Balance 2017-50% of total usage through mix of Book & Claim and Mass Balance 2018-75% o of total usage through mix of Book & Claim and Mass Balance 2019-100% of total usage through mix of Book & Claim and Mass Balance 2020-100% of total usage from RSPO CSPO physical supply chains

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?

- Canada - United States

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

We are striving to be 100% CSPO by Q1 of 2017 based on 100% conversion away from PH soybean oil. We are currently working with suppliers who are all RSPO/Certified; we are current members of RSPO and working to get our plants certified by Control Union. We currently are buying Book&Claim certificates for our customers.

3.8 Date of first supply chain certification (planned or achieved)

2016

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

Private label and/or industrial usage.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

TBD

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

TBD

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Certiify 1 of 3 plants with Control Union and be able to promote Mass Balance usage from those facilities. Educate customers on levels of CSPO and determine their participation.

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:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- 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?

www.treehousefoods.com

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

Working with our suppliers to understand their impact on our derivative business as it pertains to palm usage. We continue to work with our customers in regards to their expectations as well as product timing.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

Based on customer usage, we will cover in 2016.

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

We do not own any plantations.

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?

Educating staff internally as well as external customers.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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)

Educating customers on impact of palm oil usage and environmental impacts and social responsibilities.

4 Other information on palm oil (sustainability reports, policies, other public information)

NA

Particulars

About Your Organisation

Organisation Name

Trend Laboratories Pty Ltd

Corporate Website Address

www.trendpac.com.au

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0401-14-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers**Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- 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 purchased?**

Yes

2.2.1 Do you manufacture for:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

1057.06

2.2.5 Total volume of all oil palm products you sold in the year:

1057.06

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:**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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

TrendPac manufacture on behalf of other companies and does not sell any products under the TrendPac Brand.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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**

2018

Comment:

Was initially going to be in 2017 however the companies which we manufacture private label products for have pushed their start dates out to 2018.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2018

Comment:

We don't have our own brands, we only manufacture Private label on behalf of other companies.

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

Comment:

We don't have our own brands, we only manufacture Private label on behalf of other companies.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Australia - New Zealand

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

We don't have our own brands, we only manufacture Private label on behalf of other companies. Our Customers targets are to be using CSPO at 100% utilisation by 2018.

3.8 Date of first supply chain certification (planned or achieved)

2014

Comment:

First certified in 2014 and recertified in December 2015

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

We don't have our own brands, we only manufacture Private label products for other companies.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

We only look at Electricity and the GHG it creates in order to understand our environmental impact. As part of our processes we are currently reviewing the GHG emissions and long term capital projects are being created to lower our energy usage which will in turn lower our GHG Emissions.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Private Company

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

During the next reporting season Trendpac will continue to review its Raw Materials that contain Palm oil and look for CSPO Raw Material equivalents and ensure that when our customers require CSPO to be used we have sources of CSPO equivalent products available and stability tested prior to making the switch to these Raw materials.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
 - Labour rights
 - Stakeholder engagement
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

Whilst we don't have Policies around these practices Trend Labs meets the local and Australian standards in these particular processes.

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

Our major customers have stated that they will want to move forward towards 100% CSPO however timeframes for this are at the customers discretion as we are a Private label manufacturer only .

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

--

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

Because we are only a manufacture products as a private label manufacturer

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?

We are always looking for equivalent CSPO Raw Materials to our current non CSPO products. In the Personal Care product ranges equivalent Products are not always easily available.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

Discussion with our Customers on what is occurring within the personal/household goods markets and the need for CSPO Products

4 Other information on palm oil (sustainability reports, policies, other public information)

None required

Particulars

About Your Organisation

Organisation Name

Twincraft Skincare

Corporate Website Address

www.twincraft.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0071-10-000-00	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
- Home & Personal Care Goods
 - Personal Care
- 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 purchased?**

Yes

2.2.1 Do you manufacture for:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

4113.20

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

1100.20

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

5213.40

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:**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				
2	Mass Balance	474.24	118.56		
3	Segregated	662.43	147.64		
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,136.67	266.20		

2.4.1 What type of products do you use CSPO for?

Soaps and skin care products manufactured for other brands.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 33%
 India --%
 China --%
 South East Asia --%
 North America 33%
 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 24%
 India --%
 China --%
 South East Asia --%
 North America 24%
 South America --%

Time-Bound Plan**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2010

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**Comment:**

As stated in past ACOP reports, we do not produce our own brand(s). 100% of our production is customized product under contract for our customers - produced for other companies under their brand name(s). We can not commit to a time bound plan because product formulation is dependent on customers' specifications and requirements. All we can do is recommend adoption of sustainably-sourced ingredients. We are in the process, however, of consolidating some of our product offerings and dramatically shifting the balance between CSPO and non-CSPO product.

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**Comment:**

As stated in past ACOP reports, we do not produce our own brand(s). 100% of our production is customized product under contract for our customers - produced for other companies under their brand name(s). We can not commit to a time bound plan because product formulation is dependent on customers' specifications and requirements. All we can do is recommend adoption of sustainably-sourced ingredients. We are in the process, however, of consolidating some of our product offerings and dramatically shifting the balance between CSPO and non-CSPO product.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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?

- United States

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

As stated in past ACOP reports, we do not produce our own brand(s). 100% of our production is customized product under contract for our customers - produced for other companies under their brand name(s). We can not commit to a time bound plan because product formulation is dependent on customers' specifications and requirements. All we can do is recommend adoption of sustainably-sourced ingredients. We are in the process, however, of consolidating some of our product offerings and dramatically shifting the balance between CSPO and non-CSPO product.

3.8 Date of first supply chain certification (planned or achieved)

2012

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

As stated in past ACOP reports, we do not produce our own brand(s). 100% of our production is customized product under contract for our customers - produced for other companies under their brand name(s). We can not commit to a time bound plan because product formulation is dependent on customers' specifications and requirements. All we can do is recommend adoption of sustainably-sourced ingredients. We are in the process, however, of consolidating some of our product offerings and dramatically shifting the balance between CSPO and non-CSPO product. We encourage our customers to incorporate the trademark on their certified products.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We are becoming more aware of the value of public reporting but do not have systems in place currently.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Continue to promote use of RSPO to our customers for the products we manufacture for them. Our CSPO usage has almost tripled in the past year on roughly the same sales volume (after a 4X increase last year); we will continue to educate our customers about the availability and value of sustainable alternatives. We are in the process of consolidating some of our product offerings and dramatically shifting the balance between CSPO and non-CSPO product. Self-audit GHG emissions.

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:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Our newest facility is designed to refresh water before returning it to the land, and all of our facilities are energy efficient. We source local and natural ingredients for our products and emphasize sustainability in all aspects of the operation. We have just joined a local business organization focused on social responsibility.

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

As stated in past ACOP reports, we do not produce our own brand(s). 100% of our production is customized product under contract for our customers - produced for other companies under their brand name(s). We can not commit to a time bound plan because product formulation is dependent on customers' specifications and requirements. All we can do is recommend adoption of sustainably-sourced ingredients. We are in the process, however, of consolidating some of our product offerings and dramatically shifting the balance between CSPO and non-CSPO product. We encourage our customers to incorporate the trademark on their certified products.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

--

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?

As stated earlier, we encourage all customers to choose CSPO in all goods we manufacture for them, however many opt for less expensive options despite the knowledge that the social promotion of CSPO would be beneficial to their brands. Research has indicated that brands that opt for CSPO and more natural formulations pass the cost increases on to consumers, who are not always willing to pay for them. As the cost gap closes on CSPO, we expect more customers will opt to use it.

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? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We include a business to business education in every presentation we make to every customer, encouraging them to formulate their products with RSPO palm. This material has been expanded for 2016.

4 Other information on palm oil (sustainability reports, policies, other public information)

--

Particulars**About Your Organisation****Organisation Name**

UNICHIPS

Corporate Website Address

www.sancarlo.it

Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Pai Industriale Spa	o Manufacturer	Yes	No	-	-

Membership

Membership Number	Membership Category	Membership Sector
4-0714-16-000-00	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
- Own-brand

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

5543.54

2.2.5 Total volume of all oil palm products you sold in the year:

5543.54

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				
2	Mass Balance			3,726.74	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			3,726.74	

2.4.1 What type of products do you use CSPO for?

Fried potato chips

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 67%
 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**

2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2016

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

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Italy

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

Since January 2016 we have been using 100% of our total palm olein as mass balance

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

We are considering this option but no decision has been taken yet.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

We perform a limited GHG emission assessment (mainly on HFC), since our plant according to applicable law does not need to be subject to a wide GHG assessment program.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

It is not required by law.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Our company is working mainly with sector associations in this area. Since 2016 Italian associations have contributed to the establishment of a "Sustainable Palm Oil Union", which is making positive communication on sustainable palm oil with a wide media campaign.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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
 - Labour rights
 - No file was uploaded
 - Stakeholder engagement
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

We collect statements from our suppliers and follow these topics through our sector associations.

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

Since January 2016 we are using 100% CSPO MB palm derivatives.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Because we chose mass balance option.

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

--

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?

We have not encountered specific obstacles to the use of CSPO. Media campaign against palm oil as such are still ongoing, RSPO certification and positive communication on sustainable palm oil could in the long term removing such obstacles.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

Our company is working mainly with sector associations in this area. Since 2016 Italian associations have contributed to the establishment of a "Sustainable Palm Oil Union", which is making positive communication on sustainable palm oil with a wide media campaign.

4 Other information on palm oil (sustainability reports, policies, other public information)

none

Particulars

About Your Organisation

Organisation Name

Unilever Supply Chain Company AG

Corporate Website Address

<https://www.unilever.com/>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0206-11-000-00	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
- Food Goods
 - Ice Cream
 - Margarine
 - Cooking & Frying Oil
- Home & Personal Care Goods
 - Detergents
 - Soap Tablets
 - Personal Care
- Own-brand

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

268962.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

169694.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

1074609.00

2.2.5 Total volume of all oil palm products you sold in the year:

1513265.00

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	229,923.00	164,565.00	830,380.00	
2	Mass Balance	2,600.00	714.00	116,324.00	
3	Segregated	36,439.00	4,415.00	127,905.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	268,962.00	169,694.00	1,074,609.00	

2.4.1 What type of products do you use CSPO for?

Unilever buys palm oil as an ingredient in branded food, ice cream, home care and personal care products. The palm oil we buy includes crude and refined palm oil and palm kernel oil (including in oil blends), and some fractions and derivatives. In 2015, we sourced 11% of our volume as segregated, 8% as mass balance, and the remaining 81% of our volume covered via GreenPalm certificates.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 11%
 India --%
 China --%
 South East Asia 1%
 North America --%
 South America 0.50%

2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe 4%
 India --%
 China --%
 South East Asia --%
 North America --%
 South America 2.60%

Time-Bound Plan**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2009

Comment:

We started using RSPO certified palm oil since 2009. As we organized our supply chains to source physical certified palm oil products, we have been ensuring that all of our volumes are mainly covered with GreenPalm certificates since 2012.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2012

Comment:

We achieved our target of 100% sustainably sourced palm oil mainly via GreenPalm certificates in 2012, three years ahead of our 2015 schedule.

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

2019

Comment:

Our target is 100% physical certified palm oil by end 2019.

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

Algeria, Angola, Argentina, Australia, Bahrain, Bangladesh, Belgium, Bolivia, Brazil, Burundi, Canada, Chile, China, Colombia, Costa Rica, Cote d'Ivoire, Czech Republic, Denmark, Dominican Republic, Ecuador, Egypt, El Salvador, Finland, France, Germany, Ghana, Greece, Guatemala, Honduras, Hungary, India, Indonesia, Iran (Islamic Republic of), Iraq, Ireland, Israel, Italy, Japan, Jordan, Kenya, Korea, Democratic People's Republic of, Kuwait, Lebanon, Libyan Arab Jamahiriya, Malawi, Malaysia, Mexico, Morocco, Mozambique, Myanmar, Nepal, Netherlands, Nicaragua, Nigeria, Oman, Pakistan, Panama, Paraguay, Peru, Philippines, Poland, Portugal, Puerto Rico, Qatar, Romania, Russian Federation, Rwanda, Saudi Arabia, Singapore, Slovakia (Slovak Republic), South Africa, Spain, Sri Lanka, Sudan, Sweden, Switzerland, Syrian Arab Republic, Taiwan, Province of China, Tanzania, United Republic of, Trinidad and Tobago, Tunisia, Turkey, Uganda, Ukraine, United Arab Emirates, United Kingdom, United States, Uruguay, Venezuela, Vietnam, Yemen, Zambia, Zimbabwe

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

Achievements thus far: 2012 – 3% physical certified CSPO (RSPO SG), 97% GreenPalm (GP) (met 2015 target of 100% CSPO ahead of schedule) 2013 -- 4% CSPO (RSPO SG), 96% GP 2014 -- 8% CSPO (RSPO SG), 92% GP 2015 -- 19% CSPO (11% RSPO SG, 8% RSPO MB), 81% GP Planned glide path: 2016 -- 30% CSPO 2017 -- 50% CSPO 2018 -- 80% CSPO 2019 -- 100% CSPO Since March 2015, all the palm oil (PO and PKO) bought for Unilever's European and Australian food businesses is 100% RSPO segregated. At the end of 2015 and early 2016, we started sourcing RSPO certified mass balance volumes for our Latin American and North American markets. In the next 5 years, Unilever will significantly increase the purchase of physical sustainable volumes and in turn, will phase out our use of GreenPalm in our supply chain. We also made a commitment to traceability to known origins (mill) by end 2014, and due to many complexities in the supply chain, we achieved 73% traceability to mill in the country of origin in 2015, and will continue working towards achieving 100% traceability. We will report on our progress yearly and in our USLP report.

3.8 Date of first supply chain certification (planned or achieved)

2011

Comment:

23 facilities in Europe were first certified in 2011 under Unilever Supply Chain Company (USCC).

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

2017

Year: 2017

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

URL:

<https://www.unilever.com/sustainable-living/the-sustainable-living-plan/reducing-environmental-impact/greenhouse-gases/>

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

1) Unilever is the largest end user of physically certified palm oil by volume. We will continue to increase the physical purchase of RSPO certified palm kernel oil globally. We purchased 100% RSPO segregated palm oil materials into Europe and Australia for our foods businesses since March started sourcing RSPO certified mass balance volumes for our Latin American and North American markets since end 2015 and early 2016. We will increase our uptake in 2016, and will work with our partners to accelerate progress towards our target of achieving 100% physically certified palm derivatives for our core volumes by 2019 following this roadmap: 30% by 2016, 50% by 2017, 80% by 2018, and 100% by 2019. 2) In April 2016, we relaunched Unilever's Sustainable Palm Oil Sourcing Policy given the shift in consumer expectations and progress made on palm commitments in the industry. We engaged with a wide range of stakeholders, including NGOs and suppliers, in an active consultation process. Our policy brings forward our physical certified palm oil target to 2019 as described above, and highlights commitments that go beyond current RSPO standards. It requires traceability of all palm oil to a known catchment area attached to a mill; calls for transparency from suppliers of their supply chains, breaches plantings; and requires our suppliers and their third party suppliers to comply with our policy principles throughout their entire supply chain. We also independent third-party verification for all high-risk mills identified in our supply chain and have developed a grievance mechanism in the event that non-compliance is identified. Our approach is to engage with our supplier if a grievance has been raised against them, and to engage where we can address any weaknesses in their policy or practices. Where a supplier refuses to remediate the breach, Unilever will take appropriate steps to address manner that upholds the commitment to our five principles. 3) Unilever is involved in the multi-stakeholder process to define High Carbon Stock and align on a common methodology for companies to implement deforestation commitments. We sit on the Steering Committee of the High Carbon Stock Study led by the Sustainable Palm Oil Manifesto group, and involved in the High Carbon Stock Approach (HCS) led by Greenpeace and TFT (The Forest Trust). Unilever is committed to support the convergence agreed standard for HCS that can be re-integrated into the RSPO (and other certification schemes). In October 2015, we convened a meeting that together key suppliers and NGOs from both HCS groups. Since then, the group has met again in November 2015 and March 2016, and Unilever will involvement as an active participant in these key discussions in 2016. 4) As part of the implementation of our sustainable sourcing roadmap, we started the journey to certify our factories globally in 2011. In late 2015 and we obtained RSPO supply chain multi-site certification for close to 30 of our factories in Latin America and North America, respectively. We are in certifying 40 more factories across Southeast Asia, India, North Asia, Africa and the Middle East by mid-2016. 5) We are continuing our partnership with the World Resources Institute (WRI) on transparency of Unilever's supply base through the Global Forest online tool. For the mills that have been identified in our supply chain, we are continuing validation of the mill points and are working with WRI and risk assessment analysis across risk parameters that include forest cover, peat lands, and fires. We will engage our suppliers to conduct independent assessments of all high risk mills identified in our supply chain and will engage with the suppliers in question on a way forward. In addition, we are together with WRI, IDH (The Sustainable Trade Initiative) and CORE (Daemeter, Proforest and Rainforest Alliance) to develop social risk assessment that would include human and land rights, gender issues, and conflicts, which go beyond the existing set of biophysical risk indicators in the GFW encouraging NGOs and other key stakeholders to engage in this conversation towards developing an aligned methodology. The goal for this risk assessment is for all stakeholders, including growers and other palm oil users, to be able to share the results from the verification of high risk mills in an effort to create greater transparency, reduce overlap in conducting verifications and to collectively work with those suppliers on implementing solutions. 6) At the end of 2015, Unilever engaged an independent third-party to begin site verification for independent mills in our supply chain. We rolled out this pilot study in December 2015, and are in the process of rolling this out for another mill in Q2 2016. The results of these verifications will reveal potential gaps and areas for continuous improvement towards sustainable palm oil practices and compliance with our policy. We will apply this framework and our learnings towards the implementation of our high risk mill assessments. 7) In August 2015, we began a pilot program in Sei Mangkei, North Sumatra, Indonesia. 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7.1 If you have not disclosed any of the above information, please indicate the reasons why

Other

- 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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
 - Land Use Rights
No file was uploaded
 - Ethical conduct and human rights
No file was uploaded
 - Labour rights
No file was uploaded
 - Stakeholder engagement
No file was uploaded
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

Unilever is also the largest user of physically certified palm oil in the Consumer Goods Industry; this includes segregated and mass balance volumes. Whilst relatively small, this makes the company the single largest end user of oil palm in the world and with this scale comes a responsibility and opportunity to transform our own supply chain and to positively influence the wider palm oil sector of which we are a part. We refer to this as market transformation and we are working toward it in two ways. Firstly, we are setting high standards and driving these through our supply chain. This is primarily being achieved through our Sustainable Palm Oil Sourcing Policy, the contents of which we revised with stakeholders in late 2015. The revised policy sets out our ambitious requirements for suppliers including our sustainable sourcing and compliance targets and the ambition to impact smallholder farmers in our supply chain. As part of this, we are also directing investment in our supply chain in order to enable the types of market transformation that we wish to see. We have invested €130 million in a new palm oil refinery at Sei Mangkei, in Northern Sumatra, Indonesia. This investment will allow us to work more effectively toward 100% physically certified palm oil, to improve traceability and to bring more smallholders into the supply chain. Secondly, we are actively using our influence to raise standards across the industry. This means identifying levers of change and influencing them in support of our market transformation goal to achieve zero net deforestation in palm oil, and other commodities, by 2020. By levers of change, we refer to things such as certification, financing, government and industry engagement – systems, tools and mechanisms through which change is affected. Unilever's role in market transformation stretches back well over a decade. In 2004 we led the founding of the Roundtable on Sustainable Palm Oil (RSPO) and since then we have been using our influence to help drive systems change through a variety of industry initiatives and collaborations. These include the Consumer Goods Forum, the Tropical Forest Alliance, and the New York Declaration on Forests. These initiatives have helped to raise the bar across the whole industry, but much more needs to be done to turn pledges into action on the ground, at scale. This must include a heightened effort to deliver on our own supply chain commitments and targets. Unilever's Responsible Sourcing Policy (RSP) launched in April 2014 describes our continuous improvement ladder for suppliers and demonstrates a rigorous but rewarding approach to sustainable sourcing. Fundamental principles include fair compensation, land rights, lawful business conduct and reasonable working hours for workers. We continue to expect our suppliers to implement the principles of our RSP in their supply chains. Our new Sustainable Palm Oil Sourcing Policy also requires our suppliers to commit to ensuring the rights and protection of workers; Free, Prior and Informed Consent (FPIC); land use rights and to promote gender equality in the sustainable production of palm oil. We will hold suppliers and their third-parties accountable to these requirements. Unilever measures reduction in GHG emissions, waste, and water use in our Unilever Sustainable Living Plan. Our commitment is to halve our environmental footprint from a baseline of 2009 in 2020, and we have committed to halve the GHG impact of our products across the lifecycle by 2020. In addition, Unilever announced in November 2015 our commitment to become carbon positive by 2030. We will source 100% of our total energy across operations from renewable sources by 2030, electricity from the grid from renewable sources by 2020, and will eliminate coal in our energy mix by 2020. As part of the High Carbon Stock Study and the High Carbon Stock Approach, Unilever continues to engage in multi-stakeholder initiatives such as the High Carbon Stock convergence process to develop a methodology for companies and other stakeholders to implement commitments to end deforestation. Working together with these key stakeholders ensures collaboration in defining the output of this process. In 2015, we released our first human rights report which outlines our goal not only to respect human rights but to actively advance them across all areas of the business. It describes how we are embedding respect for human rights in everything we do and highlights key areas of progress, including Unilever's work to empower women, our progress in the fight against sexual harassment, and addressing health and safety issues across the supply chain. Greenhouse Gas Emissions Reduction

- <http://www.unilever.com/sustainable-living/the-sustainable-living-plan/reducing-environmental-impact/greenhouse-gases/> Water, land, energy and carbon footprints

- <http://www.unilever.com/sustainable-living/the-sustainable-living-plan/reducing-environmental-impact/greenhouse-gases/> Land use rights – https://www.unilever.com/Images/slp-unilever-responsible-sourcing-policy-2014_tcm244-409819_en.pdf Ethical conduct and human rights

- https://www.unilever.com/Images/slp-unilever-responsible-sourcing-policy-2014_tcm244-409819_en.pdf Labour rights

- <http://www.unilever.com/sustainable-living/the-sustainable-living-plan/enhancing-livelihoods/fairness-in-the-workplace/index.html> Stakeholder engagement

- <http://www.unilever.com/sustainable-living/the-sustainable-living-plan/our-approach-to-reporting/engaging-with-stakeholders/index.html>

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

Our plan is to source all our palm oil traceable to known and certified sources by 2019.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

Since 2012, we have covered 100% of our palm oil use mainly with GreenPalm certificates. However, we have progressively increased the volumes of mass balance and segregated palm oil into our supply chain and have consequently required fewer GreenPalm certificates.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

A significant challenge continues to be the negative consumer perception of palm oil, which has a strong link to deforestation. We continue to face consumer pressure particularly for our European and Australia markets, however we are now buying 100% segregated palm oil for the foods businesses in both regions, and are also expanding our purchase of physical certified oil in the form of mass balance for our Latin American and North American markets. We will continue our progress towards 100% physical certified palm oil by 2019. In addition, NGOs continue to pressure users and grower companies to adhere to stricter standards on deforestation, human rights and the delivery of time-bound commitments. We continue to engage in constructive dialogue with NGOs, and our new palm oil policy demonstrates our enhanced commitment and requirements

for our suppliers and their third-parties. We have also developed a grievance process to address supplier grievances identified in our supply chain to ensure continued compliance with our policy requirements. There are also challenges in the industry with supplier adherence to RSPO's P&Cs. Given recent events, there has been greater scrutiny towards supplier behavior and calls for stricter verification standards. As per our new policy, we will be engaging an independent third-party on verification of all high risk mills identified in our supply chain and will work with the suppliers in question on an action plan to ensure effective implementation of remedial action. A particular challenge exists in reaching 100% physically certified crude palm kernel oil and its derivatives given the challenges of the palm kernel supply chain as well as the lack of availability of sustainable palm kernels – we require approximately 10% of the total hectares under palm production. We will work closely with our partners to enhance supplies to determine a similar path to 100% certified sustainable by 2019 for palm kernel oil and its derivative sourcing. Traceability continues to be a challenge, and the issues we have previously highlighted remain key factors – supply chain complexities, lack of readiness of the industry for traceability reporting, purchases through commodities trading, government-controlled palm oil purchases, complexities with oleochemicals and derivatives, and difficulty in tracing palm kernels. To enable greater traceability in our own supply chain, we built our processing plant in Sei Mangkei, Indonesia, and will source 100% physical certified palm oil by 2019 latest. We continue to build relationships with selected palm kernel oil suppliers to secure the long-term sourcing of palm kernel oil. Smallholder integration into sustainable supply chains also continues to remain a challenge, particularly for independent smallholders where farmer aggregation, incentives for certification, land rights and replanting can be problematic. Through our smallholder partnership programs with RSPO, IDH, and suppliers and other NGO partners, we are scaling up our work to provide training on agricultural practices for smallholders, and are creating avenues for increased RSPO certification. These projects will enable greater supply of certified sustainable palm oil in the market. The shortage in supply of physical certified palm oil to meet our sourcing requirements remains a critical challenge for us. It is clear that continued collaboration among all industry stakeholders on creating greater transparency, traceability, and supplier engagement towards sustainable palm oil is essential. We will continue to use our leadership position to put pressure on our suppliers to adhere to our policy requirements, and will continue our multi-stakeholder engagements to ensure no momentum is lost in the transformation of palm oil supply chains towards sustainability.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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)

We are eager to continue engaging with key stakeholders in the industry to transform both our own supply chain and the sector as a whole. We have relaunched our Sustainable Palm Oil Sourcing Policy in April 2016 with stronger commitments to which our suppliers and their third-party suppliers need to adhere. We will continue engaging our suppliers to meet our policy requirements. In order to transform the market to sustainability, we require engagement across all sectors – governments, businesses, and civil society; all stakeholders have a responsibility to work towards industry alignment on no deforestation commitments. As part of this, we co-chair the Consumer Goods Forum (CGF), which has the target to achieve zero net deforestation by 2020. We are also part of multi-stakeholder initiatives such as the Tropical Forest Alliance 2020 (TFA), the HCS convergence process, and actively participate in groups such as the Traceability Working Group chaired by IDH, and the RSPO Smallholder Working Group and FFB Legality Working Group. Through our partnership with WRI and Daemeter on risk assessment, we are working towards ensuring no deforestation in our supply chains. All high risk mills in our supply chain will undergo an independent third-party assessment, and a grievance process will be implemented for any non-compliances identified. We are working with stakeholders on a way to implement this more broadly and to increase the transparency of our findings so that learnings and actions can be shared collectively across the industry.

4 Other information on palm oil (sustainability reports, policies, other public information)

(1) Unilever's sustainable sourcing reporting is officially done on a calendar year basis. This report contains information covering January 2015 - December 2015 which is based on our full year data. 2) Note on question 2.3, In Your Own Brands: Unilever has included feedstock purchased as mass balance in 2015 (around 35K). (3) Note on question 2.5 and 2.6, our MB volumes were incorporated into this calculation. (4) Please note that information for Unilever as a global company has been submitted for both the Unilever and USCC reports. (5) Our new palm oil policy can be found here: https://www.unilever.com/Images/unilever-sustainable-palm-oil-policy-march-2016_tcm244-479933_en.pdf

Particulars

About Your Organisation

Organisation Name

Unilever

Corporate Website Address

<http://www.unilever.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0001-04-000-00	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
- Food Goods
 - Ice Cream
 - Margarine
- Home & Personal Care Goods
 - Detergents
 - Soap Tablets
 - Personal Care
- Own-brand

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

268962.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

169694.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

1074609.00

2.2.5 Total volume of all oil palm products you sold in the year:

1513265.00

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	229,923.00	164,565.00	830,380.00	
2	Mass Balance	2,600.00	714.00	116,324.00	
3	Segregated	36,439.00	4,415.00	127,905.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	268,962.00	169,694.00	1,074,609.00	

2.4.1 What type of products do you use CSPO for?

Unilever buys palm oil as an ingredient in branded food, ice cream, home care and personal care products. The palm oil we buy includes crude and refined palm oil and palm kernel oil (including in oil blends), and some fractions and derivatives. In 2015, we sourced 11% of our volume as segregated, 8% as mass balance, and the remaining 81% of our volume covered via GreenPalm certificates.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 11%
 India --%
 China --%
 South East Asia 1%
 North America --%
 South America 0.50%

2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe 4%
 India --%
 China --%
 South East Asia --%
 North America --%
 South America 2.60%

Time-Bound Plan**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2009

Comment:

We started using RSPO certified palm oil since 2009. As we organized our supply chains to source physical certified palm oil products, we have been ensuring that all of our volumes are mainly covered with GreenPalm certificates since 2012.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2012

Comment:

We achieved our target of 100% sustainably sourced palm oil mainly via GreenPalm certificates in 2012, three years ahead of our 2015 schedule.

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

2019

Comment:

Our target is 100% physical certified palm oil by end 2019.

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

Algeria, Angola, Argentina, Australia, Bahrain, Bangladesh, Belgium, Bolivia, Brazil, Burundi, Canada, Chile, China, Costa Rica, Cote d'Ivoire, Czech Republic, Denmark, Dominican Republic, Ecuador, Egypt, El Salvador, Finland, France, Germany, Ghana, Greece, Guatemala, Honduras, Hungary, India, Indonesia, Iran (Islamic Republic of), Iraq, Ireland, Israel, Italy, Japan, Jordan, Kenya, Korea, Democratic People's Republic of, Korea, Republic of, Kuwait, Lebanon, Libyan Arab Jamahiriya, Malawi, Malaysia, Mexico, Morocco, Mozambique, Myanmar, Nepal, Netherlands, New Zealand, Nicaragua, Nigeria, Oman, Pakistan, Panama, Paraguay, Peru, Philippines, Poland, Portugal, Puerto Rico, Qatar, Romania, Russian Federation, Rwanda, Saudi Arabia, Singapore, Slovakia (Slovak Republic), South Africa, Spain, Sri Lanka, Sudan, Sweden, Switzerland, Syrian Arab Republic, Taiwan, Province of China, Tanzania, United Republic of, Thailand, Trinidad and Tobago, Tunisia, Turkey, Uganda, Ukraine, United Arab Emirates, United Kingdom, United States, Uruguay, Venezuela, Vietnam, Yemen, Zambia, Zimbabwe

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

Achievements thus far: 2012 – 3% physical certified CSPO (RSPO SG), 97% GreenPalm (GP) (met 2015 target of 100% CSPO ahead of schedule) 2013 -- 4% CSPO (RSPO SG), 96% GP 2014 -- 8% CSPO (RSPO SG), 92% GP 2015 -- 19% CSPO (11% RSPO SG, 8%

RSPO MB), 81% GP Planned glide path: 2016 -- 30% CSPO 2017 -- 50% CSPO 2018 -- 80% CSPO 2019 -- 100% CSPO Since March 2015, all the palm oil (PO and PKO) bought for Unilever's European and Australian food businesses is 100% RSPO segregated. At the end of 2015 and early 2016, we started sourcing RSPO certified mass balance volumes for our Latin American and North American markets. In the next 5 years, Unilever will significantly increase the purchase of physical sustainable volumes and in turn, will phase out our use of GreenPalm in our supply chain. We also made a commitment to traceability to known origins (mill) by end 2014, and due to many complexities in the supply chain, we achieved 73% traceability to mill in the country of origin in 2015, and will continue working towards achieving 100% traceability. We will report on our progress yearly and in our USLP report.

3.8 Date of first supply chain certification (planned or achieved)

2011

Comment:

23 facilities in Europe were first certified in 2011 under Unilever Supply Chain Company (USCC).

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

2017

Year: 2017

5.1 Are you currently assessing the GHG emissions from your operations?Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Report file: [M-GHG-Emissions-Report.pdf](#)

URL:

<https://www.unilever.com/sustainable-living/the-sustainable-living-plan/reducing-environmental-impact/greenhouse-gases/>

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

1) Unilever is the largest end user of physically certified palm oil by volume. We will continue to increase the physical purchase of RSPO certified palm oil and palm kernel oil globally. We purchased 100% RSPO segregated palm oil materials into Europe and Australia for our foods businesses since March 2015 and have started sourcing RSPO certified mass balance volumes for our Latin American and North American markets since end 2015 and early 2016. We will continue to increase our uptake in 2016, and will work with our partners to accelerate progress towards our target of achieving 100% physically certified palm oil and its derivatives for our core volumes by 2019 following this roadmap: 30% by 2016, 50% by 2017, 80% by 2018, and 100% by 2019. 2) In April 2016, we relaunched Unilever's Sustainable Palm Oil Sourcing Policy given the shift in consumer expectations and progress made on palm oil commitments in the industry. We engaged with a wide range of stakeholders, including NGOs and suppliers, in an active consultation process. Our new policy brings forward our physical certified palm oil target to 2019 as described above, and highlights commitments that go beyond current RSPO standards. It also requires traceability of all palm oil to a known catchment area attached to a mill; calls for transparency from suppliers of their supply chains, breaches and any new plantings; and requires our suppliers and their third party suppliers to comply with our policy principles throughout their entire supply chain. We also require independent third-party verification for all high-risk mills identified in our supply chain and have developed a grievance mechanism in the event that supplier non-compliance is identified. Our approach is to engage with our supplier if a grievance has been raised against them, and to engage where we can to help them address any weaknesses in their policy or practices. Where a supplier refuses to remediate the breach, Unilever will take appropriate steps to address this in a manner that upholds the commitment to our five principles. 3) Unilever is involved in the multi-stakeholder process to define High Carbon Stock and align on a common methodology for companies to implement their no deforestation commitments. We sit on the Steering Committee of the High Carbon Stock Study led by the Sustainable Palm Oil Manifesto group, and are also involved in the High Carbon Stock Approach (HCS) led by Greenpeace and TFT (The Forest Trust). Unilever is committed to support the convergence of a globally agreed standard for HCS that can be re-integrated into the RSPO (and other certification schemes). In October 2015, we convened a meeting that brought together key suppliers and NGOs from both HCS groups. Since then, the group has met again in November 2015 and March 2016, and Unilever will continue our involvement as an active participant in these key discussions in 2016. 4) As part of the implementation of our sustainable sourcing roadmap, we started the journey to certify our factories globally in 2011. In late 2015 and early 2016, we obtained RSPO supply chain multi-site certification for close to 30 of our factories in Latin America and North America, respectively. We are in the process of certifying 40 more factories across Southeast Asia, India, North Asia, Africa and the Middle East by mid-2016. 5) We are continuing our partnership with the World Resources Institute (WRI) on transparency of Unilever's supply base through the Global Forest Watch (GFW) online tool. For the mills that have been identified in our supply chain, we are continuing validation of the mill points and are working with WRI and Daemeter on risk assessment analysis across risk parameters that include forest cover, peat lands, and fires. We will engage our suppliers to conduct independent third-party assessments of all high risk mills identified in our supply chain and will engage with the suppliers in question on a way forward. In addition, we are working together with WRI, IDH (The Sustainable Trade Initiative) and CORE (Daemeter, Proforest and Rainforest Alliance) to develop social risk assessment indicators that would include human and land rights, gender issues, and conflicts, which go beyond the existing set of biophysical risk indicators in the GFW platform. We are encouraging NGOs and other key stakeholders to engage in this conversation towards developing an aligned methodology. 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7.1 If you have not disclosed any of the above information, please indicate the reasons why

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- 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:

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Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
 - Land Use Rights
Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
 - 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?

Unilever is also the largest user of physically certified palm oil in the Consumer Goods Industry; this includes segregated and mass balance volumes. Whilst relatively small, this makes the company the single largest end user of oil palm in the world and with this scale comes a responsibility and opportunity to transform our own supply chain and to positively influence the wider palm oil sector of which we are a part. We refer to this as market transformation and we are working toward it in two ways. Firstly, we are setting high standards and driving these through our supply chain. This is primarily being achieved through our Sustainable Palm Oil Sourcing Policy, the contents of which we revised with stakeholders in late 2015. The revised policy sets out our ambitious requirements for suppliers including our sustainable sourcing and compliance targets and the ambition to impact smallholder farmers in our supply chain. As part of this, we are also directing investment in our supply chain in order to enable the types of market transformation that we wish to see. We have invested €130 million in a new palm oil refinery at Sei Mangkei, in Northern Sumatra, Indonesia. This investment will allow us to work more effectively toward 100% physically certified palm oil, to improve traceability and to bring more smallholders into the supply chain. Secondly, we are actively using our influence to raise standards across the industry. This means identifying levers of change and influencing them in support of our market transformation goal to achieve zero net deforestation in palm oil, and other commodities, by 2020. By levers of change, we refer to things such as certification, financing, government and industry engagement – systems, tools and mechanisms through which change is affected. Unilever's role in market transformation stretches back well over a decade. In 2004 we led the founding of the Roundtable on Sustainable Palm Oil (RSPO) and since then we have been using our influence to help drive systems change through a variety of industry initiatives and collaborations. These include the Consumer Goods Forum, the Tropical Forest Alliance, and the New York Declaration on Forests. These initiatives have helped to raise the bar across the whole industry, but much more needs to be done to turn pledges into action on the ground, at scale. This must include a heightened effort to deliver on our own supply chain commitments and targets. Unilever's Responsible Sourcing Policy (RSP) launched in April 2014 describes our continuous improvement ladder for suppliers and demonstrates a rigorous but rewarding approach to sustainable sourcing. Fundamental principles include fair compensation, land rights, lawful business conduct and reasonable working hours for workers. We continue to expect our suppliers to implement the principles of our RSP in their supply chains. Our new Sustainable Palm Oil Sourcing Policy also requires our suppliers to commit to ensuring the rights and protection of workers; Free, Prior and Informed Consent (FPIC); land use rights and to promote gender equality in the sustainable production of palm oil. We will hold suppliers and their third-parties accountable to these requirements. Unilever measures reduction in GHG emissions, waste, and water use in our Unilever Sustainable Living Plan. Our commitment is to halve our environmental footprint from a baseline of 2009 in 2020, and we have committed to halve the GHG impact of our products across the lifecycle by 2020. In addition, Unilever announced in November 2015 our commitment to become carbon positive by 2030. We will source 100% of our total energy across operations from renewable sources by 2030, electricity from the grid from renewable sources by 2020, and will eliminate coal in our energy mix by 2020. As part of the High Carbon Stock Study and the High Carbon Stock Approach, Unilever continues to engage in multi-stakeholder initiatives such as the High Carbon Stock convergence process to develop a methodology for companies and other stakeholders to implement

commitments to end deforestation. Working together with these key stakeholders ensures collaboration in defining the output of this process. In 2015, we released our first human rights report which outlines our goal not only to respect human rights but to actively advance them across all areas of the business. It describes how we are embedding respect for human rights in everything we do and highlights key areas of progress, including Unilever's work to empower women, our progress in the fight against sexual harassment, and addressing health and safety issues across the supply chain. Greenhouse Gas Emissions Reduction

- <http://www.unilever.com/sustainable-living/the-sustainable-living-plan/reducing-environmental-impact/greenhouse-gases/> Water, land, energy and carbon footprints

- <http://www.unilever.com/sustainable-living/the-sustainable-living-plan/reducing-environmental-impact/greenhouse-gases/> Land use rights –

https://www.unilever.com/Images/slp-unilever-responsible-sourcing-policy-2014_tcm244-409819_en.pdf Ethical conduct and human rights –

https://www.unilever.com/Images/slp-unilever-responsible-sourcing-policy-2014_tcm244-409819_en.pdf Labour rights

- <http://www.unilever.com/sustainable-living/the-sustainable-living-plan/enhancing-livelihoods/fairness-in-the-workplace/index.html> Stakeholder

engagement

- <http://www.unilever.com/sustainable-living/the-sustainable-living-plan/our-approach-to-reporting/engag>

[ing-with-stakeholders/index.html](http://www.unilever.com/sustainable-living/the-sustainable-living-plan/our-approach-to-reporting/engag) We

co-lead the sustainability working group in Consumer Goods Forum and contributed to the published CGF guide for sustainable palm oil sourcing. The CGF companies recently committed to support the produce and protect paradigm in support of a jurisdictional landscape approach to sustainability.

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

Our plan is to source all our palm oil traceable to known and certified sources by 2019.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

Since 2012, we have covered 100% of our palm oil use mainly with GreenPalm certificates. However, we have progressively increased the volumes of mass balance and segregated palm oil into our supply chain and have consequently required fewer GreenPalm certificates.

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

We do not own any oil palm plantations

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?

A significant challenge continues to be the negative consumer perception of palm oil, which has a strong link to deforestation. We continue to face consumer pressure particularly for our European and Australia markets, however we are now buying 100% segregated palm oil for the foods businesses in both regions, and are also expanding our purchase of physical certified oil in the form of mass balance for our Latin American and North American markets. We will continue our progress towards 100% physical certified palm oil by 2019. In addition, NGOs continue to pressure users and grower companies to adhere to stricter standards on deforestation, human rights and the delivery of time-bound commitments. We continue to engage in constructive dialogue with NGOs, and our new palm oil policy demonstrates our enhanced commitment and requirements

for our suppliers and their third-parties. We have also developed a grievance process to address supplier grievances identified in our supply chain to ensure continued compliance with our policy requirements. There are also challenges in the industry with supplier adherence to RSPO's P&Cs. Given recent events, there has been greater scrutiny towards supplier behavior and calls for stricter verification standards. As per our new policy, we will be engaging an independent third-party on verification of all high risk mills identified in our supply chain and will work with the suppliers in question on an action plan to ensure effective implementation of remedial action. A particular challenge exists in reaching 100% physically certified crude palm kernel oil and its derivatives given the challenges of the palm kernel supply chain as well as the lack of availability of sustainable palm kernels – we require approximately 10% of the total hectares under palm production. We will work closely with our partners to enhance supplies to determine a similar path to 100% certified sustainable by 2019 for palm kernel oil and its derivative sourcing. Traceability continues to be a challenge, and the issues we have previously highlighted remain key factors – supply chain complexities, lack of readiness of the industry for traceability reporting, purchases through commodities trading, government-controlled palm oil purchases, complexities with oleochemicals and derivatives, and difficulty in tracing palm kernels. To enable greater traceability in our own supply chain, we built our processing plant in Sei Mangkei, Indonesia, and will source 100% physical certified palm oil by 2019 latest. We continue to build relationships with selected palm kernel oil suppliers to secure the long-term sourcing of palm kernel oil. Smallholder integration into sustainable supply chains also continues to remain a challenge, particularly for independent smallholders where farmer aggregation, incentives for certification, land rights and replanting can be problematic. Through our smallholder partnership programs with RSPO, IDH, and suppliers and other NGO partners, we are scaling up our work to provide training on agricultural practices for smallholders, and are creating avenues for increased RSPO certification. These projects will enable greater supply of certified sustainable palm oil in the market. The shortage in supply of physical certified palm oil to meet our sourcing requirements remains a critical challenge for us. It is clear that continued collaboration among all industry stakeholders on creating greater transparency, traceability, and supplier engagement towards sustainable palm oil is essential. We will continue to use our leadership position to put pressure on our suppliers to adhere to our policy requirements, and will continue our multi-stakeholder engagements to ensure no momentum is lost in the transformation of palm oil supply chains towards sustainability.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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)

We are eager to continue engaging with key stakeholders in the industry to transform both our own supply chain and the sector as a whole. We have relaunched our Sustainable Palm Oil Sourcing Policy in April 2016 with stronger commitments to which our suppliers and their third-party suppliers need to adhere. We will continue engaging our suppliers to meet our policy requirements. In order to transform the market to sustainability, we require engagement across all sectors – governments, businesses, and civil society; all stakeholders have a responsibility to work towards industry alignment on no deforestation commitments. As part of this, we co-chair the Consumer Goods Forum (CGF), which has the target to achieve zero net deforestation by 2020. We are also part of multi-stakeholder initiatives such as the Tropical Forest Alliance 2020 (TFA), the HCS convergence process, and actively participate in groups such as the Traceability Working Group chaired by IDH, and the RSPO Smallholder Working Group and FFB Legality Working Group. Through our partnership with WRI and Daemeter on risk assessment, we are working towards ensuring no deforestation in our supply chains. All high risk mills in our supply chain will undergo an independent third-party assessment, and a grievance process will be implemented for any non-compliances identified. We are working with stakeholders on a way to implement this more broadly and to increase the transparency of our findings so that learnings and actions can be shared collectively across the industry.

4 Other information on palm oil (sustainability reports, policies, other public information)

(1) Unilever's sustainable sourcing reporting is officially done on a calendar year basis. This report contains information covering January 2015 - December 2015 which is based on our full year data. 2) Note on question 2.3, In Your Own Brands: Unilever has included feedstock purchased as mass balance in 2015 (around 35K). (3) Note on question 2.5 and 2.6, our MB volumes were incorporated into this calculation. (4) Please note that information for Unilever as a global company has been submitted for both the Unilever and USCC reports. (5) Our new palm oil policy can be found here:

https://www.unilever.com/Images/unilever-sustainable-palm-oil-policy-march-2016_tcm244-479933_en.pdf

Particulars

About Your Organisation

Organisation Name

United Biscuits

Corporate Website Address

<https://www.unitedbiscuits.com/>

Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Yildiz Holdings	o Manufacturer o Finance	No	No	-	-

Membership

Membership Number	Membership Category	Membership Sector
4-0022-07-000-00	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
- Food Goods
 - Bakery products
- 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 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:

64291.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

4878.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

7027.00

2.2.5 Total volume of all oil palm products you sold in the year:

76196.00

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	12,269.00	3,280.00	198.00	
2	Mass Balance	1,875.00	801.00	3,206.00	
3	Segregated	50,146.00	797.00	3,624.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	64,290.00	4,878.00	7,028.00	

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

Sweet & Savoury snacks

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 India 100%
 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 100%
India 100%
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

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2010

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:

The aim to source 100% RSPO Segregated palm oil in 2016 remains the ambition for European operations. The move to 100% Segregation is however dependent on refinery critical masses and the pledges of others. United Biscuits has recently increased its international presence and as a consequence has expanded its palm oil sourcing policy across different geographies. We will continue to source 100% certified sustainable palm oil across our global operations for 2016. We will continue to work with our supply base to find the best sustainable solution whilst actively communicating our requirement for physically sustainable material across all geographies, when this becomes available and economically viable.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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 - France - India - Netherlands - Nigeria - Saudi Arabia - 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

We have sourced: 87% Segregated, 9% MB and 4% Green Palm for our European operations in 2015. The ambition remains to source

100% segregated material, which we plan to achieve for our operations in 2016. The move to 100% Segregation is however dependent on refinery critical masses and the pledges of others.

3.8 Date of first supply chain certification (planned or achieved)

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

Applies to a limited number of SKUs (including Carr's Crackers) currently exported in Canada and the US. Majority of the UB products do not carry the RSPO Trademark and sustainability claims are limited to raw materials bought, rather than product sold.

Year: 2015

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

URL: <http://www.unitedbiscuits.com/ubsi/ubsi-ext.html>**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

United Biscuits is currently sourcing 87% SG, 9% MB and 4% GP, meaning 96% of our palm oil usage is physically sustainable for its European operations. Our 2016 report represents a significant increase (+20% for European operations) in sourcing physically sustainable palm oil (SG/MB), which underlines the UB Group commitment to move towards 100% physically sustainable palm oil. United Biscuits has the ambition to source 100% segregated palm oil and is therefore continuing to work closely with our supply base to find the best sustainable solutions. United Biscuits has recently increased its international presence and as a consequence has expanded its palm oil sourcing policy. We will continue to source 100% certified sustainable palm oil across our global operations for 2016. During the coming year we will engage with the supply chain of our newly acquired manufacturing sites, communicating our targets and determining the best supply option for achieving our target of a physically sustainable supply chain. We are also beginning to support more international customers by starting to promote the use of sustainable palm oil by using the RSPO logo on pack. United Biscuits is also continuing to work closely with its suppliers, actively promoting our own requirement for MB and SG palm derived materials across the supply chain. As well as the above, United Biscuits is also a member of the FDF through which we support their efforts to promote sustainable palm oil. We will also participate in the WWF 2016 Scorecard.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
- Ethical conduct and human rights
Uploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
- Stakeholder engagement
No file was uploaded
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Our Sustainability Programme includes a range of clear and measurable targets to help improve our environmental footprint as well as other initiatives to help our supply chain. 38% reduction in carbon emissions, with a goal of 45% reduction by 2020. 37% reduction in water consumption with a goal of 45% reduction by 2020. We have taken over 30 million lorry miles off the roads since 2005 and reduced our transport emissions by 43% and set a new 50% target from 2005 to 2020. UB has been successfully trialling longer trailers since August 2012. UB is also the only major HGV operator in the UK to be running vehicles on 100% biodiesel made from waste vegetable oil. Environmental impact of packaging has been reduced by 17%. UB continues to look for innovative packaging solutions that makes effective use of packaging whilst also adding flexibility or convenience to the consumer. UB is the only biscuit manufacturer to offer a biscuit wrapper recycling scheme through the Terracycle organisation. This allows consumers to recycle packaging while also raising money for good causes. UB was one of the first large food manufacturers to achieve zero waste to landfill across all of its sites, which it completed at the start of 2012. This has been maintained since that date.

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

We are sourcing 96% physically certified palm oil for our ongoing operations with the intention to move towards 100% in 2016 for our European operations. We have recently moved into markets where the physical supply of palm oil is not readily available. However, we still continue to work with our supply base to find the best sustainable solution whilst actively communicating our requirement for physically sustainable material.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

We are already sourcing 100% certified sustainable palm oil and have increased this policy to cover new geographies.

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

We do not have one, all palm is 100% certified sustainable.

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?

Availability of physically sustainable materials within certain geographies is very challenging due to the lack of development in these supply chains. Premiums for MB and SG materials are not transparent and hence are uncompetitive; making the cost of moving to MB and SG expensive for us and for the consumer. United Biscuits has also experienced increased social pressure from NGOs lobbying for changes in the RSPO legislation on peat land, HCS and deforestation. We hope that the RSPO will listen to their requests to make the standard more robust and compulsory. As an end user of Palm oil, who also uses a range of other materials, each with their own sensitivities, it is difficult to manage onerous administrative systems which work in isolation from others. Supply chain certification would benefit from recognising other schemes, permitting a single approach to administration and auditing. The current administrative burden will be prohibitive to many small and medium sized users.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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)

United Biscuits frequently engages with its customers to promote its use of RSPO and to help develop our customers sourcing strategy. United Biscuits frequently engages with its supply base to promote our demand for SG material. United Biscuits engages regularly with its key stakeholders to promote the use of RSPO palm oil and the development of our sustainable palm oil strategy.

4 Other information on palm oil (sustainability reports, policies, other public information)

United Biscuits communicates its CSR strategy in which its sourcing of RSPO palm oil plays a key role.

Particulars

About Your Organisation

Organisation NameVAASAN Oy

Corporate Website Address<http://www.vaasan.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0247-12-000-00	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
- Own-brand

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:

1600.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

1600.00

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	1,800.00			
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,800.00			

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
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

2012

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2013

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

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?

- Estonia - Finland - Latvia - Lithuania

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

All Palm in use in own productyion in all countries of production are CSPO (Book&Claim). 100 % of own production in all countries already in 2013. All traded products in this manner by end 2015. Segregeted Palm oil in use for own production by end 2016.

3.8 Date of first supply chain certification (planned or achieved)

2016

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Not considered so far.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Report file: [M-GHG-Emissions-Report.pdf](#)**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

As mentioned SG palm in use for 100 % own production by end 2016. Huge project running already !

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

- Others:

The volume of private labels vrs own brands has been decided not to be informed. The decision was made by group management in 2015. Thus the whole volume of used PALM oil is located in this report in the sectoion own brands. We do cover also PL produced by us by CSPO (Book& Claim).

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
- None of the above

8.2 What steps will/has your organization taken to support these policies?

These are vital steps of our sourcing contracts, thus supported by the suppliers if they want to do business with us.

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

As mentioned a huge project in place to ensure 100% of PO in own production to be SG by end of 2016

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

no gaps

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

There has not been any significant obstacles to use B&C as a method of certify Vaasans Palm oil usage

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

New owner, Lantmännen will specify this during 2016

4 Other information on palm oil (sustainability reports, policies, other public information)

Vaasan has passed all external audits (done by Control Union). Next audit will be in latter part of 2016 (covering 2015 activities)

Particulars

About Your Organisation

Organisation NameValio Oy

Corporate Website Addresswww.valio.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0526-14-000-00	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
- Food Goods
- Own-brand
- Other:

Dairy products, calf feed

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

--

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	486.00			
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	486.00			

2.4.1 What type of products do you use CSPO for?

We use palm oil as a raw-material in one bakery product and calf feed.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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**

2015

Comment:

Already in use. We only buy B&C certified palm oil.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2015

Comment:

Already in use. We only buy B&C certified palm oil.

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

2020

Comment:

No decision/ plan yet when to move e.g. segregated palm oil.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Finland

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

2016: Discussion about the RSPO supply chain certification advantages and different palm oil certification types with top management. Confirming plan with top management to avoid making new products that contain palm oil. Publishing plan to R&D. 2017: Clarification of possibilities to start buying segregated/ mass balance palm oil. 2018: Clarification of customer advantages if we would have RSPO supply chain certification for our products where we use palm oil. 2019: Decision of certified palm oil type we will buy in the future and about the Supply chain certification we want for our products.

3.8 Date of first supply chain certification (planned or achieved)

2020

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

Right now we dont need the supply chain certification/ RSPO trademark in our products, because our customers don't need it (they are not familiar with it).

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We only follow direct CO2 emissions of the energy production. In addition we follow the emissions of R-labelled refrigerants.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We will continue to purchase B&C certified palm oil. Discussion about the RSPO supply chain certification advantages and different palm oil certification types with top management. Confirming plan with top management to avoid making new products that contain palm oil. Publishing plan to R&D.

7.1 If you have not disclosed any of the above information, please indicate the reasons why

Other

- Others:

We have replied to all questions

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
- None of the above

8.2 What steps will/has your organization taken to support these policies?

We are AB member of Sedex and require that our risk country suppliers are members of Sedex and make self assessment questionnaire in the system. We also will require smeta audits from some suppliers.

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?

No

Please explain why

Not right now. Maybe in future. Right now we don't need the supply chain certification/ RSPO trademark in our products, because our customers don't need it (they are not familiar with it). The amount of palm oil is quite small and we haven't find out yet if it is possible to move e.g. to segregated palm oil with these amounts and what the costs would be. We will find out that if the future and make policy with the top management after that.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

Already in use. We only buy B&C certified palm oil.

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

We don't need own palm plantations

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?

None, but we feel that the whole palm oil certification system is very complicated.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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)

We support this by buying B&C certified palm oil. We are not Supply chain certified so we cannot use that in our marketing.

4 Other information on palm oil (sustainability reports, policies, other public information)

We feel that the whole palm oil certification system is very complicated for a small palm oil user especially.

Particulars

About Your Organisation

Organisation Name

Van Den Doel BV

Corporate Website Address

<http://www.doelonions.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0262-12-000-00	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

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:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

2000.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

2000.00

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:**In Your 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				
2	Mass Balance	400.00			
3	Segregated	200.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	600.00			

2.4.1 What type of products do you use CSPO for?

Crispy fried onions

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 30%
 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/started to use any RSPO certified palm oil products - own brand**

2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2017

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

2022

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Poland

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

About 10% increase each year.

3.8 Date of first supply chain certification (planned or achieved)

2012

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

Fried onions

Year: 2017

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

Not applicable.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Not applicable

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Promotion of RSPO product among clients.

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

Confidential

- Others:

--

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
 - Labour rights
 - Stakeholder engagement
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

Sedex membership, enviromental permissions, continous improvements.

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

No interest among clients.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

None

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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)

Business to business education

4 Other information on palm oil (sustainability reports, policies, other public information)

None

Particulars

About Your Organisation

Organisation Name

Vandemoortele

Corporate Website Address

<http://www.vandemoortele.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0049-09-000-00	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
- Food Goods
 - Bakery products
 - Margarine
- 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 purchased?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

28904.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

456.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

15309.00

2.2.5 Total volume of all oil palm products you sold in the year:

44669.00

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	18,365.00	141.00	8,215.00	
2	Mass Balance	3,489.00	224.00	3,161.00	
3	Segregated	30.00		11.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	21,884.00	365.00	11,387.00	

2.4.1 What type of products do you use CSPO for?

Margarines and fats Frozen bakery products

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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 100%
 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**

2010

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

2020

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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, Czech Republic, France, France Metropolitan, Germany, Hungary, Italy, Netherlands, Spain, 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

2011: 100% CSPO for B2C own brands 2014: 50% CSPO for all own brands 2015: 100% CSPO for all own brands

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?**

No

Please explain why

Vandemoortele has a corporate responsibility to source sustainable palm oil, and we inform our customers about it through several communication channels. Using a logo on the products would not bring added value.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We monitor our GHG emissions but do not publicly report on it yet.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Vandemoortele will publicly report on progress towards traceability and compliance with deforestation-free and exploitation-free palm oil in Q1 2016. Vandemoortele encourages its customers to become member of GreenPalm and RSPO and use 100 % certified sustainable palm oil.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
- 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?

We require our palm oil suppliers to regularly report on their progress towards traceability and compliance with the deforestation-free, exploitation-free criteria

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

We aim to increase the purchase of MB palm oil for branded products

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

The gap is already covered by Book&Claim certificates since June 2015

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

Vandemoortele does not own oil palm plantations

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?

Obstacles: A large part of the palm oil that is used by Vandemoortele are derivatives. Market availability of MB or SG RSPO certified derivatives is still limited and price premiums are high. For some of our smaller customers (artisan bakers and food service), the certification process is too complex and not cost effective. In some countries there is a growing demand for palm-free products. Efforts: Vandemoortele is in frequent dialogue with suppliers to monitor the availability of more complex palm oil derivatives. Vandemoortele promotes the use of CSPO by its customers and assists smaller customers to find their way to certification. Vandemoortele explains its customers asking for palm-free that moving away from (sustainable) palm oil and replacing it by other oils and fats does not necessarily benefit the environment.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

Vandemoortele informs its customers about sustainable palm and promotes the use of CSPO. Vandemoortele is a founding member of the Belgian and French Alliances for Sustainable Palm oil. Vandemoortele contributes and participates in the Dutch Task Force on Sustainable Palm Oil , the European Palm Oil Alliance and the European Sustainable Palm Oil Advocacy Group

4 Other information on palm oil (sustainability reports, policies, other public information)

Please find Vandemoortele's palm oil charter and palm oil progress report on our corporate website www.vandemoortele.com/values Link to the Belgian Alliance for Sustainable Palm oil <http://www.huiledepalmedurable.be/qui-sommes-nous/> Link to French Alliance for Sustainable Palm Oil <http://www.huiledepalmedurable.org/nos-membres/> Link to Dutch Task Force Sustainable Palm Oil <http://www.taskforceduurzamepalmolie.nl/>

Particulars

About Your Organisation

Organisation Name

Vanguard Soap

Corporate Website Address

www.vanguardsoap.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0312-12-000-00	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
- Home & Personal Care Goods
 - Soap Tablets
- 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 purchased?**

Yes

2.2.1 Do you manufacture for:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

2199.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

2199.00

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:**In Your 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				
2	Mass Balance	190.00			
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	190.00			

2.4.1 What type of products do you use CSPO for?Bar Soap Production

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 India --%
 China --%
 South East Asia --%
 North America 100%
 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**2013

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand2018

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 products2018

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?n

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?- United States

3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategiesWorking up 25% each year

3.8 Date of first supply chain certification (planned or achieved)2013

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain whyWe do not make any own brand items.

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain whynot required at this time.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain whynot required at this time.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**Moving more customers to it every year.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**--

- Others:--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
 - Land Use Rights
 - Ethical conduct and human rights
 - Labour rights
 - Stakeholder engagement
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

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 specifyWe buy all MB now and are working towards SG.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

Has not been an issue.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

none

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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)

We discuss the option with customers as they come up.

4 Other information on palm oil (sustainability reports, policies, other public information)

none

Particulars

About Your Organisation

Organisation Name

Ventura Foods, LLC

Corporate Website Address

www.venturafoods.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0116-10-000-00	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
- Food Goods
 - Bakery products
 - Ice Cream
 - Margarine
 - Cooking & Frying Oil
- 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 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:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

--

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

Ingredients, Shortenings.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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

2020

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2020

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?

- United States

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

3.8 Date of first supply chain certification (planned or achieved)

2013

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

Year: 2020

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We will continue to promote the use of RSPO-certified palm oil throughout the supply chain. In addition, we have updated our Supplier Code of Conduct to reflect our commitments on sustainability,

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
No file was uploaded
- Land Use Rights
No file was uploaded
- Ethical conduct and human rights
No file was uploaded
- Labour rights
No file was uploaded
- Stakeholder engagement
No file was uploaded
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Please see: <http://www.venturafoods.com/our-values/corporate-social-responsibility/>

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

As we continue making progress toward our 2020 commitment, we will continue to use more certified sustainable palm oil in our products.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

We regularly evaluate all avenues to source our ingredients as sustainably as possible.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

We have encountered economic, social and environmental obstacles in the production, procurement, use and/or promotion of CSPO, including an increased cost of certification and supply.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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)

We regularly discuss palm oil - and all our ingredients - with our customers and are seeing an ever increasing number of customers interested in sustainable palm oil. We are pleased to be able to help them make this transition.

4 Other information on palm oil (sustainability reports, policies, other public information)

Please see: <http://www.venturafoods.com/our-values/corporate-social-responsibility/>

Particulars

About Your Organisation

Organisation Name

Verdener Keks- und Waffelfabrik Hans Freitag GmbH & Co. KG

Corporate Website Address

<http://www.hans-freitag.de>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0186-11-000-00	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
- Food Goods
 - Bakery products
- 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 purchased?

No

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:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

6180.77

2.2.5 Total volume of all oil palm products you sold in the year:

6180.77

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				
2	Mass Balance			1,833.81	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			1,833.81	

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				
2	Mass Balance			4,346.96	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			4,346.96	

2.4.1 What type of products do you use CSPO for?

For the production of biscuits and wafers.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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

2013

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

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?

- Denmark - Germany - Switzerland

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

Since the beginning of 2015: Using 100% RSPO certified palm oil from supply chain option "Mass Balance" in own brand. The next milestone "Segregated" depends on the availability of our mixed fat. Until now it is not possible to state a year.

3.8 Date of first supply chain certification (planned or achieved)

2011

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Until now it is not common practice to use the RSPO Trademark on Biscuits and Wafers.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Actively communicate that we only use sustainable palm oil of mass balance since the beginning of 2015. Items on www.keksblog.com.

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

Confidential

- Others:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

We are only End-product manufacturer and no ingredient manufacturer. Our raw material suppliers are responsible for owning or managing oil palm plantations.

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?

The availability of our mixed fats in segregated quality. The understanding that palm derivatives and palm fractions are not yet available or it is more difficult and cost intensive in procurement.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

Commitment regarding sustainability on our homepage <http://www.hans-freitag.de/die-marke/nachhaltigkeit/>. This commitment is publicly available.

4 Other information on palm oil (sustainability reports, policies, other public information)

Commitment regarding sustainability on our homepage <http://www.hans-freitag.de/die-marke/nachhaltigkeit/>. This commitment is publicly available.

Particulars

About Your Organisation

Organisation Name

Vieira de Castro Produtos Alimentares S.A.

Corporate Website Address

www.vieiradecastro.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

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Membership

Membership Number	Membership Category	Membership Sector
4-0543-14-000-00	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
- Food Goods
 - Bakery products

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:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

--

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

Not applicable.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 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

2016

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2018

Comment:

Still to be confirmed.

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

Comment:

Still to be confirmed.

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?

- Portugal

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

Not defined

3.8 Date of first supply chain certification (planned or achieved)

2015

Comment:

March 2015

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

Biscuits We started in March 2016

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We send information to the portuguese governmental authorities.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

In 2016, we started the use of sustainable palm oil (mass balance)

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Compliance with legislation in force in Europe.

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?**

No

Please explain why

Still under review.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

Not applicable

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

We consider this principle as a mandatory marketing trend. Something that we currently implement, not only with big retailers but also in a B2B projects.

4 Other information on palm oil (sustainability reports, policies, other public information)

We spread this principle not only in our institutional brochures but also in all the internal communication.

Particulars

About Your Organisation

Organisation Name

Vitacuire SAS

Corporate Website Address

<http://www.vitacuire.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0104-10-000-00	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
- 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 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:

372.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

359.00

2.2.5 Total volume of all oil palm products you sold in the year:

731.00

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				
2	Mass Balance	75.00		72.00	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	75.00		72.00	

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				
2	Mass Balance	297.00		287.00	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	297.00		287.00	

2.4.1 What type of products do you use CSPO for?

Savouries puff pastries

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
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

2013

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2014

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

2014

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?

- France

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

At the moment we use 100% of CSPO in our own brand: we are on the mass balance model and we should use Segregated Palm oil in 2017

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

our strategy is to develop the private label.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

We are not ready to calculate GHG emissions, we are a company under 500 persons.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We are not ready to calculate GHG emissions, we are a company under 500 persons.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Discussion with our customers to encourage them to communicate on the RSPO. If possible, beginning to use RSPO segregated palm oil at the beginning of 2017.

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:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
 - Land Use Rights
 - Ethical conduct and human rights
Uploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
 - Stakeholder engagement
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

reduction in water consumption, reduction of electric energy

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

--

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?

At the moment, we are using CSPO Mass Balance palm Oil. The using of CSPO Segregated palm oil needs more financial efforts that are not always supported by our custommers for private label

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

Engagement with key stakeholders

4 Other information on palm oil (sustainability reports, policies, other public information)

Palm oil Policy available on request

Particulars

About Your Organisation

Organisation Name

Vortella Lebensmittelwerk W.Vortmeyer GmbH

Corporate Website Address

<http://www.vortella.de>

Primary Activity or Product

- Manufacturer
-

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 purchased?**

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

4430.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

730.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

6080.00

2.2.5 Total volume of all oil palm products you sold in the year:

11240.00

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				
2	Mass Balance	1,530.00	570.00	3,210.00	
3	Segregated	980.00	53.00	885.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	2,510.00	623.00	4,095.00	

2.4.1 What type of products do you use CSPO for?

-

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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 100%
 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**

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 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?

- France - Germany - Netherlands

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 certified 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

- depends on marketing decisions; until now no date is fixed

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

s. Point 7.1

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

s. 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 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 with our customers) - complete changing from conventional and mass balance certified raw material to SG certified raw material to reduce storage costs (selected raw material which are palm based)

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:

--

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
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

- call the confirmation of the suppliers that they are directed after ethical trade Standard - purchase raw materials from RSPO certified suppliers - request of our raw material suppliers regarding the additional RSPO P&C criteria - permanent optimisation of the production processes and changing of electric components to reduce the necessary energies, e.g. the power consumption - improving the waste management

**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

- until 2020 - increase number of articles produced with RSPO Palm oil (mass balance) - convince our customers to use certified Palm oil

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

- Vortella process physical certified RSPO palm oil, because the sustainability will be better supported by using mass balance or segregated certified Palm oil

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

- no applicable for our plant (we process palm based raw materials)

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 must 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)

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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 - 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

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

Particulars

About Your Organisation

Organisation Name

Walter Rau Lebensmittelwerke GmbH

Corporate Website Address

<http://www.walter-rau.de/>

Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Bunge Ltd.	o Processor and/or Trader	Yes	No	-	-

Membership

Membership Number	Membership Category	Membership Sector
4-0002-04-000-00	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
- Food Goods
 - Margarine
- 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 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:

8356.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

14660.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

2935.00

2.2.5 Total volume of all oil palm products you sold in the year:

25951.00

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				
2	Mass Balance	346.00	1,000.00	4,500.00	
3	Segregated	1,000.00		580.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,346.00	1,000.00	5,080.00	

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				
2	Mass Balance		1,296.00	7,580.00	
3	Segregated	7,010.00	639.00	2,000.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	7,010.00	1,935.00	9,580.00	

2.4.1 What type of products do you use CSPO for?

Margarine & Fats

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 95%
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 95%
 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:

Walter Rau joined RSPO in 2004; CSPO was firstly available in 2009; this was not possible to achieve within 2 years from Membership start.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2010

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

2012

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?

- Germany

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

Next milestones to increase SG usage; increase level of traceability to mill level.

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

Margarine & Fats

Year: 2015

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

URL: www.walter-rau.de/de/147/%C3%96kologische+Verantwortung**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Increase SG usage; increase level of traceability to mill level.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
- 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?

Increase SG usage; increase level of traceability to mill level.

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

--

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?

Cost level for CSPO; cost of certification; lacking willingness to accept cost by customers

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

Engagement with stakeholders, customers, suppliers, NGO

4 Other information on palm oil (sustainability reports, policies, other public information)

http://www.bunge.com/citizenship/sus_palm_oil.html

Particulars

About Your Organisation

Organisation Name

Warburtons Ltd.

Corporate Website Address

<http://www.warburtons.co.uk>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0066-10-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers**Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- Food Goods
 - Bakery products
- Own-brand

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

699.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

626.00

2.2.5 Total volume of all oil palm products you sold in the year:

1325.00

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				
2	Mass Balance			404.00	
3	Segregated	699.00		222.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	699.00		626.00	

2.4.1 What type of products do you use CSPO for?

not applicable (zero green palm used)

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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**

2010

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2010

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

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- France - Spain - Switzerland - 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

Project plan is to be 75% segregated by the end of March 2016 (Achieved) Project plan is to be 85% segregated by the end of 2017 Project plan is to be 90% segregated by the end of 2018 Project plan is to be 100% segregated by the end of 2019

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

--

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Consolidation of the physical supply chain to ensure we have robust plans in place to avoid using green palm. Continued collaborative work with our preferred suppliers to move to fully segregated palm oil and fractions from mass balance. To continue to develop strong internal governance via our palm oil steering group and to further develop cross departmental procedures.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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-ethicalconductthr.pdf](#)
- Labour rights
Uploaded file: [M-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?**Commitments to CSPO uptake**

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

We haven't encountered what we would describe as significant obstacles. However, it should be noted that our preferred supply base have found it technically challenging to source fully segregated raw materials for use in our compound ingredients.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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)

We have actively worked closely with our preferred supply base and ensured the vision of RSPO is embedded. Our commitment to go to 100% segregated by 2020 is fully communicated to all our suppliers.

4 Other information on palm oil (sustainability reports, policies, other public information)

Please refer to our Palm Oil statement on our website.

<http://warburtons.co.uk/corporate/responsibility/policies-and-principles> At Warburtons, as a matter of good governance, we have established a palm oil steering group made up of members of our procurement team, quality standards team and corporate sustainability. The group meet as a minimum quarterly to manage our sustainable purchasing. As a business we also have in place an internal policy for the procurement of palm oil to ensure we meet clear RSPO audit standards.

Particulars

About Your Organisation

Organisation Name

Werner & Mertz GmbH

Corporate Website Address

<http://www.werner-mertz.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0056-09-000-00	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
- Home & Personal Care Goods
 - Detergents
 - Personal Care

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:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

3132.00

2.2.5 Total volume of all oil palm products you sold in the year:

3132.00

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			3,100.00	
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			3,100.00	

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

We cover 100 % of our raw materials with Book & Claim certificates for both of our production sites. Therefore all our products are covered with Book & Claim certificates. We have no calculation to separate raw materials for our own brand and for private label. The above mentioned amount applies to our entire own brand and all private label products.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
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 100%
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

2011

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2011

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

2021

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Austria - Belgium - France - Germany - Italy - Spain

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

2011 100% Book and Claim 2018 25% Mass Balance. 2020 50% Mass Balance. 2021 100% Mass Balance

3.8 Date of first supply chain certification (planned or achieved)

2017

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Palm oil and palm kernel oil has still a very bad reputation for our consumers. Although we support sustainable farming by B & C, we are being attacked for our commitment to certified Palm kernel oil derivatives. To show the RSPO/GreenPalm trademark on our labels would lead to disadvantages in our market.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Report file: [M-GHG-Emissions-Report.pdf](#)**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Implementing Mass Balance System in our house and offer it to customers.

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:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- 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
- None of the above

8.2 What steps will/has your organization taken to support these policies?

The attached "Sustainability Management Questionnaire" is sent to our raw material supplier. The analysis of the received datas has an important influence into the selection of our supplier.

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

2018 25% Mass Balance. 2020 50% Mass Balance. 2021 100% Mass Balance

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

Since 2011 100% covering with Book & Claim

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

We are a family owned producer of consumer goods with production sites in Germany and in Austria. We have no direct contact with oil palm plantations. We buy palm oil derivatives like surfactants.

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?

We carried out a training for Mass Balance. At this training several people from different departments attended. The training was chaired by an official external trainer. By doing that, we have detected the obstacles in our system we have to surmount to reach Mass Balance,

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

Conversations, discussions and explanations regarding advantages of palm oil with our clients.

4 Other information on palm oil (sustainability reports, policies, other public information)

You will find our sustainability report and all public information concerning palm oil on <http://ganzheitlich-nachhaltig.de/>.

Particulars

About Your Organisation

Organisation Name

Wernsing Feinkost GmbH

Corporate Website Address

www.wernsing.de

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0389-14-000-00	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
- Food Goods
 - Cooking & Frying Oil
- 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 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:

3000.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

3000.00

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				
2	Mass Balance				
3	Segregated	2,000.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	2,000.00			

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				
2	Mass Balance				
3	Segregated	1,000.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,000.00			

2.4.1 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
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

2012

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2012

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

2012

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Germany

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

we use sg rspo palmoil and reach our aim at 100 %

3.8 Date of first supply chain certification (planned or achieved)

2013

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

french fries

Year: 2017

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We are within the documentation process

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

keep contact within the supply chain

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

we are working on it

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

--

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?

use 100 % SG palmoil

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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)

working in the EUPPA (European Potatoe Processing Association)

4 Other information on palm oil (sustainability reports, policies, other public information)

no

Particulars**About Your Organisation****Organisation Name**

Wessanen Nederland Holding BV

Corporate Website Address<http://www.wessanen.com>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Allos Schwarzwald Gmbh	o Manufacturer	No	No	2015 Sustainability Datasat Wessanen GHG emissions 07042016 - Allos.pdf	-
Allos GmbH	o Manufacturer	No	No	2015 Sustainability Datasat Wessanen GHG emissions 07042016 - Allos.pdf	-
Wessanen Benelux	o Processor and/or Trader	No	No	2015 Sustainability Datasat Wessanen GHG emissions 07042016 - WSNBX.pdf	-
Distriborg Groupe	o Processor and/or Trader	No	No	2015 Sustainability Datasat Wessanen GHG emissions 07042016 - Distriborg.pdf	-
Kallo Food Ltd	o Processor and/or Trader	No	No	2015 Sustainability Datasat Wessanen GHG emissions 07042016 - Kallo.pdf	-

Membership

Membership Number	Membership Category	Membership Sector
4-0147-11-000-00	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
- Food Goods
 - Bakery products
- 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 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:

581.56

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

89.83

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

73.18

2.2.5 Total volume of all oil palm products you sold in the year:

744.57

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	117.20			
2	Mass Balance	46.67			
3	Segregated	398.54	89.83	73.18	
4	Identity Preserved	19.15			
5	Total volume of oil palm products that is RSPO-certified	581.56	89.83	73.18	

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

Biscuits, stock cubes, peanut butter

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
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 100%
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**

2012

Comment:

We have joined RSPO in 2011, and we accomplished this in 2012.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2014

Comment:

We have been 100% CSPO (any supply chain since 2014).

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

2022

Comment:

We are continuously working towards 100% RSPO certified palm oil from physical supply chains, improving every year on year. In 2014, it was around 80%; in 2015, around 85%.

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?

- France - Germany - Netherlands - 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

We are 100% committed to RSPO, our own brand products contained CSPO (any supply chain), with above 86% of our own brand products being already CSPO physical supply chains identity preserved, segregated or mass balanced.

3.8 Date of first supply chain certification (planned or achieved)

2012

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

Products sold in UK under brand Whole Earth and Kallo - mainly peanut butter and stock cubes.

Year: 2012

GHG Emissions

ACOP Sectoral Report - Consumer Goods Manufacturers

2411

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Report file: [M-GHG-Emissions-Report.pdf](#)**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

1. Continue in close contact with our suppliers to have them comply with our palm oil policy, so that we have less need to compensate using Book & Claim 2. Continue developing products without palm oil 3. Continue communication with our customers in relation to palm oil sustainability

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
- 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?

Implementation of Wessanen sustainability and supplier quality strategy, by deployment of the Wessanen Code of Conduct and Wessanen Supplier Code of Conduct, and the Wessanen Supplier Quality Booklet.

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

We keep working on moving all our palm oil to 100%CSPO, our target is to achieve 100% CSPO as soon as possible.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

We have been covering the gap since 2014 to 100%.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

We do not own any palm plantations

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?

Wessanen 3rd party suppliers of finished products are not all engaged with RSPO standard, making it very difficult for us to comply 100% CSPO from physical supply chains. We mitigate by engaging (and even switching to) new suppliers which are committed to RSPO, developing products without palm oil and by mitigating this situation with the buy/redemption of Green Palm certificates.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

Given the relatively small size (volumes palm oil) of our organization within the palm oil community, we have decided to implement the standard in our own scope, but unfortunately we do not have the manpower to invest in other activities.

4 Other information on palm oil (sustainability reports, policies, other public information)

Wessanen Holding RSPO membership acts as an umbrella membership for all Wessanen Europe subsidiaries mentioned above. Our annual report 2015 is available in our website: www.wessanen.com. Wessanen takes part in the Carbon Disclosure Project (CDP). Information on this project is available at <https://www.cdp.net/en-US/Pages/CDPAdvancedSearchResults.aspx>. Results for 2015 will be submitted in June 2016.

Particulars

About Your Organisation

Organisation Name

Westfälische Lebensmittelwerke Lindemann GmbH Co. KG

Corporate Website Address

<http://www.lindemann.info>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0088-10-000-00	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

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

8645.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

14325.00

2.2.5 Total volume of all oil palm products you sold in the year:

22970.00

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				
2	Mass Balance	723.00		8,029.00	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	723.00		8,029.00	

2.4.1 What type of products do you use CSPO for?

margarine, baking fats

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
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

2012

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2017

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 CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Germany

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

The share of RSPO certified Palm oil is growing. Some major customers changed from MB to SG in Q4 2015.

3.8 Date of first supply chain certification (planned or achieved)

2012

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Currently we have no plans to do so because our own branded products are sold B2B and not to end customers.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

We plan do so in the future.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We plan do so in the future.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Many major customers changed from MB to SG during 2015 and others plan to do so in 2016. We always try to promote the RSPO certified products with our customers.

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

--

- Others:

--

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
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

They are a major and Important part of our business.

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

Not all products are available until now. On the other hand customers are not ready to pay the premiums for the RSPO certified products.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Customers are not ready to pay the premiums.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

The prices for the premiums for certified products are the problem with many of our customers. Especially those for the Fractions are very high.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

We try to promote the RSPO with our B2B customers.

4 Other information on palm oil (sustainability reports, policies, other public information)

RSPO is a very important point in our quality policy.

Particulars

About Your Organisation

Organisation Name

Wewalka GmbH Nfg.KG

Corporate Website Address

<http://www.wewalka.at>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

--

Membership

Membership Number	Membership Category	Membership Sector
4-0216-11-000-00	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

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:

2352.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

2072.00

2.2.5 Total volume of all oil palm products you sold in the year:

4424.00

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				
2	Mass Balance			207.00	
3	Segregated	235.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	235.00		207.00	

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				
2	Mass Balance			1,865.00	
3	Segregated	2,117.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	2,117.00		1,865.00	

2.4.1 What type of products do you use CSPO for?

chilled doughs, like puff pastry, pizza, short crust etc.

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 98%
 India --%
 China --%
 South East Asia --%
 North America 2%
 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

2014

Comment:
reached 2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2015

Comment:
reached 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

2015

Comment:
reached 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?

Austria, Croatia (Hrvatska), Czech Republic, Denmark, Finland, Germany, Greece, Hungary, Iceland, Iran (Islamic Republic of), Ireland, Italy, Lithuania, Netherlands, Norway, Poland, Portugal, Russian Federation, Slovakia (Slovak Republic), Slovenia, Spain, Sweden, Switzerland, United Arab Emirates, United Kingdom, United States

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

we have already reached 100 % CSPO usage in all our products by end of 2014

3.8 Date of first supply chain certification (planned or achieved)

2012

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

RSPO Trademark is not enough known by consumers

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

up to now no data available

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Cooperation with WWF Austria is in place since April 2015. All our key account Managers promote actively CSPO in their communication with our customers.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Based on our cooperation with WWF Austria, we are already trying to implement 4 additional WWF demands, which are going beyond the RSPO P & C, together with our suppliers. 1. No use of harmful pesticides (WHO class 1A or 1B, listed by the Stockholm or Rotterdam Conventions) or Paraquat 2. Zero-net land use emissions: which excludes cultivation on peat-soils and clearance of high carbon stock Areas for new plantations. 3. Immediate disclosure of GHG emissions 4. Only buying fresh fruit bunches from known and legal sources.

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

we have finally decided to use only one RSPO Supply Chain System to cover all different customer requirements.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

Information to all our customers about the successful implementation of the usage of 100 % CSPO in all our products. Active cooperation with WWF Austria is ongoing. In the mid term the next step to use 100 % Segregated Palm oil Derivatives and Fractions is under evaluation.

4 Other information on palm oil (sustainability reports, policies, other public information)

None

Particulars

About Your Organisation

Organisation Name

WhiteWave Foods

Corporate Website Address

<http://www.whitewavefoods.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0061-10-000-00	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
- Own-brand

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

26084.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

26084.00

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				
2	Mass Balance	26,084.00			
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	26,084.00			

2.4.1 What type of products do you use CSPO for?

Liquid Non-Dairy Creamer Products

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
 India --%
 China --%
 South East Asia --%
 North America 100%
 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**

2012

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2012

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

2012

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- United States

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

WhiteWave is currently sourcing palm oil from direct suppliers through the Mass Balance system. We achieved a 100% conversion in November 2012. We are currently expanding our understanding of indirect palm purchases in the form of derivatives, blended ingredients, and co-manufactured products to address those items in our commitment.

3.8 Date of first supply chain certification (planned or achieved)

2012

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

Our commitment is set at a corporate level and our brands are not currently marketing sustainable palm on their packages.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

URL: www.cdp.net/**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

WhiteWave has recently published its Sustainable Palm Statement, and is working with suppliers to benchmark progress against this policy. We have also served as a B2B resource for organizations wanting to participate in the sustainable palm movement.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights
No file was uploaded
- Labour rights
No file was uploaded
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

We will work with suppliers to ensure progress against our stated policy goals, and will report that progress annually through the ACOP. Both attached documents also contain references to ethical conduct, human & labor rights.

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

Not applicable. No owned or managed oil palm plantations.

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?

The availability of segregated or IP CSPO in the U.S. continues to be a challenge, despite several companies filling their 2015 commitments to sourcing at least mass balance palm oil. We continue to work with suppliers to develop demand in the U.S, to achieve this tipping point for more traceable supply.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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)

We have communicated our support of the RSPO Next criteria with our suppliers, in addition to sharing our Sustainable Palm Statement publicly. We work with a conservation non-profit to identify appropriate strategies and engagement in transforming palm markets as a food manufacturer.

4 Other information on palm oil (sustainability reports, policies, other public information)

<http://www.whitewave.com/releases/WWAV%20Sustainable%20Palm%20Policy.pdf> We will issue our 2014-2015 Sustainability Report in June. This report will contain updated information on our palm program at WhiteWave Foods.

Particulars

About Your Organisation

Organisation Name

Wilhelm Reuss GmbH & Co. KG Lebensmittelwerk

Corporate Website Address

<http://www.wilhelmreuss.de>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0101-10-000-00	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
- 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 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:

11182.33

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

1157.68

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

12340.01

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				
2	Mass Balance	388.16	1,132.47		
3	Segregated	1,325.56	25.21		
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,713.72	1,157.68		

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				
2	Mass Balance	3,434.17			
3	Segregated	5,173.16			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	8,607.33			

2.4.1 What type of products do you use CSPO for?

bred spreads, sauces, glaces and fillings

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 91%
 India --%
 China --%
 South East Asia 1%
 North America 2%
 South America 1.00%

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 --%
South America --%

Time-Bound Plan

3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand

2015

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

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?

- Germany

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

Use of RSPO Logo on all own brand consumer products until end of 2016

3.8 Date of first supply chain certification (planned or achieved)

2012

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

bread spreads, sauces and glaces

Year: 2016

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

Monitoring through DIN EN ISO 50001 - no added value from additional GHG monitoring

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

see 5.1

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Logo use on all end consumer products of our own brand

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

--

- Others:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Answer to 8.1 doesn't technically work. Answer is: Ethical conduct and human rights, Labour rights Answer 8.2: Ask all suppliers to comply with ETI Base Code

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

83% of used amount sourced through MB/SG since 2015 17% is part of preprocessed ingredients and will moved to CSPO as soon as it is economically feasible

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

this is a different question in the portal than it is in the print-out. The answer is the answer to the printet question: not a grower

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?

Claim of CSPO on own brand products (ongoing)

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

Contantly advertising the possibility of RSPO certified products to our customers.

4 Other information on palm oil (sustainability reports, policies, other public information)

none that hasn't been mentioned so far.

Particulars

About Your Organisation

Organisation Name

William Jackson Food Group Ltd

Corporate Website Address

<http://www.wjfg.co.uk/>

Primary Activity or Product

- Manufacturer
 - Wholesaler and/or Retailer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0199-11-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Food Goods
 - Bakery products

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:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

1470.71

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

10.39

2.2.5 Total volume of all oil palm products you sold in the year:

1481.10

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				
2	Mass Balance			1.38	
3	Segregated	321.71			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	321.71		1.38	

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				
2	Mass Balance			9.01	
3	Segregated	1,149.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,149.00		9.01	

2.4.1 What type of products do you use CSPO for?

Bakery products

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 India 100%
 China 100%
 South East Asia 100%
 North America 100%
 South America 100.00%

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 100%
China 100%
South East Asia 100%
North America 100%
South America 100.00%

Time-Bound Plan

3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand

2014

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

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?

- 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

Already complete

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

There is currently limited consumer understanding of or demand for this mark

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Not currently obligated but under consideration

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Advocacy within the industry

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

We are members of Sedex and encourage companies in our supply chain also to become members. More detailed public policies are under consideration.

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

N/A

Retailers**Operational Profile****1.1 Please state what your main activities are within retailing**

- Food Goods
 - Bakery products
- Home & Personal Care Goods
 - Detergents

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 Total volume of Crude Palm Oil processed and/or traded in the year:

--

2.2.2 Total volume of Palm Kernel Oil processed and/or traded in the year:

--

2.2.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year:

22.92

2.2.4 Total volume of all palm oil and palm oil derived products you processed and/or traded in the year:

22.92

2.3 Palm Oil volume used in the year in your own brand products that is RSPO certified

No	Description	Crude Palm Oil (Tonnes)	Palm Kernel Oil (Tonnes)	All other palm-based derivatives and fractions (Tonnes)
2.3.1	Book & Claim			
2.3.2	Mass Balance			0.68
2.3.3	Segregated			21.80
2.3.4	Identity Preserved			0.44
2.3.5	Total volume of palm oil used that is RSPO-certified:			22.92

2.4 Volume of all other palm-based derivatives and fractions covered by Book & Claim

--

Time-Bound Plan

3.1 Date expected to start (or year started) using RSPO-certified palm oil products - own brand

2014

3.2 Date expected to be (or already) using 100% RSPO certified palm oil products from any supply chain option - own brand

2014

3.3 Date expected to be using 100% RSPO certified oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products

2014

3.4 Does your company use palm oil in products you sell on behalf of other companies?

No

3.5 Do your (own brand) commitments cover your companies global use of palm oil?

Yes

3.6 Which countries that your organization operates in do the above own-brand commitments cover?

- United Kingdom

3.7 What are your interim milestones towards achieving these RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies

Already complete

3.8 Does your company have a Time-Bound Plan for the use of palm oil in the products you sell on behalf of other companies?

Yes

Trademark Related**4.1 Do you use or plan to use the RSPO Trademark on your own brand products?**

- End-product manufacturer
- Ingredient manufacturer
- Food Goods
- Home & Personal Care Goods
- Own-brand
- Manufacturing on behalf of other third party brands
- Biofuels
- Adhesives
- Manufacturer of candles
- Trade Association
- Other:

Actions for Next Reporting Period

5.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

Advocacy within the industry

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

Application of Principles & Criteria for all members sectors**7.1 Do you have (a) policy/ies, that are in line with RSPO P&C such as:**

- Water, land, energy and carbon footprints
 - Ethical conduct and human rights
 - Labour rights
 - Stakeholder engagement
 - None of the above
-

7.2 What steps will/has your organization taken to support these policies?

We are members of Sedex and encourage companies in our supply chain also to become members.

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map**GHG Emissions****10.1 Are you currently assessing the GHG emissions from your operations?**

Yes

10.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Not currently obligated

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?

Small-scale users within the supply-chain can have limited influence on larger organisations.

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? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We regularly engage with suppliers and industry bodies

4 Other information on palm oil (sustainability reports, policies, other public information)

We communicate with consumers through our website and social media.

Particulars

About Your Organisation

Organisation Name

William Sword, Limited

Corporate Website Address

williamsword.co.uk

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0482-14-000-00	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
- Food Goods
 - Bakery products
- 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 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:

--

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

--

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

pastry

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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

2013

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2013

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

2014

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

3.6 Which countries that your organization operates in do the above commitments cover?

- 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

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

--

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

--

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

--

- Others:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

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?**

No

Please explain why

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

--

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

No significant obstacles

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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)

No.

4 Other information on palm oil (sustainability reports, policies, other public information)

Not applicable.

Particulars

About Your Organisation

Organisation Name

World Cones NV

Corporate Website Address

www.roofoods.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0416-14-000-00	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

Operations and Certification Progress**2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?**

No

2.2.1 Do you manufacture for:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

980.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

19.10

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

999.10

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:**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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

Palm oil Mass Balance

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 97%
 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 97%
 India --%
 China --%
 South East Asia --%
 North America --%
 South America --%

Time-Bound Plan**3.1 Date expected to/started to use any RSPO certified palm oil products - own brand**

2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2014

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

2014

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

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

We only use certified palm and palmkernel mass balance for all our products. Plan is to keep doing this

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

As we are private label producer it is the client who makes this decision.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

confidential

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

confidential

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

No new actions planned, just maintaining our current method.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

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
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

We comply at all times with the Belgian legislation. Environmental legislation, labor rights, ethical conduct and human rights.

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?**

No

Please explain why

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

--

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

as we are a producer of waffles, we do not own palm plantation

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?

non

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

All our customers are informed that we are RSPO certified. Employees receive an annual update during staff training.

4 Other information on palm oil (sustainability reports, policies, other public information)

Certain customers will receive an annual detail of the burned palm products for their private label.

Particulars

About Your Organisation

Organisation NameXOX Geback GmbH

Corporate Website Addresswww.xox.de

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0589-15-000-00	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
- Own-brand

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

99.96

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

99.96

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				
2	Mass Balance				
3	Segregated	99.96			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	99.96			

2.4.1 What type of products do you use CSPO for?

Extruded and fried snack products

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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**

2015

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

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Germany

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**3.8 Date of first supply chain certification (planned or achieved)**

2015

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

--

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

--

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:

--

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
 - No file was uploaded
- Labour rights
 - No file was uploaded
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?**Commitments to CSPO uptake**

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

--

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?

None.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

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)

Unfortunately, we have not supported it yet.

4 Other information on palm oil (sustainability reports, policies, other public information)

None.

Particulars

About Your Organisation

Organisation Name

Young's Seafood Ltd

Corporate Website Address

www.youngsseafood.co.uk

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0037-08-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers**Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- 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 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:

648.70

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

5.80

2.2.5 Total volume of all oil palm products you sold in the year:

654.50

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	0.06			
2	Mass Balance	10.38			
3	Segregated	503.97			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	514.41			

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				
2	Mass Balance	134.64			
3	Segregated	2.12			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	136.76			

2.4.1 What type of products do you use CSPO for?

Raw materials for production

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 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

2014

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

2017

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?

- 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 required 3 book and claim certificates but min purchase is 25. 2016 objectives are to identify and source ingredients which are not currently from a sustainable source due to the nature of the item and no supply route available.

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Consumer evaluation not assessed.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Corporate Policy

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Proactively engaging with suppliers to promote sustainable palm oil within the food industry. We operate a sourcing policy to use where possible RSPO materials and remove from recipes where a sustainable source isn't found.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Active Engagement

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

On going until end 2017 2015 purchases invoiced on 13.01.2016 ref 13724, total of 25 (MOQ)

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

E.G of barriers are: Market awareness Engineering recipes where sustainable sources are not available. Additional cost to small suppliers Technical expertise & lack of knowledge around the accreditation to achieve the desired standard.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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 implementation of a YSL sustainability team to discuss RSPO, issues and up coming events within this accreditation. This approach identified a need for site road shows which the business carried out & supported.

4 Other information on palm oil (sustainability reports, policies, other public information)

NA

Particulars**About Your Organisation****Organisation Name**

YSCO NV

Corporate Website Address

www.ysco.eu

Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
YSCO FRANCE SAS	o Manufacturer	No	No	-	-

Membership

Membership Number	Membership Category	Membership Sector
4-0417-14-000-00	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
- 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 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:

296.08

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

127.30

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

423.38

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	7.30	0.30		
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	7.30	0.30		

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	8.87	1.51		
2	Mass Balance	146.86	73.83		
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	155.73	75.34		

2.4.1 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
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 100%
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**

2011

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2011

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 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?

Angola, Australia, Austria, Belgium, Benin, Bulgaria, Cameroon, Cape Verde, Central African Republic, Comoros, Congo, Congo, the Democratic Republic of the, Cote d'Ivoire, Croatia (Hrvatska), Cyprus, Czech Republic, Denmark, Djibouti, Egypt, Equatorial Guinea, Estonia, Finland, France, French Guiana, French Polynesia, Gabon, Gambia, Germany, Ghana, Greece, Haiti, Hungary, Iceland, Ireland, Israel, Italy, Lebanon, Liberia, Lithuania, Luxembourg, Macedonia, The Former Yugoslav Republic of, Madagascar, Mali, Mauritius, Mayotte, Monaco, Morocco, Netherlands, Netherlands Antilles, New Caledonia, New Zealand, Poland, Portugal, Reunion, Romania, Russian Federation, Senegal, Seychelles, Sierra Leone, Slovakia (Slovak Republic), Slovenia, Spain, Suriname, Sweden, Switzerland, Togo, United Arab Emirates, United Kingdom, Yugoslavia

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

Since 2011 All palm oil and palm kernel oil is sourced through Book&Claim 2014 20% of all palm oil is sourced through RSPO Mass Balance 5 % of all palm kernel oil is sourced through RSPO Mass Balance Remainder of palm oil and palm kernel oil is sourced through Book&Claim 2015 95% of all palm oil is sourced through RSPO Mass Balance (of 2.2.2) 98 % of all palm kernel oil is sourced through RSPO Mass Balance (of 2.2.3) Objective 2016 >95% of all palm oil is sourced through RSPO Mass Balance or Segregated >98% of all palm kernel oil is sourced through RSPO Mass Balance or Segregated Remainder of palm oil and palm kernel oil is sourced through Book&Claim Since we are mainly a private label producer, only clients which want RSPO MB products are included in the 2.3 numbers. The remainder of the palm/palmkernel sourced contributes to our positive RSPO Balance . Positive Balance at 31.12.15 Palm : 192,58 tons Palmkernel: 59,59 tons.

3.8 Date of first supply chain certification (planned or achieved)

2014

Comment:

2011 _ First Year of GreenPalm (Book&Claim Certification) 17-12-2012 First Certification of Adherence to GreenPalm Requirements 2014 - First Year of Usage RSPO MB CSPO 04-09-2014 Date of first RSPO MB SC Certification

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

In Ice cream % palm/palmkernel in total recipe is very limited (<1% of total net weight).

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

A study is ongoing to be able to calculate those. Currently only NOx emissions is available.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

/

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Put pressure on our suppliers to become able to deliver us RSPO MB and or SG Palm oil Products

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:

--

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
 - Stakeholder engagement
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

Ysco nv is a Certified Member of "West-Vlaams Charter Duurzaam Ondernemen" Ysco nv is a Certified member of Sedex and follows the anti-bribery principles published on www.sedexglobal.com Ysco France is certified for ISO 50001 since March 2015.

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

Not all suppliers are RSPO certified (only using very small fraction of Palm Oil). It will take time to find alternative suppliers being able to supply the same products. (goal 2018)

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

We already cover the gap since 2011.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

/

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?

The standard is sometimes difficult to understand (eg. carrier in additives)

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

/

4 Other information on palm oil (sustainability reports, policies, other public information)

/

Particulars

About Your Organisation

Organisation Name

Zakład Wyrobów Cukierniczych „Millano” Zakład Pracy Chronionej Krzysztof Kotas

Corporate Website Address

<http://millano.com.pl>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

--

Membership

Membership Number	Membership Category	Membership Sector
4-0453-14-000-00	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
- Food Goods
- 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 purchased?

Yes

2.2.1 Do you manufacture for:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

50.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

50.00

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your 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				
2	Mass Balance	50.00			
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	50.00			

2.4.1 What type of products do you use CSPO for?

chocolate with fillings

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
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

2030

Comment:

lack of demand for RSPO products

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2025

Comment:

It depends on customer interest

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

2030

Comment:

we will use mass balance in the case of interest from the market

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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?

- Poland

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

Czech Republik, Slovakia, Romania, Bulgaria, Poland, Croatia

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

we use trademark only for prival label, on request our customers

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

We do not emit GHG into the atmosphere

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

n.a

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

we will inform our customers that we are member of RSPO and we can manufacture goods with RSPO certificate (MB)

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

Confidential

- Others:

--

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
No file was uploaded
 - Stakeholder engagement
 - None of the above
-

8.2 What steps will/has your organization taken to support these policies?

Owner appoint a Team for Ethics. The team consists of top management and persons directly involved in this subject. We organize regular meetings, we analyze the possible violations of the provisions of the policy and introducing changes, if necessary.

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

the high cost of implementation and maintenance of the system, additional costs of supply in the system mass balance that need to be transferred to the product

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

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)

Periodic training in terms of RSPO, improving employee awareness

4 Other information on palm oil (sustainability reports, policies, other public information)

n.a

Particulars

About Your Organisation

Organisation Name

Zentis GmbH & Co KG

Corporate Website Address

<http://www.zentis.de>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0232-12-000-00	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
- Other:

fruit preparations;chocolate coated cereals+end products(jam,rolled marzipan products; different creams

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

1167.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

--

2.2.5 Total volume of all oil palm products you sold in the year:

1167.00

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				
2	Mass Balance				
3	Segregated	1,167.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,167.00			

2.4.1 What type of products do you use CSPO for?

--

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
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**

2012

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2012

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

2012

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Germany

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

We have already changed our supply chain modell from MB to SG in 2015 for the oil we use in our cremes. The next milestone is that we try to push our suppliers for ingredients (palm oil derivatives) used in fruit preps to change their supply chain modell from MB to SG as well. Suppliers of ingredients who included derivatives are not certified will be contacted in order to offer us MB /SG palm oil.

3.8 Date of first supply chain certification (planned or achieved)

2012

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

we use already the trademarks for the following cremes: Nusspli 200 gr. Nusspli 400 gr. Belmandel 400 gr. (2015)
buckets 12,5 kg (2015)

Year: 2012

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

We are certified according DIN ISO 50001 energy efficiency audit and we are still member since 2007 of a local environmental project (Oekoprofit)

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

It's not necessary.because of the above mentioned certification

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We contact our suppliers to switch more products to sustainable palm oil

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

- Others:

--

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

Stakeholder engagement

None of the above

8.2 What steps will/has your organization taken to support these policies?

Our suppliers have to sign this policy so that we make sure that they work according to it.

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

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?

We already use 100 % sustainable palm oil

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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)

We have put the RSPO Sticker on further products (Belmandel, buckets)

4 Other information on palm oil (sustainability reports, policies, other public information)

This is part of our GRI sustainability report

Particulars

About Your Organisation

Organisation Name

Zur Mühlen Gruppe Aps & Co. KG Hamburg

Corporate Website Address

<http://www.zurmuehlengruppe.de>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0278-12-000-00	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
- Food Goods

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:

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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:

10828.49

2.2.5 Total volume of all oil palm products you sold in the year:

10828.49

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				
2	Mass Balance			33.00	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			33.00	

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				
2	Mass Balance			67.00	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			67.00	

2.4.1 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 oil palm products your company sells in:

Europe 100%
 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 100%
- 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

2013

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2013

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

2013

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?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Germany

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

We use only certified Palm oil commodities

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

An advertisement will only be considered if they are identity preserved

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

We determine the Emission by calculation, but do not publish them

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

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Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

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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:** Water, land, energy and carbon footprints

No file was uploaded

 Land Use Rights Ethical conduct and human rights

No file was uploaded

 Labour rights

No file was uploaded

 Stakeholder engagement None of the above**8.2 What steps will/has your organization taken to support these policies?****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?

No

Please explain why

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9.1 Do you have plans to immediately cover the gap using Book & Claim?

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Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

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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?

Availability of Palm oil fractions according to Segregated or identity preserved

2 How would you qualify RSPO standards as compared to other parallel standards?

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Cost Effective:

No

Robust:

No

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)

We buy exclusively RSPO certified Palm oil

4 Other information on palm oil (sustainability reports, policies, other public information)

We plan on changing from mass Balance to Segregated Palm oil

The RSPO is an international non-profit organization formed in 2004 with the objective to promote the growth and use of sustainable oil palm products through credible global standards and engagement of stakeholders.

www.rspo.org

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RSPO

Roundtable on Sustainable Palm Oil

