

Particulars

Organisation Name	Wessanen Nederland Holding BV		
Corporate Website Address	http://www.wessanen.com		
Primary Activity or Product	Manufacturer		
Related Company(ies)	Company	Primary Activity	RSPO Member
	Distriborg Groupe	Processor and/or Trader	No
	Foodprints - Wessanen Benelux	Processor and/or Trader	No
	Allos	Manufacturer	No
	Tartex + Dr. Ritter	Manufacturer	No
	Kallo UK	Processor and/or Trader	No
Country Operations	France, Germany, Netherlands, United Kingdom		
Membership Number	4-0147-11-000-00		
Membership Type	Ordinary Members		
Membership Category	Consumer Goods Manufacturers		
Primary Contacts	Klaus Arntz Address: Hoogoorddreef 5 - Azie Building Amsterdam Zuidoost Netherlands 1101BA		
Person Reporting	Debora Faiman		

Related Information

Other information on palm oil:

Wessanen Holding RSPO membership acts as umbrella membership for all subsidiaries mentioned above. Our annual report 2012 can be accessed in the following link:

[Click here to visit the URL](#)

It includes our palm oil policy, and other relevant information.

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

Operational Profile

1. Main activities within manufacturing

End-product manufacturer, Food Goods, Own-brand, Manufacturing on behalf of other third party brands, Other

- Food Goods :
 - Manufacturer of Biscuits & Cakes

Operations and Certification Progress

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

Under Development

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

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

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

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

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

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

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4.1. Book & Claim

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4.2. Mass Balance

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4.3. Segregated

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4.4. Identity Preserved

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

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

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5.1. Book & Claim

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5.2. Mass Balance

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5.3. Segregated

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5.4. Identity Preserved

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

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

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6.1. Book & Claim

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6.2. Mass Balance

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6.3. Segregated

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6.4. Identity Preserved

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

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

Biscuits, stock cubes, peanut butter.

8. Do you ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

No

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

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Time-Bound Plan

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

2012

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

2014

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

2022

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

Yes

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

Yes

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

2014

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

France, Germany, Netherlands, United Kingdom

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

70% of all own brand products produced with CSPO (any supply chain) by end 2013
100% of all own brand product produced with CSPO (any supply chain) by end 2014

Actions for Next Reporting Period

17. 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
 2. Continue developing products without palm oil
 3. Continue communication with our customers in relation to palm oil sustainability
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18. Do you publicly report the GHG emissions of your operations?

No

Public report of GHG emissions on operations

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Reasons for Non-Disclosure of Information

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

Other

- Other reason:

Palm oil volumes used are being tracked from the moment of certification. Most our operating companies have only been certified in 2013, so we will report the volumes as of next ACOP.

We publicly report CO2 emissions.

All the dateline above please read: end of year.....

Trademark Related

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

Yes

If yes, when will you start?

2012

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

No

Application of Principles & Criteria for all members sectors

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

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

- Water, land, energy and carbon footprints policy

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

For administration purpose, attachment files are renamed automatically

- Land use rights policy

[M-Policies-to-PNC-landuseright.pdf](#)

For administration purpose, attachment files are renamed automatically

- Ethical conduct and human rights policy

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

For administration purpose, attachment files are renamed automatically

- Labour rights policy

[M-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement policy

[M-Policies-to-PNC-stakeholderengagement.pdf](#)
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23. What steps will your organization take to minimize its resource footprints?

Implementation of Wessanen sustainability strategy

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

Deployment of Wessanen Code of Conduct and Wessanen Supplier Code of Conduct

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

No

26. Are you sourcing 100% physical CSPO?

Yes

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

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Challenges

1. Significant economic, social or environmental obstacles

Wessanen 3rd party suppliers of finished products are not all engaged with RSPO standard, making it very difficult for us to implement, creating delays and/or increased costs.

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

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Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

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

Given the relatively small size of our organization within the palm oil community, we have decided to implement the standard in our own scope, but unfortunately do not have the manpower to invest in other activities
