
ACOP

Annual Communications Of Progress

SECTORAL REPORT

2013 / 2014

CONSUMER GOODS MANUFACTURERS





DISCLAIMER

This material and accompanying data is based on submissions from RSPO members which has not been independently verified and is provided by the RSPO and authors without warranty of any kind, either expressed or implied. By making use of this material you do so at your own risk and you accept that the author shall not be liable for any claims, liabilities, losses, damages, costs or expenses of any kind arising.

CONCEPT & DESIGN:

Catalyze Sustainability Communications

EDITED BY:

Communications Division,
RSPO Secretariat

Table of Contents



Consumer Goods Manufacturers

11er Nahrungsmittel GmbH.....	1
A. Saumweber GmbH.....	8
ABBELEN Fleischwaren GmbH & Co KG	15
Afia International Company (SAVOLA)	22
Agrarfrost GmbH & Co. KG.....	29
Ajinomoto Co., Inc.	37
Alfred Ritter GmbH & Co. KG	44
Allied Bakeries	51
Apetito AG.....	58
Arla Foods a.m.b.a	65
Arnott's Biscuits Ltd.....	73
ARYZTA AG.....	80
(Membership previously under subsidiary: Klemme AG)	
Ashbury Chocolates Ltd	87
Associated British Foods plc.....	94
AUGUST STORCK KG.....	109
Aviko BV.....	116
Avon Products, Inc.	123
B.V. Remia Handelmaatschappij	130
Bäcker Bachmeier GmbH & Co. KG	137
Bahlsen GmbH & Co. KG.....	144
Bakery & Food GmbH & Co. KG.....	151
Bakkavor Limited	158
Bakkersland B.V.....	165
Banketbakkerij Nora BV	172
Barilla G. e R. F.lli Società per Azioni	179
Beiersdorf AG	186
Beltek (Huizhou) Foods Co., Ltd.....	193
BISCUITERIE DE L'ABBAYE	200
Bolsius International B.V.....	207
Bradford Soap Works	214

Brueggen KG	221
Burton's Foods Ltd	228
CDB-Holding GmbH & Co. KG.....	235
Cémoi	242
Chaucer Foods Ltd	249
CHOCMOD SAS	256
Cloetta AB	263
(Membership previously under subsidiary: Cloetta Sverige AB)	
CO-OP Clean Co. Ltd.	274
Colgate-Palmolive Company.....	281
ConAgra Foods, Inc.....	289
Conditess, Feine Kuchen GmbH.....	297
Conditorei Coppenrath & Wiese GmbH & Co. KG	304
CONO Kaasmakers.....	311
Conrad Schulte GmbH & Co. KG.....	318
Continental Bakeries BV.....	325
CSM Bakery Supplies Ltd.....	332
Daelmans Bakkerijen b.v.	339
DAILYCER	346
Dairy Crest Group plc	353
Dalian Talent Gift Co., Ltd	360
Dalli-Werke GmbH & Co.KG.....	367
Danone	374
DAUDRUY Van Cauwenberghe.....	381
De Banketgroep.....	388
DE-VAU-GE Gesundkostwerk Deutschland GmbH	395
DP Supply B.V.	402
Dr August Oetker Nahrungsmittel KG	409
Dr. Schär AG.....	416
Dragsbaek A/S.....	423
DSM Nutritional Products AG.....	430
Eccelso Limited	437
Eisbär Eis GmbH.....	447
Farm Frites International B.V.....	45
Ferrero Trading Lux S.A.....	461

Findus Nordic	470
GALA Kerzen GmbH	478
Gebrueder Mueller Kerzenfabrik AG	485
General Mills	492
Georg Plange ZN der PMG Premium Mühlen Gruppe GmbH & Co. KG	499
(Formerly known as: Georg Plange GmbH & Co. KG)	
Gies Kerzen GmbH	506
Goodman Fielder Ltd	513
GrainCorp Limited	520
Greencore Group plc	527
Griesson-de Beukelaer GmbH & Co. KG	534
Griffin's Foods Ltd	541
Gruma SAB de CV	548
Gruninger AG	555
Günther Zamek Produktions- und Handels GmbH & Co. KG	562
H. Nölke GmbH & Co. KG	569
H.J. Heinz Company	576
(Previously known as H J Heinz Company Ltd)	
Hanina GmbH - Feine Backwaren	583
Haribo GmbH & Co KG	590
Harry-Brot GmbH	597
HELLEMA HALLUM B.V	604
Helwa Wafelbakkerij BV	611
Henkel AG & Co. KGaA	618
Hiestand Deutschland GmbH	629
Hill Biscuits Limited	636
Huegli Holding AG	643
IBIS Backwarenvertriebs-GmbH	650
Interal, S.A.	657
Interbake Foods LLC	664
Intersnack Procurement B.V	671
IREKS GmbH	678
JOCIL LIMITED	685

John Drury & Co Ltd	692
Johnson & Johnson	698
Josef Manner & Comp. AG	706
Kao Corporation	713
Kerry Group Plc.....	721
Koninklijke Smilde BV	728
KORONA SPÓŁKA AKCYJNA	735
Kuchenmeister GmbH	742
L'Oreal.....	749
LA FOURNÉE DORÉE.....	757
LAJKONIK SNACKS SPÓŁKA Z OGRANICZONĄ ODPOWIEDZIALNOŚCIĄ.....	764
(Formerly known as: Lajkonik Snacks GmbH Spółka komandytowa)	
Lamb Weston / Meijer VOF	771
Lantmännen ek för	778
LEIMER KG	785
Lieken Brot- und Backwaren GmbH.....	792
Lindt and Sprungli AG.....	799
Lion Corporation	806
LIVEN, S.A.	813
Lorenz Snack-World Holding GmbH.....	820
Lotus Bakeries NV	827
Ludwig Schokolade GmbH & Co. KG	834
Lutosa SA (Formerly known as: PinguinLutosa Foods).....	841
Mars, Incorporated.....	848
Masson Group Company Limited.....	857
Mimasu Cleancare Corp.....	864
Mondelez International, Inc	871
(Formerly known as: Kraft Foods Europe Services GMBH)	
Morning Foods Ltd	880
Moy Park Limited	887
Natra SA.....	894
Natura Logistica E Serviços Ltda.....	901
Neste Oil Corporation	911
Nestlé S.A	922

Nutrition et Santé	930
NutriXo.....	937
Oerlemans Foods NL BV	944
Oriflame Cosmetics Global S.A.....	951
(Membership previously under parent: Oriflame Cosmetics SA)	
Orkla Confectionery & Snacks Sverige AB.....	958
(Formerly known as: Göteborgs Kex AB)	
Orkla Foods Sverige AB	965
(Formerly known as: Procordia Food AB)	
Oy Karl Fazer AB	972
P&G	979
Park cakes Ltd	986
Paulig Ltd.....	993
PepsiCo.....	1000
Peter Kölln KgaA	1007
Peters Food Service Ltd.....	1014
Pork Farms Ltd	1021
Premier Foods Group Limited.....	1028
PREPARADOS ALIMENTICIOS, S.A.....	1036
Promol, Industria de Velas , SA.....	1043
PT Mikie Oleo Nabati Industri	1050
PT. Sinar Meadow International Indonesia	1057
PZ Cussons Plc.....	1064
Quorn Foods Limited.....	1071
R&R Ice Cream plc.....	1078
Raisio plc.	1085
Raps GmbH & Co.KG	1092
RAUSCH AG Kreuzlingen	1099
Reckitt Benckiser PLC.....	1106
Remia C.V.	1115
Royal FrieslandCampina N.V.....	1122
Royale Lacroix.....	1129
S. Spitz GesmbH.....	1136
s.a. Aigremont nv	1143
Saraya Co Ltd.....	1150
SAS Biscuits Poult	1157

SAS Cérélia	1164
SC Johnson and Son, Inc	1171
Schne-Frost Ernst Schnetkamp GmbH & Co. KG	1178
SENNA Nahrungsmittel GmbH & Co KG	1185
SEPPIC SA.....	1192
Shiseido Company Limited	1199
Soapworks Ltd.....	1206
Societe Industrielle de Bondues	1214
Solvay USA Inc. (Formerly known as: Rhodia)	1221
Spaas Kaarsen NV	1228
Speedibake.....	1235
St Hubert	1242
St.Paul NV.....	1249
Stratas Foods LLC	1256
Sweet Products Chocolate N.V.....	1263
Sweet Tec GmbH	1270
Taiyo Yushi Corp	1277
TAMANOHADA SOAP CORPORATION	1284
Tangerine Confectionery Ltd	1291
Team Foods S.A.....	1298
Ter Beke NV	1305
The Hershey Company	1312
The J.M. Smucker Company	1319
The Jordans and Ryvita Company Ltd.....	1326
Twincraft Soap	1333
Unilever	1340
United Biscuits	1349
Vandemoortele	1358
Vanguard Soap	1365
Ventura Foods, LLC	1372
Verdener Keks- und Waffelfabrik Hans Freitag GmbH & Co. KG	1379
Vereinigte Fettwarenindustrie GmbH.....	1386
Vitacuire SAS.....	1397

Vollmar GmbH.....	1404
Vortella Lebensmittelwerk W.Vortmeyer GmbH	1411
W C Rowe (Falmouth) Ltd	1418
Walter Rau Lebensmittelwerke GmbH	1425
Warburtons Ltd.	1432
Werner & Mertz GmbH	1439
Wernsing Feinkost GmbH	1447
Wessanen Nederland Holding BV.....	1454
Westfälische Lebensmittelwerke, Lindemann GmbH & Co. KG.....	1461
WhiteWave Foods.....	1468
William Jackson Food Group	1475
Young's Seafood Limited.....	1482
Yves Rocher	1489
Zentis GmbH & Co KG	1500
Zur Mühlen Gruppe Aps & Co. KG Hamburg.....	1507

Particulars

Organisation Name	11er Nahrungsmittel GmbH
Corporate Website Address	www.11er.at
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Austria
Membership Number	4-0246-12-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

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

863.00

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

--

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

--

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

863.00

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

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated	400.00		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	400.00		

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated	463.00		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	463.00		

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 Do you plan to 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

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

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

Yes

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

--

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% 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

2015

-

Decision by senior management.

GHG Emissions

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

No

- Please upload related report:

--

- Add link to website

--

-

Not available at the moment. First verified GHG emissions report will be issued in 2015.

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

In progress.

Actions for Next Reporting Period

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

Using palm oil trademark on own brand retailer products. Starting to trade with RSPO certified palm fat.

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:

■ None

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

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

This is not applicable for a manufacturer; All the above mentioned policies are analogous implemented in our quality and food safety management 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?

--

--

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

--

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

--

-

--

Challenges

1 What significant economic, social or environmental obstacles 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:

equal

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Informations in ingredient lists; publication of certificate;

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

none

Particulars

Organisation Name	A. Saumweber GmbH
Corporate Website Address	www.saumweber.biz
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Germany
Membership Number	4-0187-11-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Private Label

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

527.00

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

--

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

235.00

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

762.00

2.3 Palm oil volume used 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/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	527.00		235.00
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	527.00		235.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 Do you plan to 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

-

no demand from our customers

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

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

No

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

--

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 2014
Finella Gold Clean Label +200 to in 2014
other Products with certified sustainable palm oil +100 to in 2014
Strategies:
Promote trade-related articles in trade magazines
Advertiseing 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

2012

-

--

GHG Emissions

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

No

- Please upload related report:

--

- Add link to website

--

-

no demand from our customers

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

no demand from our customers

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/hompage/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
 - Ethical conduct and human rights
-

- Water, land, energy and carbon footprints

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

For administration purpose, attachment files are renamed automatically

- Land Use Rights

--

- Ethical conduct and human rights

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

For administration purpose, attachment files are renamed automatically

- Labour rights

--

- Stakeholder engagement

--

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?

--

--

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

No

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

--

-

no demand from our 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?

Integration to our quality system

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

similar

3 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 in fairs
Publication in company informations/hompage/products
customer discussions

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

no

Particulars

Organisation Name	ABBELEN Fleischwaren GmbH & Co KG
Corporate Website Address	www.abbelen.de
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Germany
Membership Number	4-0294-12-000-00
Membership Type	Ordinary Members
Membership Category	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 and 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

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

1068.27

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

--

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

--

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

1068.27

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

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated	1068.27		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	1068.27		

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Meatballs, Escalopes

2.5 Do you plan to 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

-

All our suppliers are certified and are informed about RSPO.

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

No

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

Yes

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

--

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 use 100% certified 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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-
We will only use the trademark if our customers require it.
We already tried to find out how the use of the trademark works, and which documents must be filled in, but this seems to be complicated. The information on the website and the forms leave some need for explanation.

GHG Emissions

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

No

- Please upload related report:

--

- Add link to website

--

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

--

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:

- Ethical conduct and human rights
 - Labour rights
-

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

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

For administration purpose, attachment files are renamed automatically

- Labour rights

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

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

--

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

We have a code of conduct.
We plan a certification to 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?

--

--

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

--

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

--

-

--

Challenges

1 What significant economic, social or environmental obstacles 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:

similar

3 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):

Please change our name from "ABBELEN Fleischwaren GmbH & Co KG" to "ABBELEN GmbH"

Particulars

Organisation Name	Afia International Company (SAVOLA)
Corporate Website Address	
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Bahrain, Egypt, Iran (Islamic Republic of), Jordan, Kuwait, Morocco, Oman, Qatar, Saudi Arabia, Sudan, United Arab Emirates, Yemen
Membership Number	4-0293-12-000-00
Membership Type	Ordinary Members
Membership Category	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

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

■ Food Goods

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

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

--

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

--

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

--

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

230000.00

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

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	230000.00		

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 Do you plan to 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

-

initial stage of RSPO certification

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

No

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

No

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

--

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

we are currently buying palm olein & palm stearin from 2 supply sources both carry Mass Balance & Book & Claim certification. Afia Int'l is planned for the supply chain certification audit (MB) in Sept/Oct-2014.

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

2015

-

--

GHG Emissions

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

No

- Please upload related report:

--

- Add link to website

--

-

not required by the local authority.

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-
--

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

--

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?

--

--

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

--

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

--

-

--

Challenges

1 What significant economic, social or environmental obstacles 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:

--

Simpler to Comply to:

equal

3 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

Organisation Name	Agrarfrost GmbH & Co. KG
Corporate Website Address	www.agrarfrost.de
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Afghanistan, Albania, Angola, Antigua and Barbuda, Australia, Austria, Bahamas, Bahrain, Barbados, Belize, Bosnia and Herzegowina, Brazil, Bulgaria, Cambodia, Canada, Chile, China, Colombia, Congo, the Democratic Republic of the, Costa Rica, Croatia (Hrvatska), Cuba, Cyprus, Czech Republic, Denmark, Dominican Republic, Ecuador, Estonia, Fiji, Finland, France, Germany, Ghana, Greece, Honduras, Hong Kong, Hungary, Indonesia, 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, Moldova, Republic of, Morocco, Netherlands, Nigeria, Oman, Panama, Paraguay, Peru, Philippines, Poland, Puerto Rico, Qatar, Reunion, Romania, Saudi Arabia, Singapore, Slovakia (Slovak Republic), Slovenia, South Africa, Spain, St. Helena, Suriname, Sweden, Thailand, Trinidad and Tobago, Turkey, United Arab Emirates, United Kingdom, United States, Uruguay, Uzbekistan, Venezuela
Membership Number	4-0217-12-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

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

3116.00

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

--

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

--

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

3116.00

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

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated	3116.00		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	3116.00		

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

frozen potato products

2.5 Do you plan to 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

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

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

No

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

--

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, Costa Rica, Croatia (Hrvatska), Cuba, Cyprus, Czech Republic, Denmark, Dominican Republic, Ecuador, Estonia, Fiji, Finland, France, Germany, Ghana, Greece, Honduras, Hong Kong, Hungary, Indonesia, 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, Moldova, Republic of, Morocco, Netherlands, Nigeria, Oman, Panama, Paraguay, Peru, Philippines, Poland, Puerto Rico, Qatar, Reunion, Romania, Saudi Arabia, Singapore, Slovakia (Slovak Republic), Slovenia, South Africa, Spain, St. Helena, Suriname, Sweden, Thailand, Trinidad and Tobago, Turkey, United Arab Emirates, United Kingdom, United States, Uruguay, Uzbekistan, 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

purchasing and processing of 100% certified 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

2014

-

--

GHG Emissions

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

Yes

- Please upload related report:

--

- Add link to website

--

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

Yes

- Please upload related report:

--

- Add link to website

--

-

--

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 product packages.

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
-

- Water, land, energy and carbon footprints

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

For administration purpose, attachment files are renamed automatically

- Land Use Rights

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

For administration purpose, attachment files are renamed automatically

- Ethical conduct and human rights

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

For administration purpose, attachment files are renamed automatically

- Labour rights

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

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

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

For administration purpose, attachment files are renamed automatically

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 for Sustainable Business Management at the University of Witten-Herdecke)
and
- the audit in accordance with the Code of Conduct.

In addition, we will publish our sustainable development agenda on our 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?

--

--

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

--

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

--

-

--

Challenges

1 What significant economic, social or environmental obstacles 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:

similar

3 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 for Sustainable Palm Oil

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

-

Particulars

Organisation Name	Ajinomoto Co., Inc.		
Corporate Website Address	http://www.ajinomoto.com/en/		
Primary Activity or Product	Manufacturer		
Related Company(ies)	Company	Primary Activity	RSPO Member
	Ajinomoto Frozen Foods Co., Inc. (for example)	Manufacturer	No
Country Operations	Japan		
Membership Number	4-0284-12-000-00		
Membership Type	Ordinary Members		
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

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

--

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

--

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

3090.00

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

3090.00

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

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			100.00
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			100.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Processed foods

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

Yes

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

No

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

No

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

--

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

2014: We already started to use B&C gradually, and expect to achieve dominant amount (%) within this FY. We started to be certified with SCCS certification for main product/business categories. We also have been studying to source MB, and expect to achieve approx. 50% and more of our total palm oil use in this FY. In order to do so, 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 stepwise, according to the CSPO availability as well as business strategy (ie, competitiveness, for example.)
2018: Interim target year to achieve CSPO full use.

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

2014

-
--

GHG Emissions

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

Yes

- Please upload related report:

--

- Add link to website

<http://www.ajinomoto.com/en/activity/csr/report/> Click here to visit the URL

-
--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

Yes

- Please upload related report:

--

- Add link to website

<http://www.ajinomoto.com/en/activity/csr/report/> [Click here to visit the URL](#)

-

--

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.
To be actively engaged 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
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

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.

Commitments to CSPO uptake

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

--

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 started to use B&C gradually. We expect to achieve dominant amount within FY2014.

-

--

Challenges

1 What significant economic, social or environmental obstacles 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:

similar

3 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 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.

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

<http://www.ajinomoto.com/en/activity/> [Click here to visit the URL](#)
<http://www.ajinomoto.com/en/activity/environment/> [Click here to visit the URL](#)
<http://www.ajinomoto.com/en/activity/csr/report/> [Click here to visit the URL](#)

Particulars

Organisation Name	Alfred Ritter GmbH & Co. KG
Corporate Website Address	www.ritter-sport.de
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Germany
Membership Number	4-0344-13-000-00
Membership Type	Ordinary Members
Membership Category	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 and 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

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

--

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

--

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

2500.00

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

2500.00

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

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			2500.00
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			2500.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Filling in Chokolates

2.5 Do you plan to 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

-

We only measure the Emission of the Factory

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

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

No

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

--

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

2014 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?

No

- Please state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

Not wanted

GHG Emissions

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

No

- Please upload related report:

--

- Add link to website

--

-

We only measure the emission of the factory

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

Yes

- Please upload related report:

--

- Add link to website

www.ritter-sport.de [Click here to visit the URL](#)

-
--

Actions for Next Reporting Period

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

Information about use on the homepage

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
 - Ethical conduct and human rights
 - Labour rights
-

- Water, land, energy and carbon footprints

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

For administration purpose, attachment files are renamed automatically

- Land Use Rights

--

- Ethical conduct and human rights

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

For administration purpose, attachment files are renamed automatically

- Labour rights

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

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

--

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

Supplieraudits

Commitments to CSPO uptake

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

Do you have plans to?

--

--

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

--

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

--

-

--

Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

By certification of the ZNU standard FOOD. See our homepage

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

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

similar

3 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 certification of the ZNU standard FOOD. See our homepage

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

Information on the homepage

Particulars

Organisation Name	Allied Bakeries		
Corporate Website Address	http://www.alliedbakeries.co.uk/		
Primary Activity or Product	Manufacturer		
Related Company(ies)	Company	Primary Activity	RSPO Member
	Associated British Foods	Manufacturer	Yes
Country Operations	United Kingdom		
Membership Number	4-0093-10-000-00		
Membership Type	Ordinary Members		
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

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

358.00

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

4.00

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

670.00

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

1032.00

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

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim		4.00	15.00
2	Mass Balance			143.00
3	Segregated	247.00		430.00
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	247.00	4.00	588.00

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			2.00
2	Mass Balance			17.00
3	Segregated	111.00		63.00
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	111.00		82.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Bakery

2.5 Do you plan to 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

-

We are currently evaluating the feasibility of doing this as we do not directly purchase palm oil, but source as blends in compound ingredients through other suppliers.

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

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

Yes

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

2011

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

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

Started in 2010 with 100% coverage using Book & Claim Green Palm Certificates and commenced use of physical segregated palm oil in 2011. Currently using segregated and mass balanced options for the majority of our palm usage (98%), and we cover any fractions/derivatives that are not available under these supply chain systems with Green Palm certificates. However, our aim remains to use only segregated /mass balanced supply chain options by the end of 2014.

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

2016

-
--

GHG Emissions

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

Yes

- Please upload related report:

[M-GHG-Emissions-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

- Add link to website

--

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

We are currently evaluating the feasibility of doing this as we do not directly purchase palm oil, but source as blends in compound ingredients through other suppliers.

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 hard to move to 100% physical supply chain sourced palm oil and derivatives. At this time only 2% of our palm use is covered by the Book & Claim scheme but we are working to get this to zero. To do this we have made membership of RSPO and accreditation for the handling of sustainable palm oil a requirement for our ingredient and third party suppliers. We hold regular meetings, both with our suppliers and in-house to review progress towards our stated aim.

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
-

- Water, land, energy and carbon footprints

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

For administration purpose, attachment files are renamed automatically

- Land Use Rights

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

For administration purpose, attachment files are renamed automatically

- Ethical conduct and human rights

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

For administration purpose, attachment files are renamed automatically

- Labour rights

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

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

--

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.
Building on this, we are registering all raw materials, third-party and packaging suppliers on Supplier Ethical Data Exchange (SEDEX).
This means that it can identify suppliers who may present a risk, assess their compliance with the ETI and, when necessary, work with them to resolve issues that emerge.

Commitments to CSPO uptake

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

--

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 balance of any palm oil and derivatives not available as physical CSPO using Book & Claim certificates since 2010 and will continue to do so until we can source 100% physical CSPO

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 fully segregated versions of some palm based components.

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

easier

3 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 during the reporting timeframe.

We continue to hold regular meetings with key suppliers to ensure that we are working towards our stated goal to be using only physical supply chain systems by the end of 2014.

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

All relevant policies are attached within the body of this report

Particulars

Organisation Name	Apetito AG
Corporate Website Address	www.apetito.de
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Germany
Membership Number	4-0305-12-000-00
Membership Type	Ordinary Members
Membership Category	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 and 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

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

519.73

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

--

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

--

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

519.73

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

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	0.10		
2	Mass Balance	88.10		
3	Segregated	2.10		
4	Identity Preserved	0.70		
5	Total volume of palm oil handled that is RSPO-certified	91.00		

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

none

2.5 Do you plan to 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

-

actually we are working on a new supplier strategy

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

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

No

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

--

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: 100 % RSPO certification

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

Our customers are b-to-b customers and so our package is for transport.
RSPO certificates are part of our specifications.

GHG Emissions**5.1 Do you publicly report the GHG emissions of your operations?**

Yes

- Please upload related report:[M-GHG-Emissions-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

- Add link to website

<http://www.apetito.de/ueber-apetito/unternehmen/nachhaltig/Documents/Umwelterklärung%202013.pdf> [Click here to visit the URL](#)

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

Currently we restructure our supply Management: Our aim is to define a sustainable purchasing. First step is to get information about the current status

Actions for Next Reporting Period

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

development of new products is only allowed by using sustainable Palm oil.
We inform our customers about our Engagement.

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
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

- Water, land, energy and carbon footprints

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

For administration purpose, attachment files are renamed automatically

- Land Use Rights

--

- Ethical conduct and human rights

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

For administration purpose, attachment files are renamed automatically

- Labour rights

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

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

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

For administration purpose, attachment files are renamed automatically

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

We have informed our staff, our customers and the interested public. Next steps will be to develop a new supply management 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

--

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

No

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

--

-

our purchasing department will check if it is possible to use mass balance

Challenges

1 What significant economic, social or environmental obstacles 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 do not really know details concerning RSPO. So we have to increase our efforts to inform them.

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

easier

3 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 will be the new standard

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

helpful would be more public information

Particulars

Organisation Name	Arla Foods a.m.b.a
Corporate Website Address	www.arla.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Argentina, Australia, Bahrain, Bangladesh, Belgium, Brazil, Canada, China, Cote d'Ivoire, Denmark, Dominican Republic, Finland, France, Germany, Greece, Lebanon, Netherlands, Norway, Poland, Qatar, Russian Federation, Saudi Arabia, Spain, Sweden, United Arab Emirates, United Kingdom, United States
Membership Number	4-0314-12-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

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

25040.00

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

958.00

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

--

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

25998.00

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

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	10013.00	958.00	
2	Mass Balance			
3	Segregated	15027.00		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	25040.00	958.00	

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Food products

Comment to item 2:

We have not separated between Arla brands and what we produce for others. The Position we have taken is to make sure all palm oil used in Arla-produced products are responsibly produced

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

Yes

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

[M-Grower-GHG-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

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?

Yes

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

Yes

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

--

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

Argentina, Australia, Bahrain, Bangladesh, Belgium, Brazil, Canada, China, Cote d'Ivoire, Denmark, Dominican Republic, Finland, France, Germany, Greece, Italy, Japan, Lebanon, Luxembourg, Mexico, Netherlands, Norway, Poland, Qatar, Russian Federation, Saudi Arabia, 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

Comment to 3.6 above - the statement covers ALL countries in which we operate.

2011: Green Palm certificates were purchased corresponding to the entire volume
 2013; approximately 20 % of the total volume used for both own brands and 3rd party production was certified segregated. The remaining volume was covered by Green Palm certificates
 In 2014, it is our aim that not less than three quarters of the total volume we purchase is certified segregated. The remaining volume will be covered with Green Palm certificates

By no later than the end of 2015, all palm oil and palm oil products used in the whole of our value chain will be segregated (CSPO) produced by RSPO members that are either 100% certified or have a time bound plan to be 100 % certified within 2 years.

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

Our commitment is published on the web, as the general commitment, but as yet not on the packages

GHG Emissions

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

Yes

- Please upload related report:

--

- Add link to website

http://www.arla.com/Global/responsibility/pdf/csr/2013/ArlaCSR_Our%20Responsibility2013_ENG.pdf [Click here to visit the URL](#)

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

Yes

- Please upload related report:

[M-Supplier-GHG-Report.pdf](#)
For administration purpose, attachment files are renamed automatically

- Add link to website

http://www.arla.com/Global/responsibility/pdf/sourcing/Arla-Foods_statement_on_palm_oil [Click here to visit the URL](#)

-

--

Actions for Next Reporting Period

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

In 2014, it is our aim that not less than three quarters of the total volume we purchase is certified segregated. The remaining volume will be covered with Green Palm certificates

By no later than the end of 2015, all palm oil and palm oil products used in the whole of our value chain will be segregated (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 2017, all palm oil and palm oil products will come from 100 % RSPO certified growers, that have been independently verified as implementing a number of additional demands, set out in the document mentioned above regarding to traceability, no deforestation, protection of peat land and respect for workers' and human rights and the local community rights

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
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

- Water, land, energy and carbon footprints

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

For administration purpose, attachment files are renamed automatically

- Land Use Rights

--

- Ethical conduct and human rights

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

For administration purpose, attachment files are renamed automatically

- Labour rights

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

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

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

For administration purpose, attachment files are renamed automatically

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

Comment to above - I have tried to upload the code of conduct without success - here is a link:

<http://www.arla.com/about-us/responsibility/code-of-conduct/> [Click here to visit the URL](#)

<http://www.arla.com/about-us/responsibility/sourcing/> [Click here to visit the URL](#)

Arla has a comprehensive code of conduct for suppliers governed by the global procurement department; as well as a comprehensive environmental strategy., and all business groups are working well to fulfil it. The strategy and several examples to be found at www.arla.com [Click here to visit the URL](#)

Arla has launched an internal e-learning module covering all aspects of Arla Foods' Code of Conduct - for all employees. This will also increase the level of understanding of all aspects of the Code's eleven areas of 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

--

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?

2013; approximately 20 % of the total volume used for both own brands and 3rd party production was certified segregated. The remaining volume was covered by Green Palm certificates
In 2014, it is our aim that not less than three quarters of the total volume we purchase is certified segregated. The remaining volume will be covered with Green Palm certificates

By no later than the end of 2015, all palm oil and palm oil products used in the whole of our value chain will be segregated (CSPO) produced by RSPO members that are either 100% certified or have a time bound plan to be 100 % certified within 2 years.

-

--

Challenges

1 What significant economic, social or environmental obstacles 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
especially of special products / ingredients with a somewhat complicated design

Put demands on suppliers
2. The standard hasn't developed as rapidly as demands from consumers, NGOs and ourselves ask for
3. The yes/no questions below are not very easy to answer by yes or no, but as an answers is required

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

equal

3 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 working in alignment with our statement, the Code of Conduct and commitments.
- By only buying palm oil based products from RSPO members".
- By transfer to certified palm oil.
- By putting additional demands into our statement / position - and thereby also to our suppliers.
- By communicating our actions at the web, in CSR Reports etc etc

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

Our Responsibility - the annual Corporate Responsibility Communication

see also

<http://www.arla.com/about-us/responsibility/csr-reports/> [Click here to visit the URL](#)

http://www.arla.com/Global/responsibility/pdf/sourcing/Arla-Foods_statement_on_palm_oil.pdf [Click here to visit the URL](#)

<http://www.arla.com/about-us/responsibility/code-of-conduct/> [Click here to visit the URL](#)

Particulars

Organisation Name	Arnott's Biscuits Ltd
Corporate Website Address	http://www.arnotts.com.au/
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Australia
Membership Number	4-0194-11-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

- Manufacturer of Biscuits & Cakes

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

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

11367.00

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

--

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

218.00

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

11585.00

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

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated	5386.00		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	5386.00		

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Biscuits

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

Yes

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

No

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

No

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

--

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 will be purchasing 100% segregated by end 2014

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

This is in discussion at time of reporting.

GHG Emissions

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

Yes

- Please upload related report:

--

- Add link to website

<http://www.campbellcsr.com/Performance/Environment.html> Click here to visit the URL

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-
While we don't have a public commitment to only purchase Palm Oil from a supplier that discloses GHG emissions, our supplier Cargill, do disclose their emissions:
<http://www.cargill.com/corporate-responsibility/environmental-sustainability/environmental-goals-actions/greenhouse-gas-intensity/index>

[Click here to visit the URL](#)

Actions for Next Reporting Period

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

Arnott's will continue to engage with interested stakeholders to share our progress 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

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
 - Ethical conduct and human rights
 - Labour rights
 - Stakeholder engagement
-

- Water, land, energy and carbon footprints

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

For administration purpose, attachment files are renamed automatically

- Land Use Rights

--

- Ethical conduct and human rights

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

For administration purpose, attachment files are renamed automatically

- Labour rights

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

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

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

For administration purpose, attachment files are renamed automatically

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

See <http://www.campbellcsr.com/index.html> [Click here to visit the URL](#)

Commitments to CSPO uptake

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

--

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

No

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

--

-

Moving to 100% segregated in the short term (end 2014)

Challenges

1 What significant economic, social or environmental obstacles 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 supplier to implement the infrastructure to facilitate a 100% segregated supply to our business. We have been working closely with them to speed up this process. In the public domain, there is still a lot of misinformation around CSPO, we have been working with the WWF on promoting better education around CSPO and the benefits.

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

similar

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Arnott's has engaged with WWF & AFGC to keep them updated on our progress to 100% CSPO. These parties have been invited to tour our factories to gain a better understanding of palm usage

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

N/A

Particulars

Organisation Name	ARYZTA AG (Membership previously under subsidiary: Klemme AG)
Corporate Website Address	http://www.aryzta.com/
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Australia, Brazil, Canada, Czech Republic, France, Germany, Ireland, Malaysia, New Zealand, Poland, Singapore, Spain, Sweden, Switzerland, Taiwan, Province of China, United Kingdom, United States
Membership Number	4-0220-12-000-00
Membership Type	Ordinary Members
Membership Category	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

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

- Food Goods

- Food goods

- Manufacturer of Biscuits & Cakes

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

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

15500.00

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

--

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

--

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

15500.00

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

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	15500.00		
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	15500.00		

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Cookie, Danish, donut, fried dough and fat fryers

2.5 Do you plan to 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

-

We have not explored this report with our supplier base to date.

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

2024

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

No

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

Yes

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

2024

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

Australia, Brazil, Canada, Czech Republic, Denmark, France, Germany, Ireland, Malaysia, New Zealand, Poland, Singapore, Spain, Sweden, Switzerland, 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

Beginning April 1, 2013, ARYZTA has purchased and redeemed GreenPalm certificates to cover all of our North American palm oil usage. While our ultimate goal is to utilize only certified sustainable palm oil, this is an important first step in supporting the sustainable production of palm oil. The reality is that 100% certified sustainable palm oil is not readily available in the US today. However, ARYZTA will continue to encourage our industry and our suppliers to work towards this goal. We have 1 of our 30 North America bakeries certified to handle Mass Balance palm oil. If and when additional ARYZTA customers mandate certified palm oil, ARYZTA will continue to make the necessary investments in order to meet their palm oil standards.

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

Not at this time.

GHG Emissions

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

No

- Please upload related report:

--

- Add link to website

--

-

This requires a board of directors decision.

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

We have not explored this with our supplier base to date.

Actions for Next Reporting Period

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

ARYZTA provides regular status updates on the development of the supply chain 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

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:

- Ethical conduct and human rights

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

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

For administration purpose, attachment files are renamed automatically

- Labour rights

--

- Stakeholder engagement

--

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

We will require suppliers to sign our Code of Conduct and we audit through 3rd parties.

Commitments to CSPO uptake

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

Due to the lack of a supply chain for sustainably sourced palm oil in countries we operate in, we do not currently have a plan to source 100% CSPO. Our current plan is to take on incremental certified palm oil according to customer 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?

Beginning April 1, 2013, ARYZTA has purchased and redeemed GreenPalm certificates to cover all of our North American palm oil usage.

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 not been a requirement by our customers but if it does become one, we will certainly respond to their needs.

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

similar

3 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 employees as well as with customers.

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

No other public disclosure at this time.

Particulars

Organisation Name	Ashbury Chocolates Ltd
Corporate Website Address	www.ashbury.co.uk
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	United Kingdom
Membership Number	4-0277-12-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

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

781.00

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

--

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

20.00

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

801.00

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

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	121.00		1.00
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	121.00		1.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

confectionary - toffees, eclairs, chocolate moulded and enrobed sweets.

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

Yes

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

2015

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

Yes

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

Yes

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

2014

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

Algeria, Australia, Belgium, Canada, China, Denmark, Egypt, Finland, Germany, Iceland, Ireland, Italy, Japan, Norway, Saudi Arabia, South Africa, 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 have just obtained RSPO Supply Chain Certification - Mass Balance Modul.
 All ingredients that contain palm oil are purchased in RSPO certified form apart from one minor ingredient that currently is not available in certified format and a couple of ingredients that will be switched to certified format in next couple of months when the stock of already purchased non-certified version is used up.
 By the end of 2015 we would like to be in the position of obtaining segregated version of the palm oil products - subject to availability.

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

2015

-

--

GHG Emissions

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

Yes

- Please upload related report:

[M-GHG-Emissions-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

- Add link to website

--

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

We haven't looked into this option yet.

Actions for Next Reporting Period

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

Start using RSPO logo on our branded products.
Use RSPO logo on our company website.

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
- Ethical conduct and human rights
- Labour rights

- Water, land, energy and carbon footprints

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

For administration purpose, attachment files are renamed automatically

- Land Use Rights

--

- Ethical conduct and human rights

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

For administration purpose, attachment files are renamed automatically

- Labour rights

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

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

--

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

We are member of the Carbon Trust and work to agreed carbon footprint reduction plan which is reviewed on annual basis. We have travel policy and take part in local environmental programmes. Ashbury is a member of Sedex and manages its resources in line with principles of ETI code of practice.

Commitments to CSPO uptake

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

--

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?

I have just purchased 28 Green palm certificates (transaction reference number: 9349), which will cover the quantity of non-certified ingredients purchased / used in the calculation period.

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 still struggling with obtaining clear information from suppliers on availability of sustainable palm oils. Very often the issue lies with the quantity we are purchasing - suppliers are not interested committing to smaller quantities. We are still searching and trialing available substitutes and continuing dialog with suppliers at the same time.
Limited number of certification bodies that are approved by RSPO to conduct audit also had an impact on the timeline and delivery of our objectives with regards to gaining certification. We had to postpone the audit due to lack of available, trained auditors.

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

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

equal

3 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 closely with retailers as well as our suppliers in move towards higher level of certification.

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

We are now certified members of RSPO

Particulars

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)	None
Country Operations	Argentina, Australia, Austria, Belgium, Brazil, Canada, Chile, China, Colombia, Ecuador, Finland, Germany, India, Indonesia, Ireland, Italy, Malawi, Mexico, Mozambique, Netherlands, New Zealand, Nigeria, Poland, Portugal, South Africa, Spain, Sri Lanka, Swaziland, Switzerland, Tanzania, United Republic of, Thailand, Turkey, United Kingdom, United States, Vietnam
Membership Number	4-0115-10-000-00
Membership Type	Ordinary Members
Membership Category	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

Other:

--

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 handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

5143.00

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

15851.00

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

20994.00

1.4 Volume handled 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 handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	5143.00		14619.00
1.4.2	Mass Balance			178.00
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	5143.00		14797.00

1.5 Do you plan to 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

Do you plan to 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?

--

Time-Bound Plan

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

2013

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

2014

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

AB Agri have been sourcing certified material via Book & Claim supply chain approach since 2013. We have sourced approx. 95% of our 13/14 consumption through the Book & Claim supply chain approach and expect to be 100% for the next reporting cycle.

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

2018

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

AB Agri 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 more commercially 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.

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

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. We are also engaging and educating customers on the benefits of supporting sustainable certified palm inputs.

GHG Emissions

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

Yes

Please upload related report:

--

Add link to website

<http://www.abf.co.uk/responsibility/our-cr-principles/responsible-stewardship-of-our-environment> [Click here to visit the URL](#)

Please explain why:

--

3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Please upload related report:

--

Add link to website

--

Please explain why:

We are currently focused on implementing supply of certified sustainable materials to the RSPO standard. Additional requirements of our suppliers are not currently specified.

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.

Reasons for Non-Disclosure of Information**5.1 If you have not disclosed any of the above information please indicate the reasons why**

N/A

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
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

Water, land, energy and carbon footprints

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

For administration purpose, attachment files are renamed automatically

Land Use Rights

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

For administration purpose, attachment files are renamed automatically

Ethical conduct and human rights

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

For administration purpose, attachment files are renamed automatically

Labour rights

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

For administration purpose, attachment files are renamed automatically

Stakeholder engagement

[P-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

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 have now moved to cover 100% consumption from the beginning of 2014 onwards. Therefore, for reporting year 13/14 we will be at 95% and this will increase to 100% in the 14/15 reporting year.

Commitments to CSPO uptake

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 explain why:

--

- Please specify:

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.

- 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?

After commencing move to Book & Claim supply chain approach in 2013, we have now moved to cover 100% consumption from the beginning of 2014 onwards. Therefore, for reporting year 13/14 we will be at 95% and this will increase to 100% in the 14/15 reporting year.

- 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
- Own-brand
- Manufacturing on behalf of other third party brands

- Food goods

- Margarine & Cooking Oil

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

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

8815.80

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

2352.00

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

23042.37

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

34210.17

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

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim		4.00	17.38
2	Mass Balance	63.00	11.00	2009.09
3	Segregated	923.17	591.00	3122.49
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	986.17	606.00	5148.96

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	1834.13		30.26
2	Mass Balance			781.23
3	Segregated	111.00		333.48
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	1945.13		1144.97

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 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 Do you plan to 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

-

We are currently focused on implementing our commitment to source RSPO certified sustainable palm by 2015 prior to considering expanding expectations of suppliers. However, we have numerous companies that have built this into their sourcing approach or are considering adding this element in future supplier management approaches.

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

2018

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

Yes

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

Yes

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

2015

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

Argentina, Australia, Brazil, Canada, China, Colombia, Ecuador, Finland, Germany, India, Indonesia, Italy, Malaysia, Mexico, Netherlands, New Zealand, Nigeria, Poland, South Africa, Spain, Sri Lanka, Switzerland, Tanzania, United Republic of, Thailand, Turkey, 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

ABF group companies are committed to satisfy the group position on the sourcing of RSPO certified sustainable

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

2011

-

--

GHG Emissions

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

Yes

- Please upload related report:

--

- Add link to website

<http://www.abf.co.uk/responsibility/our-cr-principles/responsible-stewardship-of-our-environment> [Click here to visit the URL](#)

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

We are currently focused on implementing our commitment to source RSPO certified sustainable palm by 2015 prior to considering expanding expectations of suppliers. However, we have numerous companies that have built this into their sourcing approach or are considering adding this element in future supplier management approaches.

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 many palm derived materials we source. In addition, our preparations to prepare for Supply Chain Certification audits across multiple sites will also be a feature in the coming months.

Ongoing engagement with our customers to delivery their needs, and in other circumstances, we will be continuing to educate customers/geographies on the benefits of moving to certified sustainable 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
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

- Water, land, energy and carbon footprints

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

For administration purpose, attachment files are renamed automatically

- Land Use Rights

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

For administration purpose, attachment files are renamed automatically

- Ethical conduct and human rights

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

For administration purpose, attachment files are renamed automatically

- Labour rights

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

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

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

For administration purpose, attachment files are renamed automatically

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

Please refer to the website resources to understand the extent to which ABF divisions are addressing the themes above.

Commitments to CSPO uptake

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

--

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 have an increased level of cover with Book & Claim supply initiated with the purchase of GP certificates during 2014, with other businesses coming online from 2015 onwards. The use of Book & Claim supply option will remain a feature of our submissions in future years as we seek to establish physical supply of the many derivatives we source.

-

--

Retailers

Operational Profile

1.1 Please state what your main activities are within retailing

- Home & Personal Care Goods

- Food goods

--

- Home and personal care goods

--

- Other:

--

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 handled in the year:

--

2.2.2 Total volume of Palm Kernel Oil handled in the year:

--

2.2.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year:

18.20

2.2.4 Total volume of all palm oil and palm oil derived products you handled in the year:

18.20

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			14.12
2.3.2	Mass Balance			
2.3.3	Segregated			
2.3.4	Identity Preserved			
2.3.5	Total volume of palm oil used that is RSPO-certified:			14.12

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

14.12

2.5 Volume of Palm Kernel Expeller used/ handled?

--

2.6 Do you plan to 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

- Report file:

--

- URL: Add link to website

--

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

2015

3.4 Does your company use palm oil in products you manufacture 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?

Austria, Belgium, France, Germany, Ireland, Netherlands, Portugal, Spain, 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

Our principle third party manufacturer of finished personal care products are already RSPO members and have achieved RSPO Supply Chain Certification. For the product lines supplied to us, our related palm consumption will be covered throughout 2014 calendar year by Book & Claim supply chain option. Physical supply of certified material will be introduced to the supply chain during 2015 such that we will aspire to be 100% physical supply by end 2015.

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?**

No

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

4.2 Please state for which product range(s) you intend to apply the Trademark and when you plan to start

--

- Year

--

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 will be introduced to the supply chain during 2015 such that we will aspire to be 100% physical supply by end 2015.

Reasons for Non-Disclosure of Information

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

--

- Others:

--

Application of Principles & Criteria for all members sectors

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

- Please specify if/when you intend to develop one

--

- Water, land, energy and carbon footprints

[R-Policies-to-PNC-waterland.pdf](#)
For administration purpose, attachment files are renamed automatically

- Ethical conduct and human rights

[R-Policies-to-PNC-ethicalconducthr.pdf](#)
For administration purpose, attachment files are renamed automatically

- Labour rights

[R-Policies-to-PNC-laborrights.pdf](#)
For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

[R-Policies-to-PNC-stakeholderengagement.pdf](#)
For administration purpose, attachment files are renamed automatically

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

Please refer to the website resources to understand the extent to which ABF divisions are addressing the themes above.

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 already RSPO members and have achieved RSPO Supply Chain Certification. For the product lines supplied to us, our related palm consumption will be covered throughout 2014 calendar year by Book & Claim supply chain option. Physical supply of certified material will be introduced to the supply chain during 2015 such that we will aspire to be 100% physical supply by end 2015.

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

Yes

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

Our principle third party manufacturer of finished personal care products are already RSPO members and have achieved RSPO Supply Chain Certification. For the product lines supplied to us, our related palm consumption will be covered throughout 2014 calendar year by Book & Claim supply chain option. Physical supply of certified material will be introduced to the supply chain during 2015 such that we will aspire to be 100% physical supply by end 2015.

Challenges

1 What significant economic, social or environmental obstacles 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 many 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:

similar

3 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 session with representataives 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 RT meetings since 2011 and all 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> [Click here to visit the URL](#)

Particulars

Organisation Name	AUGUST STORCK KG
Corporate Website Address	www.storck.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Germany
Membership Number	4-0197-11-000-00
Membership Type	Ordinary Members
Membership Category	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

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

13680.00

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

1408.00

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

--

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

15088.00

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

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	5400.00	1410.00	
2	Mass Balance	8283.00		
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	13683.00	1410.00	

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Confectionary

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

Yes

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

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

No

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

--

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 the 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. For the year 2014 it is scheduled to source approx. 75% as physical csPO Mass Balance and 25% in kind of Book & Claim. The transition to 100% physically sourced csPO/csPKO Mass Balance will take place in 2015. After 2015 it is planned to go for Segregation depending on availability.

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 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

Confidential data

Storck reports the energy data internal and holds the certificate ISO 50001 "Energy management systems - Requirements with guidance for use"

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

--

Actions for Next Reporting Period

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

August Storck KG will gradually convert to 100% physical csPO/csPKO until 2015 as stated in the time bound 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:

- Ethical conduct and human rights
- Labour rights

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

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

For administration purpose, attachment files are renamed automatically

- Labour rights

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

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

--

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

Storck has established a management system which ensures that the requirements of SA 8000 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

--

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.

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 specialty fats based on particular fractions 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:

similar

3 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 Palmoil 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):

see above

Particulars

Organisation Name	Aviko BV
Corporate Website Address	www.aviko.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Albania, Antigua and Barbuda, Armenia, Aruba, Australia, Austria, Azerbaijan, Bahamas, Bahrain, Barbados, Belarus, Belgium, Belize, Benin, Bolivia, Bosnia and Herzegovina, Brazil, Brunei Darussalam, Bulgaria, Canada, Chile, China, Colombia, Costa Rica, Croatia (Hrvatska), Cyprus, Czech Republic, Denmark, Dominica, Dominican Republic, El Salvador, Estonia, Faroe Islands, Fiji, Finland, France, Georgia, Germany, Ghana, Gibraltar, Greece, Guatemala, Guinea, Guyana, Haiti, Hungary, Iceland, Indonesia, Iraq, Ireland, Italy, Jamaica, Japan, Jordan, Kazakhstan, Kenya, Korea, Republic of, Kuwait, Latvia, Lebanon, Lithuania, Luxembourg, Macedonia, The Former Yugoslav Republic of, Malaysia, Malta, Mauritius, Mexico, Moldova, Republic of, Mongolia, Morocco, Netherlands, Netherlands Antilles, New Zealand, Norway, Oman, Panama, Paraguay, Peru, Philippines, Poland, Portugal, Puerto Rico, Qatar, Reunion, Romania, Russian Federation, Saint Lucia, Saudi Arabia, Senegal, Seychelles, Singapore, Slovakia (Slovak Republic), Slovenia, South Africa, Spain, Suriname, Sweden, Taiwan, Province of China, Thailand, Trinidad and Tobago, Turkey, Ukraine, United Arab Emirates, United Kingdom, United States, Uruguay, Venezuela, Yemen
Membership Number	4-0142-11-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

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

22173.46

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

--

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

--

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

22173.46

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

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	13305.00		
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	13305.00		

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 Do you plan to 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

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

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

Yes

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

2011

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

Albania, Antigua and Barbuda, Armenia, Aruba, Australia, Austria, Azerbaijan, Bahamas, Bahrain, Barbados, Belarus, Belgium, Belize, Benin, Bolivia, Bosnia and Herzegovina, Brazil, Brunei Darussalam, Bulgaria, Canada, Chile, China, Colombia, Costa Rica, Croatia (Hrvatska), Cyprus, Czech Republic, Denmark, Dominica, Dominican Republic, El Salvador, Estonia, Faroe Islands, Fiji, Finland, France, Georgia, Germany, Ghana, Gibraltar, Greece, Guatemala, Guinea, Guyana, Haiti, Hungary, Iceland, Indonesia, Iraq, Ireland, Italy, Jamaica, Japan, Jordan, Kazakhstan, Kenya, Korea, Republic of, Kuwait, Latvia, Lebanon, Lithuania, Luxembourg, Macedonia, The Former Yugoslav Republic of, Malaysia, Malta, Mauritius, Mexico, Moldova, Republic of, Mongolia, Morocco, Netherlands, Netherlands Antilles, New Caledonia, New Zealand, Norway, Oman, Panama, Paraguay, Peru, Philippines, Poland, Portugal, Puerto Rico, Qatar, Reunion, Romania, Russian Federation, Saint Lucia, Saudi Arabia, Senegal, Seychelles, Singapore, Slovakia (Slovak Republic), Slovenia, South Africa, Spain, Suriname, Sweden, Taiwan, Province of China, Thailand, Trinidad and Tobago, Turkey, Ukraine, United Arab Emirates, United Kingdom, United States, Uruguay, Venezuela, Yemen

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

2014: 60% Book&Claim
2015: 100% CSPO

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

2011

-

--

GHG Emissions

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

No

- Please upload related report:

--

- Add link to website

--

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

--

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 developments within our company, on our website, in presentations and on- pack (logo on outer cases)

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:

■ None

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

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

--

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

No

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

--

-

We are gradually switching to 100% CSPO

Challenges

1 What significant economic, social or environmental obstacles 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:

easier

3 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 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):

--

Particulars

Organisation Name	Avon Products, Inc.
Corporate Website Address	www.avoncompany.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Albania, Argentina, Australia, Bosnia and Herzegovina, Brazil, Bulgaria, Canada, Chile, Colombia, Costa Rica, Croatia (Hrvatska), Cyprus, Czech Republic, Dominican Republic, Ecuador, Egypt, El Salvador, Estonia, Finland, Georgia, Germany, Greece, Guatemala, Honduras, Hong Kong, Hungary, Iceland, India, Italy, Kazakhstan, Korea, Republic of, Kyrgyzstan, Latvia, Lebanon, Lithuania, Macedonia, The Former Yugoslav Republic of, Malaysia, Malta, Mauritius, Mexico, Moldova, Republic of, Morocco, 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
Membership Number	4-0122-10-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

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

18400.00

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

--

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

--

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

18400.00

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

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Cosmetics and personal care products

2.5 Do you plan to 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?

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

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

No

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

--

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

Through the Avon Palm Oil Promise (<http://avoncompany.com/documents/corporateresponsibility/environment/palmoil-promise.pdf> [Click here to visit the URL](#)), Avon supports the production of sustainable palm oil through the Green Palm program, which means that for every estimated ton of palm oil derivative we use in the production of our products, we have paid a voluntary premium to a palm oil producer which is operating within the RSPO strict guidelines for social and environmental responsibility. We are committed to supporting RSPO certified palm oil through Green Palm Certificates until we are able to purchase RSPO certified palm oil products.

In 2013, Avon supported the production of 18,400 metric tons of sustainable palm oil production through the GreenPalm program. We have purchased GreenPalm certificates to offset our use of RSPO certified palm oil products, RSPO certified palm oil products from any supply chain option and RSPO certified palm oil from physical supply chains.

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

--

GHG Emissions

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

Yes

- Please upload related report:

--

- Add link to website

<https://www.cdp.net/sites/2013/71/1271/Investor%20CDP%202013/Pages/DisclosureView.aspx> [Click here to visit the URL](#)

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

--

Actions for Next Reporting Period

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

Avon will continue to support its commitments outlined in its Palm Oil Promise (<http://avoncompany.com/documents/corporateresponsibility/environment/palmoil-promise.pdf> [Click here to visit the URL](#)) to support the production of sustainable palm oil through the GreenPalm program, which means that for every estimated ton of palm oil derivative we use in the production of our products, we have paid a voluntary premium to a palm oil producer which is operating within the RSPO strict guidelines for social and environmental responsibility.

We are committed to supporting RSPO certified palm oil through Green Palm Certificates until we are able to purchase RSPO 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

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

--

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

--

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 committed to supporting RSPO certified palm oil through Green Palm Certificates until we are able to purchase RSPO certified palm oil 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?

N/A

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

similar

3 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):

<http://avoncompany.com/corporatecitizenship/corporateresponsibility/sustainability/helpingenddeforestation/avon-palm-oil-promise.html>
[Click here to visit the URL](#)

Particulars

Organisation Name	B.V. Remia Handelmaatschappij
Corporate Website Address	www.remia.nl
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Algeria, Bahrain, Belgium, Bulgaria, Cambodia, Chile, China, Cote d'Ivoire, Cuba, Cyprus, Czech Republic, Denmark, Egypt, Estonia, Finland, France, Gambia, Germany, Ghana, Greece, Haiti, Hungary, Iceland, India, Indonesia, Ireland, Israel, Italy, Kuwait, Latvia, Lebanon, Liberia, Luxembourg, Mali, Mauritius, Morocco, Netherlands, Nigeria, Poland, Portugal, Romania, Saudi Arabia, Senegal, Spain, Suriname, Sweden, Switzerland, Thailand, Tunisia, Turkey, Uruguay, Vietnam
Membership Number	4-0084-10-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

- Margarine & Cooking Oil

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

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

11287.00

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

151.00

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

12313.00

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

23751.00

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

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	4558.00		2883.00
2	Mass Balance	202.00		121.00
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	4760.00		3004.00

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	124.00	34.00	38.00
2	Mass Balance	689.00		278.00
3	Segregated	418.00		100.00
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	1231.00	34.00	416.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Remia buy's Greenpalm certificates to cover all the own brand products that contain palm oil or derivatives. Type of products: Frying fats, margarines, cake margarines.

2.5 Do you plan to 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

-

This only seems applicable in case Remia buys IP sustainable palm oil or palm-based products.

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

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

Yes

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

2012

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

Since 2011 we buy Greenpalm certificates to cover the production of all Remia brands. The intention is to continue this policy.

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

Company policy

GHG Emissions

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

No

- Please upload related report:

--

- Add link to website

--

-

Data unknown

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

In the near future we will discuss internally how we will deal with this.

Actions for Next Reporting Period

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

Since Remia has become a member of RSPO, the use of certified sustainable palm oil has actively promoted. Via Remia's website and the sales department the (potential) costumers get up to date information regarding sustainability issues and about the possibilities that Remia offers to their clients to buy products that contain sustainable palm oil or palm derivatives.

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:

■ None

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

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

Since many years Remia has an energy programm. a group of people that work for Remia , have several meetings during the year. Their main goal is to minimize Remia's use of gas and electricity. Regarding the labour rights; Remia's P&O department is garding the ethical standards.

Commitments to CSPO uptake

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

--

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 & Claim".

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 demand driven. Consumers have to be made aware about the importance of buying products that are produced in a sustainable way. They also should be prepared to pay a premium for these articles. The current global economic situation does not help in this respect. The efforts Remia makes to stimulate the use of CSPO are described earlier in this ACOP report.

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

similar

3 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 has started to buy Greenpalm certificates from the beginning. By buying more certificates than are required to cover the palm share in Remia's own brand productions, extra donations have been made since 2011.

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

N.A.

Particulars

Organisation Name	Bäcker Bachmeier GmbH & Co. KG
Corporate Website Address	www.bachmeier.de
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Austria, Germany
Membership Number	4-0288-12-000-00
Membership Type	Ordinary Members
Membership Category	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 and 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 use?

Under Development

2.2.1 Do you manufacture for:

Both

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

400000.00

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

--

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

--

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

400000.00

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

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

margarines

2.5 Do you plan to 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

-

Until now there was no commitment but in future we will do!

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

--

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

No

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

No

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

--

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

W will start latest in 2015.
Until now more than 90% of our raw materials are in M.B. 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?

No

- Please state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

So far not desired / required by the customer

GHG Emissions

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

No

- Please upload related report:

--

- Add link to website

--

-

So far, not required

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

So far, 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 the year 2015 all retailers get 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

--

- Others:

--

Application of Principles & Criteria for all members sectors

8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

■ None

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

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

--

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?

--

-

--

Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Energie management (ISO 50001) in implementation

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

equal

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Engangement with key stakeholders

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

--

Particulars

Organisation Name	Bahlsen GmbH & Co. KG
Corporate Website Address	www.bahlsen.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Germany, Poland
Membership Number	4-0123-10-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

- Manufacturer of Biscuits & Cakes

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

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

8896.00

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

5664.00

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

--

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

14560.00

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

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	6749.00	5664.00	
3	Segregated	2147.00		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	8896.00	5664.00	

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

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

Yes

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

[M-Grower-GHG-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

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?

Yes

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

No

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

--

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

<http://www.bahlsen.com/verantwortung> [Click here to visit the URL](#)
<http://www.forumpalmoel.org/en/home.html> [Click here to visit the URL](#)

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

- complex topic to explain on pack for customers
 - less space on the packages at all
 - we want to rise the "speakability" about the topic "below the line" in dialogue with our stakeholders and customers step by step
-

GHG Emissions

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

Yes

- Please upload related report:

--

- Add link to website

www.bahlsen.com/verantwortung [Click here to visit the URL](#)

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

- no public comittment yet.
- step by step approach by setting the issue on the agenda on our regular exchange meetings with suppliers. We are working on it to raise the sensibility and the importance of it! We see this as a ongoing learning process for us and for our suppliers as well.

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 intensify the dialogue with our stakeholders (suppliers and NGO's - WWF, e.g.) to get more and more clarity about the traceability of our palmoil.
- we also will further raise our "speakability" about the situation on the ground by further visiting the origin and in addition to former approaches we want to know the situation of the smallholders (non certified) in the origin.

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
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

- Water, land, energy and carbon footprints

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

For administration purpose, attachment files are renamed automatically

- Land Use Rights

--

- Ethical conduct and human rights

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

For administration purpose, attachment files are renamed automatically

- Labour rights

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

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

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

For administration purpose, attachment files are renamed automatically

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

The criterias to be addressed in the future are getting part of our talks with suppliers. The suppliers provide us in the talks their sustainability strategy and the underlying activities. A written record in the context of our framework contract agreement is being discussed internally at the moment.

Commitments to CSPO uptake

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

Do you have plans to?

--

--

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

--

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

--

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 still exactly want to know where our sustainable palmoil comes from. Segregated means also better traceability. We work on that together with our suppliers. We also see the situation of the smallholders which have no market access as a problem to tackle.

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

equal

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

www.bahlsen.com/verantwortung [Click here to visit the URL](#)

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

www.bahlsen.com/verantwortung [Click here to visit the URL](#)

Particulars

Organisation Name	Bakery & Food GmbH & Co. KG
Corporate Website Address	www.bakery-food.de
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Germany
Membership Number	4-0368-13-000-00
Membership Type	Ordinary Members
Membership Category	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 and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

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

1900.00

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

6.00

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

--

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

1906.00

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

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	727.00		
2	Mass Balance	275.60		
3	Segregated	128.80		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	1131.40		

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 Do you plan to 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

-

low amount of palmoil in our ingredients, often more than one supplier between us and the growers

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

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

No

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

No

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

--

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 - 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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

too much informations on the packaging

GHG Emissions

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

No

- Please upload related report:

--

- Add link to website

--

-

This is too extencive

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

We didn't ask our suppliers yet.

Actions for Next Reporting Period

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

Maybe create a page on our website, where people can have a look, what rspo is.

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:

■ None

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

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

no steps

Commitments to CSPO uptake

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

Complex, because the suppliers do not deliver the raw materials accordingly

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

No

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

--

-

We just started the RSPO CSPO and we need a bit time to adapt it at our production places.

Challenges

1 What significant economic, social or environmental obstacles 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 not so easy to get the righth raw materials and often it is a question of the price.

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

equal

3 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

Organisation Name	Bakkavor Limited
Corporate Website Address	www.bakkavor.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Belgium, China, Italy, Spain, United Kingdom, United States
Membership Number	4-0208-11-000-00
Membership Type	Ordinary Members
Membership Category	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
- Manufacturing on behalf of other third party brands

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Private Label

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

4076.00

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

83.00

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

5.00

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

4164.00

2.3 Palm oil volume used 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/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	189.00	5.00	5.00
2	Mass Balance	1020.00	25.00	
3	Segregated	2867.00	53.00	
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	4076.00	83.00	5.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

CSPO is present in raw materials purchased by Bakkavor for use in the preparation of our finished products

2.5 Do you plan to 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

-

We have not yet identified our plans in this area

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

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

Yes

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

2015

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 products manufactured by Bakkavor are sold under retailer own label. Our customers have specified dates by which all PO is to be certified sustainable and we will meet these 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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

Bakkavor does not have a brand or label - all products are manufacture and packed under retailer own label.

GHG Emissions

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

No

- Please upload related report:

--

- Add link to website

--

-

Our GHG emissions are reported through industry routes, not publicly by us.

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

Any public commitments around the products we manufacture are made by our customers, not us.

Actions for Next Reporting Period

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

None. Actions and claims may be made by our customers, the label owners.

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:

- Ethical conduct and human rights

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

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 its audits across our 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

--

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 for previous years, Bakkavor will calculate the total tonnage of material subject to Book and Claim for the whole of the calendar year, then purchase the appropriate number of GP Certificates sufficient to comply with the requirement.

-

--

Challenges

1 What significant economic, social or environmental obstacles 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:

equal

3 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 not so far undertaken any activities in these areas

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

None

Particulars

Organisation Name	Bakkersland B.V.
Corporate Website Address	www.bakkersland.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Netherlands
Membership Number	4-0261-12-000-00
Membership Type	Ordinary Members
Membership Category	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
- Other

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Private Label

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

--

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

--

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

223.00

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

223.00

2.3 Palm oil volume used 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/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 Do you plan to 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

-

we only ask for the suppliers certificates.

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

--

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

Yes

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

--

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)

2012

Trademark Related

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

No

- Please state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

we are a private label company, so we don't manufacture own brand products.

GHG Emissions

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

No

- Please upload related report:

--

- Add link to website

--

-

At this moment we have no insight in our GHG emissions. We plan to calculate our CO2-footprint in 2014/2015.

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-
We are in a phase of developing a sustainability policy towards our suppliers. At this moment we make no demands on the 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 just finished our first CSR report in the form of a brochure. The use of RSPO palmoil is noted. In 2014/2015 we will re-construct our website on which sustainability will have a prominent place.

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

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

--

- **Land Use Rights**

--

- **Ethical conduct and human rights**

--

- **Labour rights**

--

- **Stakeholder engagement**

--

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

on all of our suppliers applies a Code of Practice 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?

Yes

--

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

No

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

--

-

--

Challenges

1 What significant economic, social or environmental obstacles 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, at this moment. Sometimes we hear unconfirmed reports that a shortage would occur to RSPO palmoil

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

similar

3 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):

none

Particulars

Organisation Name	Banketbakkerij Nora BV
Corporate Website Address	www.nora.nl
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Australia, Austria, Belgium, China, Cyprus, Czech Republic, Denmark, Estonia, Finland, France, Germany, Greece, Hungary, Ireland, Israel, Italy, Japan, Kuwait, Netherlands, New Zealand, Norway, Poland, Portugal, Russian Federation, Saudi Arabia, Slovenia, Spain, Sweden, Switzerland, Ukraine, United Kingdom, United States, Yugoslavia
Membership Number	4-0162-11-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Private Label

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

1894898.30

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

572066.00

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

--

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

2466964.30

2.3 Palm oil volume used 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/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	229304.00	114078.00	
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	229304.00	114078.00	

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Biscuit with or without filling

2.5 Do you plan to 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

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

No

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

Yes

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

--

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

Australia, Austria, 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

We have already the certification for RSPO.

We want to achieve % of using CSPO in:

2015: 25%

2016: 35%

2017: 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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

We produce more private label and do not have a real own brand.

GHG Emissions**5.1 Do you publicly report the GHG emissions of your operations?**

No

- Please upload related report:

--

- Add link to website

--

-

We are working to implement mvo targets.

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

--

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
 - Land Use Rights
 - Ethical conduct and human rights
 - Labour rights
 - Stakeholder engagement
-

- Water, land, energy and carbon footprints

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

For administration purpose, attachment files are renamed automatically

- Land Use Rights

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

For administration purpose, attachment files are renamed automatically

- Ethical conduct and human rights

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

For administration purpose, attachment files are renamed automatically

- Labour rights

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

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

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

For administration purpose, attachment files are renamed automatically

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

--

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

No

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

--

-

We are a producer of private label products and the costumer needs to agree with this.

Challenges

1 What significant economic, social or environmental obstacles 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 the costumers wants 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 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:

similar

3 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

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)	None
Country Operations	Brazil, China, France, Germany, Italy, Russian Federation, Sweden, United States
Membership Number	4-0112-10-000-00
Membership Type	Ordinary Members
Membership Category	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 and 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

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

26000.00

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

240.00

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

9285.00

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

35525.00

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

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			2308.00
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			2308.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

biscuits, minicakes, crispbreads, cakes, rusks, breadstiks and other bakery products

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

Yes

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

[M-Grower-GHG-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

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?

Yes

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

Yes

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

--

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

France, Germany, Italy, Russian Federation, Sweden, 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

11% at the end of 2010
20% at the end of 2014
100% at the end of 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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

our brands can explain what we do, we cannot use a trademark for each ingredient we use

GHG Emissions

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

Yes

- Please upload related report:

[M-GHG-Emissions-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

- Add link to website

<http://www.goodforyougoodfortheplanet.org/> [Click here to visit the URL](#)

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

Yes

- Please upload related report:

[M-Supplier-GHG-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

- Add link to website

<http://www.goodforyougoodfortheplanet.org/> [Click here to visit the URL](#)

-

we are going to do it shortly

Actions for Next Reporting Period

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

Collaboration with suppliers to reach 100% CSPO from traceable origin before 2015

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
 - Ethical conduct and human rights
 - Labour rights
 - Stakeholder engagement
-

- Water, land, energy and carbon footprints

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

For administration purpose, attachment files are renamed automatically

- Land Use Rights

--

- Ethical conduct and human rights

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

For administration purpose, attachment files are renamed automatically

- Labour rights

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

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

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

For administration purpose, attachment files are renamed automatically

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

see annual report and : <http://unglobalcompact.org/participant/15831-Barilla-Holding-S-p-A> [Click here to visit the URL](#)-

Commitments to CSPO uptake

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

--

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

No

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

--

-

we are sure to start cover with MB before the end of 2015 with all 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?

economic impact on purchasing cost while consumers in our markets are in crisis.

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

similar

3 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 stakeholders forum

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

everything is reported in the attached annual report

Particulars

Organisation Name	Beiersdorf AG
Corporate Website Address	www.beiersdorf.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	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
Membership Number	4-0125-10-000-00
Membership Type	Ordinary Members
Membership Category	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
- Other

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

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

262.00

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

434.00

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

27575.00

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

28271.00

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

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	262.00	434.00	27575.00
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	262.00	434.00	27575.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

We are producing Skin care products and our ingredients include emulsifiers, tensides and others that are or contain derivatives from Palm kernel oil.

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

Yes

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

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

No

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

--

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

2015: Achieve SC certification in 2015 to be able to include rawmaterials based on mass Balance. First mass Balance raw materials in our SC 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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-
There is a lot of confusion about Labels at the consumers so that we are not yet sure that another Label would actually contribute to consumer confidence.

GHG Emissions

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

Yes

- Please upload related report:

[M-GHG-Emissions-Report.pdf](#)
For administration purpose, attachment files are renamed automatically

- Add link to website

--

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

We are currently working with our suppliers to source mass balance certified PKO derivatives. We therefore cannot commit yet to source only from suppliers which can guarantee full traceability to the grower.

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 in mainly two directions:

1. Increasingly source rawmaterials sourced via physically certified SC Options (i.e. MB or SG)
2. Work with the FONAP to further promote the switch towards at least MB SCs 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

--

- Others:

--

Application of Principles & Criteria for all members sectors

8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

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

- Water, land, energy and carbon footprints

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

For administration purpose, attachment files are renamed automatically

- Land Use Rights

--

- Ethical conduct and human rights

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

For administration purpose, attachment files are renamed automatically

- Labour rights

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

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

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

For administration purpose, attachment files are renamed automatically

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

Please refer to our sustainability, FAQ and governance sections on our Company website :

- <http://www.beiersdorf.com/sustainability/overview> Click here to visit the URL
 - <http://www.beiersdorf.com/investors/corporate-governance/introduction> Click here to visit the URL
 - <http://www.beiersdorf.com/newsroom/faq> Click here to visit the URL
-

Commitments to CSPO uptake

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

--

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 closed.

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 lacking transparency of the Palm kernel oil market (similar to the information provided for Palm oil from RSPO).

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

similar

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Many discussions with our direct suppliers, participating to European RSPO conferences, member of the FONAP with active participation in working groups

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

please see reports attached and links provided above.

Particulars

Organisation Name	Beltek (Huizhou) Foods Co., Ltd.
Corporate Website Address	www.beltek.com.cn
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	China
Membership Number	4-0185-11-000-00
Membership Type	Ordinary Members
Membership Category	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 and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

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

3000.00

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

--

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

--

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

3000.00

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

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	610.30		
2	Mass Balance	47.60		
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	657.90		

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Instand noodles

2.5 Do you plan to 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

-

palm oil comes from oil refined factory, not growers.

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

No

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

Yes

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

2011

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

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

according to the requirement of OEM clients.

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

no plan to use RSPO palm oil on our own brand, then no plan to use the RSPO trademark on our own brand products.

GHG Emissions

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

Yes

- Please upload related report:

[M-GHG-Emissions-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

- Add link to website

--

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

no plan yet.

Actions for Next Reporting Period

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

Sep 2015

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:

- Ethical conduct and human rights
 - Labour rights
-

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

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

For administration purpose, attachment files are renamed automatically

- Labour rights

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

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

--

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

appoint the deputy general manager as the person liable to implement the 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

--

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

No

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

--

-

just according to the requirement of OEM clients.

Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

must buy it from oversea, no local supplier for RSPO plam oil, and need big volume, and, high cost.

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

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

easier

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

just match the market requirement

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

just match the market requirement

Particulars

Organisation Name	BISCUITERIE DE L'ABBAYE
Corporate Website Address	www.biscuiterie-abbaye.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Belgium, Canada, Finland, France, Germany, Italy, Netherlands, Spain, Switzerland, United Kingdom
Membership Number	4-0182-11-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

- Manufacturer of Biscuits & Cakes

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

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

468.00

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

--

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

--

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

468.00

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

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated	360.18		
4	Identity Preserved	108.00		
5	Total volume of palm oil handled that is RSPO-certified	468.18		

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

We use sustainable palm oil for biscuits of our customer brands only. Biscuits under our own brand do not contain palm oil.

2.5 Do you plan to 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

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

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

Yes

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

--

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

For the period July 2013 to June 2014, 98% of palm oil bought by Biscuiterie de l'Abbaye for its customer brands were certified RSPO SG or IP. We hope to reach 100% in 2015.

Products under our own brand do not contain palm oil. That is why the time-bound plan filled above is related to our customer brands.

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

Products under our own brand do not contain palm oil.
We use the RSPO trademark for customer brands only.

GHG Emissions

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

Yes

- Please upload related report:

--

- Add link to website

<http://www.biscuiterie-abbaye.com/annee2012.aspx> [Click here to visit the URL](#)

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

--

Actions for Next Reporting Period

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

A sustainable report will be added on our web site, promotting the use 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

--

- Others:

--

Application of Principles & Criteria for all members sectors

8.1 Related to your 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

--

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

--

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

--

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

--

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 kosher palm oil is not yet available to allow us to reach 100% of palm oil certified.

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

equal

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Questionnaire about sustainable development policy sent to our suppliers

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

Sustainability report will be added on our web site

Particulars

Organisation Name	Bolsius International B.V.
Corporate Website Address	www.bolsius.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Netherlands
Membership Number	4-0253-12-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

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

--

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

--

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

--

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

--

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

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

We just started using CSPO - so this is in 2014 but outside the current reporting window. We have already committed ourselves to 600 tonnes Book and Claim and expect that we will secure more Book and Claim customers and first Mass Balance Customers upcoming year.

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

Yes

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

2020

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

No

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

Yes

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

2014

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

Germany, Netherlands, Poland, 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

Bolsius is traditionally a candle manufacturer that has been very strong in the manufacture of paraffin based candles. The majority of the raw materials we are using is still paraffin. Fat is slowly becoming a more important raw material for us, due to the lower amount of paraffin available in the market. We see the urgency of more sustainable palm oil and work towards use of certified palm oil in our products. We have last year purchased our palm oil only from RSPO membered suppliers. Our private label customers do want to talk about RSPO certified palm oil but when faced with the higher costs they choose to take products from our competitors or choose product containing non certified palm oil. Recent talks with customers point in a direction that this will change soon and that they are willing to pay additional money for the good cause although there is no difference in performance.

For our own Bolsius brand we have decided to start upcoming reporting period sourcing first quantities of RSPO certified (mass balance) palm oil.

This is a big decision as RSPO certified material will increase our costs of raw materials and as raw materials is the largest cost factor in our products this will influence either cost price of our products or our profit margin. We however do plan to slowly increase the amount of certified palm oil the upcoming years.

This year (August 2014) we had our first customer who committed themselves to book and claim certified palm oil and currently we are discussing certified material with several 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?

No

- Please state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

We do not see it as appropriate to use it on our products when we are not 100% RSPO.

GHG Emissions

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

No

- Please upload related report:

--

- Add link to website

--

-

We do not measure them (yet).

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

We do not see this as important yet; we first want to achieve sourcing only RSPO material first.

Actions for Next Reporting Period

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

Upcoming year we will continue to inform our salesforce how they can actively promote the use of sustainable RSPO certified palm oil in their discussions with customers and Private Label customers. It has also struck us that we have been getting limited but more increasing questions of our customers on use of RSPO certified palm oil but have never really had discussion with our suppliers on this matter. We will start with this and try team up with our suppliers of raw materials to increase the amount of RSPO certified palm oil as we can achieve more when we team up!

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:

■ None

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

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

We strive to zero waste. No raw material exits the factory as waste! Wax and paraffin only leaves our factories as finished product. And glass and aluminium waste is recycled.

Our main raw material - paraffin is in fact a waste product from lube oil production. We buy this waste from refineries and use it to make our 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

--

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

No

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

--

-

We will take our time to do this in a sustainable way.

Challenges

1 What significant economic, social or environmental obstacles 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 still see that availability of CSPO grade of processed palm fractions is still limited. Crude grades are readily available but hardened/fractionated materials are less available making them rather costly.

We also see that RSPO is important for retailers for their food products; they are putting full focus on getting the products certified - non-food products are tailing and do not get the focus yet.

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

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

equal

3 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 customers.

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

Not available.

Particulars

Organisation Name	Bradford Soap Works
Corporate Website Address	www.bradfordsoap.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	United States
Membership Number	4-0266-12-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Private Label

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

1743.00

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

--

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

--

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

1743.00

2.3 Palm oil volume used 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/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

We use CSPO for bar soap.

2.5 Do you plan to 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

-

We buy our palm oil from a member of RSPO.

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

No

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

Yes

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

2011

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

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 purchase from Fuji Oil USA and they are a member of RSPO.

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

We do not have our own brand.

GHG Emissions

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

No

- Please upload related report:

--

- Add link to website

--

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-
--

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:

We are a contract manufacture and do not manufacture our own brand.

Application of Principles & Criteria for all members sectors

8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- None

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

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

--

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

No

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

--

-

--

Challenges

1 What significant economic, social or environmental obstacles 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:

similar

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Engaged with RSPO suppliers

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

None

Particulars

Organisation Name	Brueggen KG
Corporate Website Address	www.brueggen.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Austria, Belgium, Canada, Chile, China, Colombia, Czech Republic, Denmark, Finland, France, Germany, Israel, Italy, Netherlands, Norway, Poland, Portugal, South Africa, Spain, Sweden, United Kingdom, United States
Membership Number	4-0120-10-000-00
Membership Type	Ordinary Members
Membership Category	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

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

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

1751.82

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

--

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

--

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

1751.82

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

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	140.15		
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	140.15		

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	1611.67		
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	1611.67		

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Breakfast cereals (e.g. muesli, extrudates)

2.5 Do you plan to 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

-

Until now, no reliable calculation method for GHG emission available.

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

No

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

Yes

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

--

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)

2012

Trademark Related

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

No

- Please state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

Share of own brand too small.

GHG Emissions

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

No

- Please upload related report:

--

- Add link to website

--

-

Not yet any reliable calculation existing but proceeding to gather all necessary data.

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

Not yet any reliable calculation existing but proceeding to gather all necessary data.

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:

- Ethical conduct and human rights
- Labour rights

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

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

Our specifications do include such requirements.

Commitments to CSPO uptake

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

Do you have plans to?

--

--

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

--

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

--

-

--

Challenges

1 What significant economic, social or environmental obstacles 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:

similar

3 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):

Currently we are working on changing the traceability level from mass balance to segregated. Trainees are internally informed about sustainability programmes such as RSPO.

Particulars

Organisation Name	Burton's Foods Ltd
Corporate Website Address	www.burtonsbiscuits.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	United Kingdom
Membership Number	4-0016-06-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

- Manufacturer of Biscuits & Cakes

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

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

14902.00

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

288.00

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

1338.00

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

16528.00

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

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim		112.00	913.00
2	Mass Balance			
3	Segregated	8683.00	46.00	225.00
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	8683.00	158.00	1138.00

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim		84.00	152.00
2	Mass Balance			
3	Segregated	6219.00	46.00	48.00
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	6219.00	130.00	200.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Manufacture of biscuit and savoury snacks

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

Yes

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

[M-Grower-GHG-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

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?

Yes

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

Yes

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

2010

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

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 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

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 milestones which are regularly reviewed to drive down our carbon dioxide emissions.

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

Our current 2 year supply contract was agreed with our suppliers before the RSPO P & C 2013 was agreed. In addition we only buy from RSPO members for whom it will be mandatory under RSPO P & C in 2016

Actions for Next Reporting Period

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

We have worked extensively with our CBE supplier to move to segregated sourcing for the palm fraction component. We have moved 2 out of 3 CBEs to segregated sourcing already and the final one will move during the next reporting period. We are now just left with materials that contain palm fractions/derivatives that are proving hard to source through the segregated or mass balance supply chain model, but will continue to push our suppliers hard.

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

--

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

Burtons is a firm believer in the importance of maintaining socially responsible practices across our operations. Please see our website for more information on CSR. For example, Burtons are continually reviewing our energy and water usage and carbon emissions and looking at initiatives to minimise wastage. With regards to responsible sourcing, we are members of SEDEX (Supplier Ethical Data Exchange) and insist our suppliers are members too so that our suppliers manufacturing sites are 3rd party audited to SEDEX Ethical standards. We are governed by UK law in all our business activities and our employees have employment contracts. We are working towards ISO14001/14004 with a view to audit compliance end 2015. We are actively building relationships with our local communities and provide support to charitable causes and community initiatives. Our current charity is "Children in Need".

Commitments to CSPO uptake

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

--

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. This is reviewed as discussed above. Where a gap is identified we will forecast and buy greenpalm certificates a few months into the year. We then complete a year end reconciliation to ensure that we have purchased sufficient green palm certificates to cover any non segregated material bought and if necessary buy a "top up" volume of green palm certificates. Our greenpalm purchases has recently been audited by BMTrada.

--

Challenges

1 What significant economic, social or environmental obstacles 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 a number of materials which are not yet available to be sources as segregated or mass balance material, but we are pushing our suppliers hard to provide alternative solutions by 2015.

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

equal

3 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 approved RSPO mechanisms which 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

Organisation Name	CDB-Holding GmbH & Co. KG
Corporate Website Address	http://www.chocolateriedebourgogne.fr
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	France Metropolitan
Membership Number	9-0338-13-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

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

635.32

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

1197.04

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

1.02

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

1833.38

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

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	4.80	184.90	
3	Segregated	5.00		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	9.80	184.90	

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Not applicable

2.5 Do you plan to 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

RSPO P&C 7.8 = not known.
Where can it be found?

Most of our suppliers are imposed by our customers regarding the "B to B" products or the products that we produce on behalf of other third party brands.
Our company has a year and a half of existence so do we buy very small amounts of palm oil for our own purpose.

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

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

Yes

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

Yes

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

2016

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

France Metropolitan

3.7 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 has a year and a half of existence so are our own brand products still under development as well as the annual targets/strategies about 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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

Our company has a year and a half of existence so are our own brand products still under development as well as the marketing strategies about RSPO.

GHG Emissions

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

No

- Please upload related report:

--

- Add link to website

--

-

We are not submitted to report these datas.

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

Most of our suppliers are imposed by our customers regarding the "B to B" products or the products that we produce on behalf of other third party brands.
Our company has a year and a half of existence so do we buy very small amounts of palm oil for our own purpose.

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 steps according to the requirements of our customers for their private labels or for the products that we manufacture on behalf of other third party brands, that are 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

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

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

No steps formally defined.

Commitments to CSPO uptake

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

--

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

No

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

--

-

To be assessed by our Purchase Department.

Challenges

1 What significant economic, social or environmental obstacles 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 for procurement of some palm oil based derivatives, we are still looking for CSPO suppliers.

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

similar

3 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 has only a year and a half of existence and we don't have had any experience in this field yet.

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

Our company has only a year and a half of existence and we don't have much information to display

Particulars

Organisation Name	Cémoi
Corporate Website Address	www.cemoi.fr
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	France
Membership Number	4-0231-12-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

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

--

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

--

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

4660.00

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

4660.00

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

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			932.00
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			932.00

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			3728.00
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			3728.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

CHOCOLATE FILLINGS.
SPREADABLE PASTE
CHOCOLATE CONFECTIONARY

2.5 Do you plan to 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

-

No data

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

2015

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

Yes

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

Yes

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

2015

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

2013: 100% RSPO Book & Claim

2015: 100% RSPO Mass balanced and/or segregate if supply chain available for fractionated palm and palm kernel oil

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

Volume too small

GHG Emissions

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

No

- Please upload related report:

--

- Add link to website

--

-

In reference to the legal frame of the regulation.

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

Not in our overall policy.

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 French Food Association (Alliance7) 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 will use this communication plan to convince our own clients to use sustainable palm oil. And our own suppliers to deliver sustainable 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:

- Ethical conduct and human rights
- Labour rights

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

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

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

--

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 "P.A.C.T.S", CEMOI participate financially and technically to the sustainable development of the cocoa sector in Ivory Coast.

Sponsored by both German and Dutch organizations: "G.I.Z" and "I.D.H".

We benchmark with key indicators "KPIS".

Commitments to CSPO uptake

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

--

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?

Our choice for 2015 is MASS BALANCE systeme;

This option isn't subject to avallaylity raw materail ; All our suppliers guarantee this option

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 increase of the cost of Book & Claim Palm Kernel certificates (from 15\$ to 80\$ in 2014) could not be passed to our own clients.
This is resulting in a loss of margin.

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

equal

3 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) 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 will 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

Organisation Name	Chaucer Foods Ltd
Corporate Website Address	www.chaucerfoods.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	United Kingdom
Membership Number	4-0085-10-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

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

1404.00

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

--

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

--

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

1404.00

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

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated	2.64		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	2.64		

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated	1401.36		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	1401.36		

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Croutons and bread based snacks

2.5 Do you plan to 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

-

We do not do this with any of our suppliers.

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

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

Yes

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

--

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

Australia, China, France, Germany, Hong Kong, India, Indonesia, Ireland, Japan, Malaysia, Netherlands, New Zealand, Russian Federation, Spain, Sweden, 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

All palm oil we use is already 100% RSPO certified 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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

Not seen as a benefit at present.

GHG Emissions

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

No

- Please upload related report:

--

- Add link to website

--

-

We are a small company and do not have a requirement for this.

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

Has not been considered.

Actions for Next Reporting Period

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

Continue to offer sustainable palm oil to our customers and continue to purchase only sustainable 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
- Ethical conduct and human rights
- Labour rights

- Water, land, energy and carbon footprints

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

For administration purpose, attachment files are renamed automatically

- Land Use Rights

--

- Ethical conduct and human rights

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

For administration purpose, attachment files are renamed automatically

- Labour rights

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

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

--

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

Continual review & improvement of the policies and our business practices with regard to sustainability and environmental impact. All personnel trained in social accountability & environmental 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

--

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

No

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

--

-

Have multiple 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?

None

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

equal

3 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 B2B of our customers and their perceptions of RSPO.

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

None

Particulars

Organisation Name	CHOCCMOD SAS
Corporate Website Address	
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Belgium, Canada, France, Germany, Hong Kong, Japan, Mexico, New Zealand, Portugal, Romania, Taiwan, Province of China, Ukraine, United Kingdom, United States
Membership Number	4-0086-10-000-00
Membership Type	Ordinary Members
Membership Category	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

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

■ Other

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

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

2500.00

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

--

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

--

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

2500.00

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

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	625.00		
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	625.00		

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	1875.00		
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	1875.00		

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Chocolate Truffles

2.5 Do you plan to 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

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

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

No

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

--

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

Canada, 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

Since 2013 CHOCCMOD choose to bought 100% of mass balance palm used in our brands and our customers brands.
In 2015 Chocmod will apply to the RSPO certification

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

We plan to use in 2015-2016. Chocmod is buying 100% Mass balance palm oil since 2013, and will apply to the RSPO certification in 2015.

GHG Emissions

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

No

- Please upload related report:

--

- Add link to website

--

-

Chocmod has built a new storage building on it's manufacturing site to reduce logistics flows between different storage place
Chocmod wil use packaging and waste compactor to limit transportation flows

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

not a requirement for the company 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.

Promote RSPO palm oil use in our products, on ours packaging and our website commication.
Chocmod will apply to the RSPO certification begining of 2015

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:

■ None

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

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

Use of 100% of mass balance palm oil in our products
RSPO Certification 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?

--

--

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

--

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

--

-

Not concerned, we use 100% of mass balance palm oil in our 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?

Our customers ask us to replace palm oil by another vegetable fat for health and environmental reasons beginning of that point :

- we choose to use only 100% of mass balance palm oil
- we developed new recipes without palm oil
- chocmod will apply to the RSPO certification in 2015

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

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

easier

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Chocmod will support these commitments to RSPO and palm oil use by communicating on our RSPO certification, on our website, on our packagings and directly to our customers

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

--

Cloetta AB (Membership previously under subsidiary: Cloetta Sverige AB)

Particulars

Organisation Name	Cloetta AB (Membership previously under subsidiary: Cloetta Sverige AB)
Corporate Website Address	www.cloetta.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Belgium, Denmark, Finland, Italy, Netherlands, Norway, Slovakia (Slovak Republic), Sweden, United Kingdom
Membership Number	4-0003-04-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

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

--

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

603.00

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

990.00

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

1593.00

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

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim		603.00	990.00
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified		603.00	990.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Own brands

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

Yes

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

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

No

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

--

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

Belgium, Denmark, Finland, Italy, Netherlands, Norway, Slovakia (Slovak Republic), 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

15 April 2014

Cloetta Palm Oil Policy

Background

Palm oil is a high-yielding crop and one of the most traded vegetable oils worldwide. It is a common ingredient in a variety of consumer goods. Approximately 90 per cent of the total global palm oil production comes from Malaysia and Indonesia and produced right, can be an important source for income and economic development in these areas. However, there are a number of environmental and social concerns associated with using palm oil, e.g. deforestation in environmentally sensitive areas having an impact on the entire eco system.

Palm oil is present in small amounts in some Cloetta products. The product that Cloetta buys is however not the palm oil itself but compounds (oils, fats and glazing agents) that to a varied extent contains derivatives of palm oil.

The long-term negative effects of palm oil production is of great concern to Cloetta and we are determined to find a sustainable way forward, contributing to securing the rainforest for generations to come. This is a key priority for us in order to safeguard our many loved brands.

About Cloetta's Commitment

Cloetta has taken significant steps to achieve a more sustainable use of palm oil. Since 2013, 100 per cent of the palm oil acquired (via the compounds) by Cloetta is covered by GreenPalm certificates (in accordance with the Round Table Sustainable Palm Oil (RSPO)).

This means that for each tonne of palm oil that is used in production, Cloetta pays a premium to palm oil producers that work according to the RSPO standard.

Today, the RSPO is the most widely supported method of achieving sustainable standards for palm oil production. However, Cloetta realises this standard is not enough and will continue our collaboration with RSPO to make it stronger – especially in terms of protecting the rainforest from deforestation.

Cloetta will also go beyond the RSPO standard:

? At the latest in 2015, Cloetta's suppliers must have a 100 per cent traceable pipeline back to known mill. No later than 2020 the same traceability pipeline shall go back to known plantation.

? Cloetta will only buy compounds from suppliers who can make sure that palm oil plantations in origin countries comply with local laws and guarantee a sustainable production according to the requirements of this policy. No later than 2017 Cloetta's suppliers must be able to verify that plantations operate according to the requirements of this policy.

? Cloetta does not allow palm oil development in:

- o Primary Forest
- o Peatlands
- o High Conservation Value Areas
- o High Carbon Stock Forests
- o Areas where burning has been used in plantation operations

15 April 2014

Other commitments:

? All Cloetta suppliers of oils, fats and glazing agents shall accept, live by and be evaluated against the Cloetta Palm Oil Policy. This evaluation will be incorporated into our standard process for supplier audits.

? Today none of Cloetta's suppliers are able to define a timetable for when traceability backwards to plantation can be obtained. This fact is of great concern to Cloetta and therefore we will engage in relevant stakeholder initiatives to address the problem. Cloetta will also highlight this issue in our dialogues with our suppliers and promote those suppliers that are at the front line in achieving traceability back to plantation. Suppliers shall no later than 2020 have traceability back to known plantation.

? Human rights All Cloetta suppliers are obliged to follow and to make sure that human rights are respected throughout the supply chain. Special emphasis is put on ILO Convention 169 and the UN Declaration for Indigenous Peoples Rights.

? Cloetta will make annual, transparent, reports on our progress in this area with the overall aim of securing a sustainable production that our customers can trust.

? Cloetta will engage in dialogues and collaborations with relevant NGOs.

Implementation roadmap

? In 2014 Cloetta will set up the process necessary to implement this policy.

? In 2014 and 2015, all suppliers of oils, fats and glazing agents will be audited according to the requirements of this policy. Suppliers that fail to meet these requirements according to the 2015, 2017 and 2020 goals will be phased out.

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

Decision taken.

GHG Emissions

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

Yes

- Please upload related report:

--

- Add link to website

<http://www.cloetta.com/en/files/Cloetta-Annual-report-2013-B1.pdf> [Click here to visit the URL](#)

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

-

Actions for Next Reporting Period

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

15 April 2014

Cloetta Palm Oil Policy

Background

Palm oil is a high-yielding crop and one of the most traded vegetable oils worldwide. It is a common ingredient in a variety of consumer goods. Approximately 90 per cent of the total global palm oil production comes from Malaysia and Indonesia and produced right, can be an important source for income and economic development in these areas. However, there are a number of environmental and social concerns associated with using palm oil, e.g. deforestation in environmentally sensitive areas having an impact on the entire eco system.

Palm oil is present in small amounts in some Cloetta products. The product that Cloetta buys is however not the palm oil itself but compounds (oils, fats and glazing agents) that to a varied extent contains derivatives of palm oil.

The long-term negative effects of palm oil production is of great concern to Cloetta and we are determined to find a sustainable way forward, contributing to securing the rainforest for generations to come. This is a key priority for us in order to safeguard our many loved brands.

About Cloetta's Commitment

Cloetta has taken significant steps to achieve a more sustainable use of palm oil. Since 2013, 100 per cent of the palm oil acquired (via the compounds) by Cloetta is covered by GreenPalm certificates (in accordance with the Round Table Sustainable Palm Oil (RSPO)).

This means that for each tonne of palm oil that is used in production, Cloetta pays a premium to palm oil producers that work according to the RSPO standard.

Today, the RSPO is the most widely supported method of achieving sustainable standards for palm oil production. However, Cloetta realises this standard is not enough and will continue our collaboration with RSPO to make it stronger – especially in terms of protecting the rainforest from deforestation.

Cloetta will also go beyond the RSPO standard:

? At the latest in 2015, Cloetta's suppliers must have a 100 per cent traceable pipeline back to known mill. No later than 2020 the same traceability pipeline shall go back to known plantation.

? Cloetta will only buy compounds from suppliers who can make sure that palm oil plantations in origin countries comply with local laws and guarantee a sustainable production according to the requirements of this policy. No later than 2017 Cloetta's suppliers must be able to verify that plantations operate according to the requirements of this policy.

? Cloetta does not allow palm oil development in:

- o Primary Forest
- o Peatlands
- o High Conservation Value Areas
- o High Carbon Stock Forests
- o Areas where burning has been used in plantation operations

15 April 2014

Other commitments:

? All Cloetta suppliers of oils, fats and glazing agents shall accept, live by and be evaluated against the Cloetta Palm Oil Policy. This evaluation will be incorporated into our standard process for supplier audits.

? Today none of Cloetta's suppliers are able to define a timetable for when traceability backwards to plantation can be obtained. This fact is of great concern to Cloetta and therefore we will engage in relevant stakeholder initiatives to address the problem. Cloetta will also highlight this issue in our dialogues with our suppliers and promote those suppliers that are at the front line in achieving traceability back to plantation. Suppliers shall no later than 2020 have traceability back to known plantation.

? Human rights All Cloetta suppliers are obliged to follow and to make sure that human rights are respected throughout the supply chain. Special emphasis is put on ILO Convention 169 and the UN Declaration for Indigenous Peoples Rights.

? Cloetta will make annual, transparent, reports on our progress in this area with the overall aim of securing a sustainable production that our customers can trust.

? Cloetta will engage in dialogues and collaborations with relevant NGOs.

Implementation roadmap

? In 2014 Cloetta will set up the process necessary to implement this policy.

? In 2014 and 2015, all suppliers of oils, fats and glazing agents will be audited according to the requirements of this policy. Suppliers that fail to meet these requirements according to the 2015, 2017 and 2020 goals will be phased out.

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
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

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

--

- **Land Use Rights**

--

- **Ethical conduct and human rights**

--

- **Labour rights**

--

- **Stakeholder engagement**

--

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

15 April 2014

Cloetta Palm Oil Policy

Background

Palm oil is a high-yielding crop and one of the most traded vegetable oils worldwide. It is a common ingredient in a variety of consumer goods. Approximately 90 per cent of the total global palm oil production comes from Malaysia and Indonesia and produced right, can be an important source for income and economic development in these areas. However, there are a number of environmental and social concerns associated with using palm oil, e.g. deforestation in environmentally sensitive areas having an impact on the entire eco system.

Palm oil is present in small amounts in some Cloetta products. The product that Cloetta buys is however not the palm oil itself but compounds (oils, fats and glazing agents) that to a varied extent contains derivatives of palm oil.

The long-term negative effects of palm oil production is of great concern to Cloetta and we are determined to find a sustainable way forward, contributing to securing the rainforest for generations to come. This is a key priority for us in order to safeguard our many loved brands.

About Cloetta's Commitment

Cloetta has taken significant steps to achieve a more sustainable use of palm oil. Since 2013, 100 per cent of the palm oil acquired (via the compounds) by Cloetta is covered by GreenPalm certificates (in accordance with the Round Table Sustainable Palm Oil (RSPO)).

This means that for each tonne of palm oil that is used in production, Cloetta pays a premium to palm oil producers that work according to the RSPO standard.

Today, the RSPO is the most widely supported method of achieving sustainable standards for palm oil production. However, Cloetta realises this standard is not enough and will continue our collaboration with RSPO to make it stronger – especially in terms of protecting the rainforest from deforestation.

Cloetta will also go beyond the RSPO standard:

? At the latest in 2015, Cloetta's suppliers must have a 100 per cent traceable pipeline back to known mill. No later than 2020 the same traceability pipeline shall go back to known plantation.

? Cloetta will only buy compounds from suppliers who can make sure that palm oil plantations in origin countries comply with local laws and guarantee a sustainable production according to the requirements of this policy. No later than 2017 Cloetta's suppliers must be able to verify that plantations operate according to the requirements of this policy.

? Cloetta does not allow palm oil development in:

- o Primary Forest
- o Peatlands
- o High Conservation Value Areas
- o High Carbon Stock Forests
- o Areas where burning has been used in plantation operations

15 April 2014

Other commitments:

? All Cloetta suppliers of oils, fats and glazing agents shall accept, live by and be evaluated against the Cloetta Palm Oil Policy. This evaluation will be incorporated into our standard process for supplier audits.

? Today none of Cloetta's suppliers are able to define a timetable for when traceability backwards to plantation can be obtained. This fact is of great concern to Cloetta and therefore we will engage in relevant stakeholder initiatives to address the problem. Cloetta will also highlight this issue in our dialogues with our suppliers and promote those suppliers that are at the front line in achieving traceability back to plantation. Suppliers shall no later than 2020 have traceability back to known plantation.

? Human rights All Cloetta suppliers are obliged to follow and to make sure that human rights are respected throughout the supply chain. Special emphasis is put on ILO Convention 169 and the UN Declaration for Indigenous Peoples Rights.

? Cloetta will make annual, transparent, reports on our progress in this area with the overall aim of securing a sustainable production that our customers can trust.

? Cloetta will engage in dialogues and collaborations with relevant NGOs.

Implementation roadmap

? In 2014 Cloetta will set up the process necessary to implement this policy.

? In 2014 and 2015, all suppliers of oils, fats and glazing agents will be audited according to the requirements of this policy. Suppliers that fail to meet these requirements according to the 2015, 2017 and 2020 goals will be phased out.

Commitments to CSPO uptake

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

--

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?

100% of Cloettas volumes goes through the Book & Claim 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?

15 April 2014

Cloetta Palm Oil Policy

Background

Palm oil is a high-yielding crop and one of the most traded vegetable oils worldwide. It is a common ingredient in a variety of consumer goods. Approximately 90 per cent of the total global palm oil production comes from Malaysia and Indonesia and produced right, can be an important source for income and economic development in these areas. However, there are a number of environmental and social concerns associated with using palm oil, e.g. deforestation in environmentally sensitive areas having an impact on the entire eco system.

Palm oil is present in small amounts in some Cloetta products. The product that Cloetta buys is however not the palm oil itself but compounds (oils, fats and glazing agents) that to a varied extent contains derivatives of palm oil.

The long-term negative effects of palm oil production is of great concern to Cloetta and we are determined to find a sustainable way forward, contributing to securing the rainforest for generations to come. This is a key priority for us in order to safeguard our many loved brands.

About Cloetta's Commitment

Cloetta has taken significant steps to achieve a more sustainable use of palm oil. Since 2013, 100 per cent of the palm oil acquired (via the compounds) by Cloetta is covered by GreenPalm certificates (in accordance with the Round Table Sustainable Palm Oil (RSPO)).

This means that for each tonne of palm oil that is used in production, Cloetta pays a premium to palm oil producers that work according to the RSPO standard.

Today, the RSPO is the most widely supported method of achieving sustainable standards for palm oil production. However, Cloetta realises this standard is not enough and will continue our collaboration with RSPO to make it stronger – especially in terms of protecting the rainforest from deforestation.

Cloetta will also go beyond the RSPO standard:

? At the latest in 2015, Cloetta's suppliers must have a 100 per cent traceable pipeline back to known mill. No later than 2020 the same traceability pipeline shall go back to known plantation.

? Cloetta will only buy compounds from suppliers who can make sure that palm oil plantations in origin countries comply with local laws and guarantee a sustainable production according to the requirements of this policy. No later than 2017 Cloetta's suppliers must be able to verify that plantations operate according to the requirements of this policy.

? Cloetta does not allow palm oil development in:

- o Primary Forest
- o Peatlands
- o High Conservation Value Areas
- o High Carbon Stock Forests
- o Areas where burning has been used in plantation operations

15 April 2014

Other commitments:

? All Cloetta suppliers of oils, fats and glazing agents shall accept, live by and be evaluated against the Cloetta Palm Oil Policy. This evaluation will be incorporated into our standard process for supplier audits.

? Today none of Cloetta's suppliers are able to define a timetable for when traceability backwards to plantation can be obtained. This fact is of great concern to Cloetta and therefore we will engage in relevant stakeholder initiatives to address the problem. Cloetta will also highlight this issue in our dialogues with our suppliers and promote those suppliers that are at the front line in achieving traceability back to plantation. Suppliers shall no later than 2020 have traceability back to known plantation.

? Human rights All Cloetta suppliers are obliged to follow and to make sure that human rights are respected throughout the supply chain. Special emphasis is put on ILO Convention 169 and the UN Declaration for Indigenous Peoples Rights.

? Cloetta will make annual, transparent, reports on our progress in this area with the overall aim of securing a sustainable production that our customers can trust.

? Cloetta will engage in dialogues and collaborations with relevant NGOs.

Implementation roadmap

? In 2014 Cloetta will set up the process necessary to implement this policy.

? In 2014 and 2015, all suppliers of oils, fats and glazing agents will be audited according to the requirements of this policy. Suppliers that fail to meet these requirements according to the 2015, 2017 and 2020 goals will be phased out.

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

similar

3 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 for example with GreenPeace.

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

15 April 2014

Cloetta Palm Oil Policy

Background

Palm oil is a high-yielding crop and one of the most traded vegetable oils worldwide. It is a common ingredient in a variety of consumer goods. Approximately 90 per cent of the total global palm oil production comes from Malaysia and Indonesia and produced right, can be an important source for income and economic development in these areas. However, there are a number of environmental and social concerns associated with using palm oil, e.g. deforestation in environmentally sensitive areas having an impact on the entire eco system.

Palm oil is present in small amounts in some Cloetta products. The product that Cloetta buys is however not the palm oil itself but compounds (oils, fats and glazing agents) that to a varied extent contains derivatives of palm oil.

The long-term negative effects of palm oil production is of great concern to Cloetta and we are determined to find a sustainable way forward, contributing to securing the rainforest for generations to come. This is a key priority for us in order to safeguard our many loved brands.

About Cloetta's Commitment

Cloetta has taken significant steps to achieve a more sustainable use of palm oil. Since 2013, 100 per cent of the palm oil acquired (via the compounds) by Cloetta is covered by GreenPalm certificates (in accordance with the Round Table Sustainable Palm Oil (RSPO)).

This means that for each tonne of palm oil that is used in production, Cloetta pays a premium to palm oil producers that work according to the RSPO standard.

Today, the RSPO is the most widely supported method of achieving sustainable standards for palm oil production. However, Cloetta realises this standard is not enough and will continue our collaboration with RSPO to make it stronger – especially in terms of protecting the rainforest from deforestation.

Cloetta will also go beyond the RSPO standard:

? At the latest in 2015, Cloetta's suppliers must have a 100 per cent traceable pipeline back to known mill. No later than 2020 the same traceability pipeline shall go back to known plantation.

? Cloetta will only buy compounds from suppliers who can make sure that palm oil plantations in origin countries comply with local laws and guarantee a sustainable production according to the requirements of this policy. No later than 2017 Cloetta's suppliers must be able to verify that plantations operate according to the requirements of this policy.

? Cloetta does not allow palm oil development in:

o Primary Forest

o Peatlands

o High Conservation Value Areas

o High Carbon Stock Forests

o Areas where burning has been used in plantation operations

15 April 2014

Other commitments:

? All Cloetta suppliers of oils, fats and glazing agents shall accept, live by and be evaluated against the Cloetta Palm Oil Policy. This evaluation will be incorporated into our standard process for supplier audits.

? Today none of Cloetta's suppliers are able to define a timetable for when traceability backwards to plantation can be obtained. This fact is of great concern to Cloetta and therefore we will engage in relevant stakeholder initiatives to address the problem. Cloetta will also highlight this issue in our dialogues with our suppliers and promote those suppliers that are at the front line in achieving traceability back to plantation. Suppliers shall no later than 2020 have traceability back to known plantation.

? Human rights All Cloetta suppliers are obliged to follow and to make sure that human rights are respected throughout the supply chain. Special emphasis is put on ILO Convention 169 and the UN Declaration for Indigenous Peoples Rights.

? Cloetta will make annual, transparent, reports on our progress in this area with the overall aim of securing a sustainable production that our customers can trust.

? Cloetta will engage in dialogues and collaborations with relevant NGOs.

Implementation roadmap

? In 2014 Cloetta will set up the process necessary to implement this policy.

? In 2014 and 2015, all suppliers of oils, fats and glazing agents will be audited according to the requirements of this policy. Suppliers that fail to meet these requirements according to the 2015, 2017 and 2020 goals will be phased out.

Particulars

Organisation Name	CO-OP Clean Co. Ltd.
Corporate Website Address	http://www.coopclean.co.jp/
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Japan
Membership Number	4-0017-06-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and personal care goods

- Cleaning Agents
- Laundry Detergents / Cleaning Products
- Soap Tablet Finishing

Operations and Certification Progress

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

No

2.2.1 Do you manufacture for:

Own Brand

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

--

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

--

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

3000.00

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

3000.00

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

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			496.00
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			496.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Surfactants(Higher alcohol Ethoxlate,Higher alcohol ethoxy sulfate etc.) for household detergents.

2.5 Do you plan to 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

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

No

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

No

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

--

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 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?

Yes

- Please state for which product range(s) you intend to apply the Trademark and when you plan to start

2015

-

--

GHG Emissions

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

No

- Please upload related report:

--

- Add link to website

--

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

Date unknown.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 2014.
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

--

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

--

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 under consideration to cover B&C with all our products until 2017.
And we plan to continue purchasing B&C until physical CSPO and CSPKO derivatives become commercially viable and we can assure business continuity of sources.

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 an 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:

similar

3 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

Organisation Name	Colgate-Palmolive Company
Corporate Website Address	http://Colgate-Palmolive.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Australia, Belgium, Brazil, Cameroon, Canada, China, Colombia, Czech Republic, Dominica, Dominican Republic, France, Germany, Greece, Guatemala, India, Italy, Malaysia, Mexico, Morocco, Netherlands, Pakistan, Papua New Guinea, Poland, Saudi Arabia, South Africa, Switzerland, Thailand, Turkey, United States, Uruguay, Venezuela, Vietnam
Membership Number	4-0028-07-000-00
Membership Type	Ordinary Members
Membership Category	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
- Other

- Food goods

--

- Home and personal care goods

- Cleaning Agents
- Laundry Detergents / Cleaning Products
- Soap Tablet Finishing

Operations and Certification Progress

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

Yes

2.2.1 Do you manufacture for:

Own Brand

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

7867.00

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

38479.00

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

47542.00

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

93888.00

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

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	7867.00	32887.00	47542.00
2	Mass Balance		1184.00	
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	7867.00	34071.00	47542.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Bar and liquid soaps; underarm products.

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

Yes

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

2020

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

Yes

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

No

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

--

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

Australia, Belgium, Brazil, Cameroon, Canada, China, Colombia, Czech Republic, Dominica, Dominican Republic, France, Germany, Greece, Guatemala, India, Italy, Malaysia, Mexico, Morocco, Netherlands, Pakistan, Papua New Guinea, Poland, Saudi Arabia, South Africa, Switzerland, Thailand, Turkey, 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 2009, Colgate committed to purchasing palm oil and palm kernel oil exclusively from RSPO members and advised each of its suppliers of that commitment. Colgate took the interim step in 2013 of purchasing GreenPalm Certificates to cover 100 percent of our requirements, thus providing support to advance the production of sustainable palm oil in the marketplace. We set a new target date of 2020 for buying only certified sustainable palm oil and derivatives whose sources can be tracked from plantation to product, and are now adding the additional compliance requirements outlined below.

As the next step on our journey toward sustainable palm oil, we will:

- Work with suppliers to identify potential social or environmental risk in our supply chain.
 - Achieve full traceability of our palm oil supply chain back to the plantation by 2015.
 - Where possible increase our purchase of physical Certified Sustainable Palm Oil and Palm Kernel Oil each year.
 - Continue to purchase GreenPalm Certificates to cover the remaining percentage of our requirements, gradually phasing out the need for the purchase each year.
 - Work with suppliers who can guarantee a "formal free prior and informed consent (FPIC)" from indigenous people and local communities potentially impacted by new plantations development.
 - Work with suppliers who respect and comply with human and labor rights as in all areas of our business.
- Further, we will require additional independent verification that the palm oil supply to Colgate does not come from areas where:
- High Carbon Stocks (HCS) and High Conservation Value (HCV) forests were deforested.
 - Fire was used for clearance.
 - Peat lands (regardless of depth) were developed into plantations or drained. We will also require best management practices for existing plantations on peat and, where feasible, peat restoration.

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

--

-

--

GHG Emissions

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

Yes

- Please upload related report:[M-GHG-Emissions-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

- Add link to websitehttp://www.colgate.com/Colgate/US/Corp_v2/LivingOurValues/Sustainability_v2/9_Colgate_Sustainability_Report_Planet_2014.pdf[Click here to visit the URL;](#)http://www.colgate.com/Colgate/US/Corp_v2/LivingOurValues/Sustainability_v2/14_Colgate_Sustainability_Report_Key_Performance[Click here to visit the URL](#)

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

The next step in the company's palm oil deforestation plan is supply chain mapping, toward our 2015 goal of achieving full traceability of our palm oil supply chain back to the plantation.

For the past five years Colgate has requested our largest suppliers to respond to the Supplier CDP Reporting Project to increase their climate and energy awareness, including reporting on their GHG emissions. These suppliers include several of our palm oil/PKO suppliers, and the company will increase the number of these critical suppliers which we request to report on their emissions each year.

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

Working with third party experts as well as our suppliers, our target is to achieve full traceability of our palm oil/PKO supply chain, back to the plantation, by end of 2015.

Where possible, we will continue to increase our purchases of physical Certified Sustainable Palm Oil and Palm Kernel Oil over the next year.

We will also continue to purchase GreenPalm Certificates to cover the remaining percentage of our requirements which cannot be met with physical certified sustainable oils.

We will continue to meet with suppliers in different parts of the world to understand their capabilities, their availability of certified sustainable products and the costs.

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

- Water, land, energy and carbon footprints

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

For administration purpose, attachment files are renamed automatically

- Land Use Rights

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

For administration purpose, attachment files are renamed automatically

- Ethical conduct and human rights

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

For administration purpose, attachment files are renamed automatically

- Labour rights

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

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

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

For administration purpose, attachment files are renamed automatically

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

The policy which includes the elements listed in question 8.1 is the Colgate-Palmolive Company Policy on No Deforestation, which the company issued publicly in March 2014, and which has been communicated directly to all of the relevant suppliers from which we source the materials covered by the policy.

An internal team has been established which has developed detailed plans to meet or exceed each of the specific commitments contained in the policy, and the company has committed to provide updates on the progress against these commitments each year in our Sustainability 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

--

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 company has been covering the gap with Book & Claim since 2013, and plans to continue to do so until the required quantities of certified sustainable oils are commercially available.

-

--

Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Challenge - availability of certified sustainable palm and palm kernel oils to meet the requirements of our global operations. The company has qualified new supply sources in order to continue to increase our purchases of physical certified sustainable Palm Oil and Palm Kernel Oil, and continues to meet with suppliers in different parts of the world to understand their capabilities, their availability of certified sustainable products and the costs.

Challenge - Achieving full traceability of our palm oil/PKO supply chain back to the plantation, due to the complexity of the palm/PKO supply chain. The company is engaging with several third party organizations and with our suppliers in order to effectively map our palm oil /PKO supply chain back to the plantation level, in order to enable identification of and engagement with the supply sources.

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

similar

3 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, and has purchased GreenPalm certificates to fill the gap for volume of oils not currently available, to support the efforts by growers to produce sustainable oils.

We have also engaged with our key suppliers to encourage and promote the sourcing of sustainable palm oil and PKO.

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

See the company's Sustainability report at <http://www.colgate.com/app/Colgate/US/Corp/LivingOurValues/Sustainability/HomePage.cvsp> [Click here to visit the URL.](#)

Particulars

Organisation Name	ConAgra Foods, Inc		
Corporate Website Address	www.conagrafoods.com		
Primary Activity or Product	Manufacturer		
Related Company(ies)	Company	Primary Activity	RSPO Member
	Agro Tech Foods Limited	Manufacturer	No
Country Operations	Canada, China, India, Italy, Mexico, Netherlands, Philippines, South Africa, United States		
Membership Number	4-0013-06-000-00		
Membership Type	Ordinary Members		
Membership Category	Consumer Goods Manufacturers		

Consumer Goods Manufacturers

Operational Profile

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

- Food Goods

- Food goods

- Manufacturer of Biscuits & Cakes
- Margarine & Cooking Oil
- Production of Cream Filled Wafers

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

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

95645.00

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

1665.00

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

--

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

97310.00

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

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	63448.00		
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	63448.00		

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	5968.00	775.00	
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	5968.00	775.00	

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Microwave Popcorn, French fries, Nutritional bars, Dessert toppings, Pudding, Cooking sprays, Peanut butter, Cookies, Crackers, Cakes, Margarine, and Pies.

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

Yes

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

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

Yes

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

2015

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

Canada, 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

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

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.

To reinforce RSPO principles, we are working with our suppliers to support the development of a sustainable, cost-effective market for palm oil to prevent the deforestation of lands for the purpose of developing new palm plantations. We will purchase palm oil only from RSPO members – with preference for purchasing RSPO certified sustainable palm oil.

In addition, by December 2015, we will 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.
-

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-
Not enough main stream consumer awareness for CSPO and high demand for package real estate to convey brand architecture and provide required ingredient, nutrition, storage, handling and product preparation information.

GHG Emissions

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

Yes

- Please upload related report:

[M-GHG-Emissions-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

- Add link to website

<https://www.cdp.net/CDPResults/CDP-SP500-climate-report-2013.pdf> [Click here to visit the URL](#)

-
--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

Yes

- Please upload related report:

--

- Add link to website

<http://www.conagrafoodscitizenship.com/good-for-the-planet> [Click here to visit the URL](#)

-
--

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 to prevent the deforestation of lands for the purpose of developing new palm plantations. We will purchase palm oil only from RSPO members – with preference for purchasing RSPO 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

--

- Others:

--

Application of Principles & Criteria for all members sectors

8.1 Related to your 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

- Water, land, energy and carbon footprints

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

For administration purpose, attachment files are renamed automatically

- Land Use Rights

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

For administration purpose, attachment files are renamed automatically

- Ethical conduct and human rights

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

For administration purpose, attachment files are renamed automatically

- Labour rights

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

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

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

For administration purpose, attachment files are renamed automatically

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

Formalized policy in August 2014, will be embedded in our procurement practices. Provide training and awareness to internal stakeholders regarding RSPO CSPO and Supply Chain systems.

Commitments to CSPO uptake

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

--

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 2014 we plan to cover 100% of our total palm oil usage through Book & Claim.

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 CSPO cost premiums/tonne are high and prohibitive for our current business economies. Resources and cost requirements to certify our supply chain systems for sourcing physical CSPO.

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

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

equal

3 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. Publishing stronger CSPO policy to influence our suppliers.

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

<http://www.conagrafoodscitizenship.com/> [Click here to visit the URL](#)

Particulars

Organisation Name	Conditess, Feine Kuchen GmbH
Corporate Website Address	www.conditess.de
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Germany
Membership Number	4-0244-12-000-00
Membership Type	Ordinary Members
Membership Category	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 and 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 use?

Yes

2.2.1 Do you manufacture for:

Private Label

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

--

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

--

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

3788.00

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

3788.00

2.3 Palm oil volume used 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/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			3780.00
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			3780.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

End-products

2.5 Do you plan to 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

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

2018

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

No

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

No

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

--

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 2012 the RSPO standards achieved 80% and 100 % of the suppliers in the year 2013.

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

It is depend of our customer.

GHG Emissions

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

No

- Please upload related report:

--

- Add link to website

--

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-
--

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

--

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

--

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

--

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

--

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 palm oil.

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

equal

3 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 encourage our suppliers towards the vision of RSPO.

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

no

Particulars

Organisation Name	Conditorei Coppenrath & Wiese GmbH & Co. KG
Corporate Website Address	http://www.coppenrath-wiese.de
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	
Membership Number	4-0346-13-000-00
Membership Type	Ordinary Members
Membership Category	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

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

- Food Goods
- Other

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

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

4525.00

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

170.00

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

--

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

4695.00

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

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	3015.00	115.00	
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	3015.00	115.00	

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	1510.00	55.00	
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	1510.00	55.00	

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

deep frozen cakes, gateaus, desserts, morning goods

2.5 Do you plan to 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

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

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

No

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

--

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

Australia, Austria, Belgium, Bulgaria, Czech Republic, Denmark, France, Germany, Hungary, Italy, Netherlands, Poland, Portugal, Romania, Russian Federation, Slovakia (Slovak Republic), Slovenia, South Africa, 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

01.08.2010 Mass balance

We plan to switch to segregated palmoil to 01.01.2015 depending on the availability of the relevant palmkernel oil and their derivatives.

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

Confidential

GHG Emissions

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

No

- Please upload related report:

--

- Add link to website

--

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

--

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:

- Ethical conduct and human rights
- Labour rights

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

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?

--

--

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

--

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

--

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 the poorly availability of raw material in SG

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

equal

3 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):

no

Particulars

Organisation Name	CONO Kaasmakers
Corporate Website Address	www.cono.nl
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Netherlands
Membership Number	4-0332-13-000-00
Membership Type	Ordinary Members
Membership Category	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

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

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

--

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

--

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

5585.70

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

5585.70

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

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			5585.70
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			5585.70

2.4.1 Volume of Palm Kernel Expeller used/ handled:

5585.70

2.4.2 What type of products do you use CSPO for?

PalmKernelExpeller is used as an ingrediënt for concentrated feed for dairy cows. The milk is used for cheese making (end product) and cream (wich is an ingrediënt for ice-cream making).

2.5 Do you plan to 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

-

Not specifically asked, however for the next deal/purchase it will be addressed.

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

2022

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

No

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

No

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

--

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 2013 have PKE green palm certificates for the volume of Beemster cheese. In 2017 have PKE green palm certificates that cover also for the manufacturing of dairy ingrediënt of ice-cream.

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

Not distinctive for marketing purpose. For B2B certificates are more important than consumer trademark use.

GHG Emissions

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

No

- Please upload related report:

--

- Add link to website

--

-

LCA not yet in place

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

Too far down the chain. It would not be included in our LCA.

Actions for Next Reporting Period

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

Communicate about the cooperation between Solidaridad (Dutch ngo), Keresia Plantation in Malaysia and BOPP plantation in Ghana.
 Motivate ice-cream manufacturers for buying greenpalm certificates for PKE.
 Motivate Dutch animal feed manufacturers to source sustainable PKE.
 Motivate Dutch dairy processors to buy PKE green palm certificate with same type of program as we have with Solidaridad.

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:

■ None

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

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

On (dairy) farm policies focusses on:

- energy reduction and use of renewable energy
- more mineral efficiency leading to less dependency on fertilisers and concentrates

Cooperatives policies focusses on:

- energy&CO2 neutral cheese making
- water reduction strategy, leading towards water neutrality
- active stakeholder engagement (affiliated dairy farm members have a say and vote in the sustainability goals and program)

Commitments to CSPO uptake

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

Our organisation is not using PalmKernelExpeller as an ingredient, our dairy suppliers do. Due to the complex supply chain of animal feed industry, a 100% segregated supply of sustainable PKE is not realistic for the near future.

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 explained in the above answers.

-

--

Challenges

1 What significant economic, social or environmental obstacles 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: high RSPO and GreenPalm fee. If that were lower more budget could be placed at the local palm oil plantations.

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

similar

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Explained our involvement and activities towards other Dutch dairy processors.

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

I don't understand what you are asking for in this question.

Particulars

Organisation Name	Conrad Schulte GmbH & Co. KG
Corporate Website Address	http://www.schulte-feingebaeck.de
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Australia, Austria, Azerbaijan, Belgium, Canada, China, Croatia (Hrvatska), Czech Republic, Denmark, Finland, France, Germany, Hungary, Ireland, Italy, Japan, Malta, Mexico, Netherlands, Poland, Portugal, Romania, Russian Federation, Slovakia (Slovak Republic), Slovenia, Spain, Switzerland, United Kingdom, United States
Membership Number	4-0237-12-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

- Manufacturer of Biscuits & Cakes
- Production of Cream Filled Wafers

- Home and 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 use?

Under Development

2.2.1 Do you manufacture for:

Both

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

--

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

--

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

--

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

1011.00

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

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	546.00		
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	546.00		

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	264.00		
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	264.00		

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Cookies and wafers

2.5 Do you plan to 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

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

2020

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

Yes

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

Yes

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

2015

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 2016.
Depending on the availability of Palm oil, Palm kernal oil and Palm based derivates or fractions we will switsch 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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

--

GHG Emissions

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

No

- Please upload related report:

--

- Add link to website

--

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

--

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

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
- Ethical conduct and human rights
- Labour rights

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

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

--

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

No

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

--

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 suppliers are not certified yet and 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:

easier

3 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 certification

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

-

Particulars

Organisation Name	Continental Bakeries BV
Corporate Website Address	www.continentalbakeries.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Belgium, France, Germany, Netherlands, Sweden
Membership Number	4-0153-11-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

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

8100.00

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

1500.00

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

1400.00

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

11000.00

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

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	1420.00	300.00	280.00
3	Segregated	200.00		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	1620.00	300.00	280.00

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	5680.00	1200.00	1120.00
3	Segregated	800.00		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	6480.00	1200.00	1120.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

all type of biscuits, toast, cookies

2.5 Do you plan to 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

-

This is part for our suppliers

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

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

Yes

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

Yes

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

2012

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

Belgium, France, Germany, Netherlands, 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

We are already RSPO certified since 2011 for Mass Balanced and since medio 2014 also certified for "Segregated" and will have from the end of 2014 the mainstream on palm oil on segregated

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

2014

-

--

GHG Emissions

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

No

- Please upload related report:

--

- Add link to website

--

-

not obliged

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

not obliged

Actions for Next Reporting Period

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

to use the Trademark logo from end 2014 and the use of if available 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

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:

■ None

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

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

based on the legal requirements in Europe/ The Netherlands

Commitments to CSPO uptake

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

Do you have plans to?

--

--

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

--

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

--

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 palm kernel and palm fractions. Discussions with our suppliers about those subjects

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

equal

3 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, use of Trademark

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

use of trademark

Particulars

Organisation Name	CSM Bakery Supplies Ltd.
Corporate Website Address	http://www.csmbaking.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Austria, Belgium, Bosnia and Herzegovina, Bulgaria, Croatia (Hrvatska), Denmark, Finland, France, France Metropolitan, Germany, Greece, Hungary, Ireland, Italy, Luxembourg, Netherlands, Norway, Poland, Portugal, Romania, Slovakia (Slovak Republic), Spain, Sweden, Switzerland, United Kingdom
Membership Number	4-0393-14-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Under Development

2.2.1 Do you manufacture for:

Own Brand

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

59326.00

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

6026.00

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

52439.00

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

117791.00

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

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	2051.00	33.00	
2	Mass Balance	60.00	1179.00	10159.00
3	Segregated	25597.00		191.00
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	27708.00	1212.00	10350.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Bakery Fats and Ingredients and Bakery Finished Products

2.5 Do you plan to 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

-

CSM expects from all the Suppliers a high level of awareness and responsibility related to the environment. In order to provide clarity on our sustainability expectations for suppliers, CSM developed a Supplier Code that includes monitoring and reporting of environmental impact, in particular with regards to emissions and energy use.

From 2015 it will be asked to suppliers if the palm oil supplied comes from growers who disclose their GHG emissions.

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

No

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

Yes

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

2014

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

Austria, Belgium, Denmark, Finland, France, Germany, Greece, Ireland, Israel, Italy, Japan, Luxembourg, Netherlands, Norway, Poland, Portugal, Romania, Spain, Sweden, 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

1. To establish an RSPO certified supply chain for all European Factories in 2014
2. To move our Business to Consumer (i.e. OOH and Modern Trade) Bakery Finished Goods towards a minimum sustainability level of Mass Balance by 2015
3. To move the full portfolio of CSM to 100% RSPO certified palm oil products from any supply chain option by 2019.
4. To move the full portfolio of CSM to 100% RSPO certified palm oil from any physical supply chains (Identity Preserved, Segregated and/or Mass Balance) 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

2014

-
--

GHG Emissions

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

No

- Please upload related report:

--

- Add link to website

--

-

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 its products and processes, through various operational excellence objectives to be achieved as part of our long term strategy, including significant reduction in energy consumption and GHG emissions.

CSM has a management process to collect its Key Sustainability Performance Indicators (KPI's) and these are used to measure the effectiveness of our efforts.

The external reporting of GHG emissions will be decided as part of the new CSM Global Organization Sustainability approach.

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

CSM expects from all the Suppliers a high level of awareness and responsibility related to the environment. Actually does not have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions.

An assessment of Suppliers compliance with this requirement will be done during 2014 to set a feasible timeframe to implement a CSM commitment.

Actions for Next Reporting Period

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

1. To establish an RSPO certified supply chain for all European Factories in 2014
2. Review the RSPO Customer and Markets communication
3. Develop RSPO supplying options for ingredients which are containing Palm / PK & Derivatives still not available
4. Complete the switch of our Business to Consumer Bakery Product portfolio towards a minimum sustainability level of Mass Balance by end 2015

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
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

- Water, land, energy and carbon footprints

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

For administration purpose, attachment files are renamed automatically

- Land Use Rights

--

- Ethical conduct and human rights

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

For administration purpose, attachment files are renamed automatically

- Labour rights

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

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

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

For administration purpose, attachment files are renamed automatically

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

The CSM Sustainable and Social Responsibility Policies are approved by CSM Senior Management
These Policies 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

--

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

No

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

--

-
CSM is committed to meet Market demands for products at a minimum sustainable level of Mass Balance and to meet internal milestones on RSPO:
. To move our Bakery Product portfolio towards a minimum sustainability level of Mass Balance by 2015
. Usage of 100% RSPO certified palm oil products from any supply chain option in 2019
. Usage of 100% RSPO certified palm oil from physical supply chains in 2020

Challenges

1 What significant economic, social or environmental obstacles 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.
- . The actual cost of RSPO supplying options
- . Administrative work and complexity to Procurement and Supply Chain

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

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

similar

3 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 all Customers across Europe explaining the RSPO principles and CSM supplying options.

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

No other information to be added.

Particulars

Organisation Name	Daelmans Bakkerijen b.v.		
Corporate Website Address	www.daelmansbanket.nl		
Primary Activity or Product	Manufacturer		
Related Company(ies)	Company	Primary Activity	RSPO Member
	Daelmans Banket B.V.	Manufacturer	Yes
Country Operations	Netherlands		
Membership Number	4-0229-12-000-00		
Membership Type	Ordinary Members		
Membership Category	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

- Food goods

- Manufacturer of Biscuits & Cakes

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

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

1055.00

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

103.00

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

--

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

1158.00

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

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Wafers, biscuits, cakes and other bakery products.

2.5 Do you plan to 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

-

We are investigating this subject.

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

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

Yes

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

2014

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 started using only RSPO Mass Balance Certified palmoil May 2014.

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

We are investigating options on this.

GHG Emissions

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

No

- Please upload related report:

--

- Add link to website

--

-

We are investigating information concerning this subject.

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

We are investigating this subject.

Actions for Next Reporting Period

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

Action is to use more and more (only) RSPO Mass Balance palmoil and look for possibilities to use Segregated palmoil.

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:

- Ethical conduct and human rights

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

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

--

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

No

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

--

-

We look to this yearly.

Challenges

1 What significant economic, social or environmental obstacles 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 started purchasing and using only palmoil Mass Balance. Every stakeholder/ employee understands the need to make a statement for RSPO (MB).

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

similar

3 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 decided ourselves to use for our own Brand and Private Labels only RSPO MB palmoil.

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

We are investigating what we have done so far for the Sustainability Programma.

Particulars

Organisation Name	DAILYCER
Corporate Website Address	www.dailycer.fr/
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	
Membership Number	4-0396-14-000-00
Membership Type	Ordinary Members
Membership Category	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 and 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 use?

Yes

2.2.1 Do you manufacture for:

Private Label

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

32.00

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

20.00

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

311.00

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

363.00

2.3 Palm oil volume used 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/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	9.30		
2	Mass Balance			
3	Segregated			
4	Identity Preserved	12.20		
5	Total volume of palm oil handled that is RSPO-certified	21.50		

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Confidential

2.5 Do you plan to 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

I was not aware of the P&C 5.6 & 7.8

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

2016

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

Yes

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

Yes

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

2015

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 do not have our 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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

We do not have our own brand products.

GHG Emissions

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

No

- Please upload related report:

--

- Add link to website

--

-

Not asked by customers.

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

Our customers do not ask us to purchase from suppliers that disclose their 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 start the certification for our site.

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 have our own brand. We work with private labels.

Application of Principles & Criteria for all members sectors

8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Ethical conduct and human rights
-

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

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

For administration purpose, attachment files are renamed automatically

- Labour rights

--

- Stakeholder engagement

--

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

To check if all our suppliers have signed our Ethical conduct and human rights. Potential suppliers who do not want to sign it will be delisted.

Commitments to CSPO uptake

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

--

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.

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 material suppliers are reluctant to be certified because of the costs. Some suppliers are small factories with small production runs and it costs a lot for them to be RSPO certified.

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

similar

3 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):

No more information.

Particulars

Organisation Name	Dairy Crest Group plc
Corporate Website Address	http://www.dairycrest.co.uk/
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	United Kingdom
Membership Number	4-0080-10-000-00
Membership Type	Ordinary Members
Membership Category	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
- Manufacturing on behalf of other third party brands

- Food goods

- Margarine & Cooking Oil

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

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

11000.00

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

5100.00

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

--

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

16100.00

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

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	11000.00	5100.00	
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	11000.00	5100.00	

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Spreads and Oils

2.5 Do you plan to 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

-

Dairy Crest buys its Palm Oil through Book and Claim system.

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

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

No

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

No

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

--

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 palm products to be 100% certified from physical supply chains (segregated)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

2020

-

--

GHG Emissions

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

Yes

- Please upload related report:

--

- Add link to website

<http://html.investis.com/D/Dairy-Crest/ar-2014/CorporateResponsibility.html> Click here to visit the URL

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

Dairy Crest buys its Palm Oil through Book and Claim system.

Actions for Next Reporting Period

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

In 2014 we included Palm Oil as part of our 40 public CR pledges. The pledges cover our whole CR programme. The website is currently being updated to reflect this.

As part of the European Regulation declaration of palm oil on packaging, from December 2014 we are directing consumers to a website on Clover packaging where the Dairy Crest commitment to sustainable palm oil is available for consumers to read.

Our commitment to sustainable palm oil will be promoted internally to our employees and externally to our customers in 2014

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
 - Ethical conduct and human rights
 - Labour rights
 - Stakeholder engagement
-

- Water, land, energy and carbon footprints

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

For administration purpose, attachment files are renamed automatically

- Land Use Rights

--

- Ethical conduct and human rights

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

For administration purpose, attachment files are renamed automatically

- Labour rights

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

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

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

For administration purpose, attachment files are renamed automatically

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 actively reporting progress against all areas.
The latest version will be published in November 2014. In 2014 we included Palm Oil as part of our 40 public CR pledges. The website is currently being updated to reflect this.
<http://html.investis.com/D/Dairy-Crest/ar-2014/CorporateResponsibility.html> [Click here to visit the URL](#)
<http://hsprod.investis.com/ir/dcg/html/corporate-responsibility-2013/ChairmansStatement.html> [Click here to visit the URL](#)

Commitments to CSPO uptake

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

--

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 bought the Green Palm certificate to cover 100% of our requirements.

-

--

Challenges

1 What significant economic, social or environmental obstacles 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. Additional cost of sourcing CSPO oil => currently using Book and Claim
 2. Inconsistent availability of CSPO for some of the PO fractions => currently using Book and Claim
-

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

similar

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Dairy Crest has been playing a positive role in supporting local and national community projects that make best use of our expertise and knowledge, provide a legacy and support our overall business strategy.
<http://hsprod.investis.com/ir/dcg/html/corporate-responsibility-2013/Community-progress.html> [Click here to visit the URL](#)

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

n/a

Particulars

Organisation Name	Dalian Talent Gift Co., Ltd
Corporate Website Address	www.daliantalent.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	China, Poland, Thailand
Membership Number	4-0333-13-000-00
Membership Type	Ordinary Members
Membership Category	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 and 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 use?

Under Development

2.2.1 Do you manufacture for:

Private Label

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

10000.00

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

--

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

10000.00

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

20000.00

2.3 Palm oil volume used 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/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Candle

2.5 Do you plan to 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

-

no.

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

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

No

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

--

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

China, Poland, Thailand

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

2014 50%
2018 100%

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

customer needs

GHG Emissions

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

No

- Please upload related report:

--

- Add link to website

--

-

no

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-
no.

Actions for Next Reporting Period

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

we will start csपो products supply.

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:

■ None

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

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

We had registered 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

--

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

No

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

--

-

not necessary

Challenges

1 What significant economic, social or environmental obstacles 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 cspo palm oil is too expensive

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

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

equal

3 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

Organisation Name	Dalli-Werke GmbH & Co.KG
Corporate Website Address	http://www.dalli-group.com/dalligroup/index.php
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Germany
Membership Number	4-0303-12-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

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

--

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

3574.00

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

--

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

3620.00

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

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim		124.00	
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified		124.00	

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim		3496.00	
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified		3496.00	

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

We use CSPO in derivatives like surfactants, Glycerol or Emollients in Cosmetic and household products.

2.5 Do you plan to 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

-

To raise this questions we are not close enough to the producer of palm kernel oil.

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

2018

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

No

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

Yes

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

2015

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

Since 2012 we started to cover 50% our own brand use of indirect palm kernel oil by Green Palm certificates. In 2013 we covered 100% of our own brand use of indirect palm kernel oil by Green Palm certificates. To reach the state of the use of physical indirect Palm kernel oil by Mass Balance we hope this can be fulfilled in 2018.

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

This logo is not known our marked.

GHG Emissions

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

No

- Please upload related report:

--

- Add link to website

--

-

We indirectly report our

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

We do this indirect via AISE.

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 customer about the use of CSPKO beased derivates.
Questiones to our suppliers about the availability of CSPKO based derivatives which uses Mass Balance or Seggregated palm kernel oil derivatives.

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

--

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

--

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 this with our own brand 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 use of Green Palm certificates helped us a lot to take a step into the use of sustainable Palm kernel oil. The next steps aren't directly in our own hands. Here we need the action of the chemical industry to jump into the use of eg. segregated or Mass Balance based raw materials.
Here is the price competition

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

similar

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

non

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

Report in our internal magazine.

Particulars

Organisation Name	Danone
Corporate Website Address	www.danone.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Argentina, Australia, Brazil, Cambodia, China, Czech Republic, France, Germany, Hong Kong, India, Indonesia, Ireland, Lao, People's Democratic Republic, Malaysia, Netherlands, New Zealand, Singapore, Thailand, United Kingdom, United States, Vietnam
Membership Number	4-0295-12-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

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

25000.00

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

500.00

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

--

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

25500.00

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

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	7700.00	500.00	
2	Mass Balance			
3	Segregated	17300.00		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	25000.00	500.00	

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 Do you plan to 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

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

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

No

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

--

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

Argentina, China, France, Germany, India, Indonesia, Iran (Islamic Republic of), Ireland, 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 will have 100% segregated 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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

--

GHG Emissions

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

Yes

- Please upload related report:

--

- Add link to website

[http://www.danone.com/no_cache/fr/publications/tx_bidanonepublications_pi1\[type\]=0#pub3544](http://www.danone.com/no_cache/fr/publications/tx_bidanonepublications_pi1[type]=0#pub3544) [Click here to visit the URL](#)

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

Yes

- Please upload related report:

--

- Add link to website

[http://www.danone.com/no_cache/fr/publications/tx_bidanonepublications_pi1\[type\]=0#pub3544](http://www.danone.com/no_cache/fr/publications/tx_bidanonepublications_pi1[type]=0#pub3544) [Click here to visit the URL](#)

Actions for Next Reporting Period

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

Having continuously dialoge with deforrest NGO's if our supply base is in line with good manufacturing practices that could lead to promotion of sustainble 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
-

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

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

Nature programm to reduce our CO2 emissions and Energy consumption

Commitments to CSPO uptake

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

--

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

No

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

--

-

--

Challenges

1 What significant economic, social or environmental obstacles 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:

similar

3 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):

Danone recognizes that the destruction of world's rainforests from expanding and unsustainable palm oil production is a concern. Sustainable palm oil cultivation practices must be promoted to preserve ecosystems and bring sustainable benefits to local communities.

Danone is a relatively modest user of palm oil with 24.000 tons (less than 0,05% of worldwide production), Nevertheless, Danone will substitute palm oil with alternatives where appropriate.

Danone commits to purchase 100% of its palm oil needs from segregated CSPO (certified sustainable palm oil) sources by the end of 2014. To reach this target, Danone has set up a clear internal plan with milestones.

Today, Danone is a member of the Roundtable on Sustainable Palm Oil (RSPO) and already sources 100% of its palm oil from suppliers who are RSPO members. The RSPO aims to develop and implement global environmental and social standards for sustainable palm oil production.

Additionally, by the end of 2011, Danone commits to purchase GreenPalm certificates for all volumes not sourced from physically segregated & certified sustainable palm oil. GreenPalm initiative encourages local communities to produce palm oil to RSPO standards.

Particulars

Organisation Name	DAUDRUY Van Cauwenberghe
Corporate Website Address	www.daudruy.fr
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	France
Membership Number	4-0090-10-000-00
Membership Type	Ordinary Members
Membership Category	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

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

- Food Goods
- Biofuels

- Food goods

- Margarine & Cooking Oil

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Private Label

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

40000.00

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

--

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

--

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

40000.00

2.3 Palm oil volume used 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/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	5346.00		
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	5346.00		

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Producing Refined Palm Oil

2.5 Do you plan to 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

-

We only use GreenPalm certificates and not other RSPO certified oil.

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

2022

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

No

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

Yes

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

--

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 do not have our own brands

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

We do not have our own brand products

GHG Emissions

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

No

- Please upload related report:

--

- Add link to website

--

-

We only use GreenPalm certificates and not other RSPO certified oil.

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

We only use GreenPalm certificates and not other RSPO certified oil.

Actions for Next Reporting Period

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

We are requesting suppliers inform us more about the Mill the palm oil is produced from. Otherwise it depends on the market conditions on whether we buy sustainable palm oil or not.

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:

■ None

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

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

We only use GreenPalm certificates and not other RSPO certified 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

--

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 started in 2011

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 economic challenge with suppliers charging a premium for CSPO over non-CSPO

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

similar

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Buying Greenpalm certificates for the last 4 years

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

Supporting the EU consumers request for more information regarding traceability

Particulars

Organisation Name	De Banketgroep
Corporate Website Address	www.debanketgroep.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Netherlands
Membership Number	4-0281-12-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

- Manufacturer of Biscuits & Cakes

- Home and 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 use?

No

2.2.1 Do you manufacture for:

Both

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

4580.00

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

--

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

--

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

4580.00

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

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	273.00		
3	Segregated	20.00		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	293.00		

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	3997.00		
3	Segregated	290.00		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	4287.00		

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 Do you plan to 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

-

Our customers do not demand this, RSPO is sufficient for our customers. We are customer based.

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

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

Yes

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

2013

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% RSPO in 2013 Mass Balance. Extent from MB to SG in the coming years.

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

The certification is not yet granted.

GHG Emissions

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

No

- Please upload related report:

--

- Add link to website

--

-

Customers do not demand this from us.

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

Customers do not demand this

Actions for Next Reporting Period

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

Go from MB to SG palm oil whenever possible.

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:

- Ethical conduct and human rights
- Labour rights

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

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

Part of protocol within 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?

--

--

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

No

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

--

-

--

Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

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:

equal

3 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 in our Supplier Questionnaires and audits.

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

N.A.

Particulars

Organisation Name	DE-VAU-GE Gesundheitswerk Deutschland GmbH
Corporate Website Address	www.de-vau-ge.de
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Germany
Membership Number	4-0327-13-000-00
Membership Type	Ordinary Members
Membership Category	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 and 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 use?

Yes

2.2.1 Do you manufacture for:

Private Label

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

1429.10

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

48.80

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

--

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

1477.90

2.3 Palm oil volume used 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/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	5.10	1.80	
2	Mass Balance	760.00	47.00	
3	Segregated	664.00		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	1429.10	48.80	

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Cereals, Müslis, Cereal- and Fruitbars

2.5 Do you plan to 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

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

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

No

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

--

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 certified since August 2013 by bm-Trada

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

We produce private label Products and do not decide about labeling

GHG Emissions

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

No

- Please upload related report:

--

- Add link to website

--

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-
--

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

--

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

--

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 greenpalm-member since 2011 and we know the procedure of buying certificates

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 no obstacles

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

easier

3 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 let our customers know regulry how we get on on the way to 100% SG quality

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

we have an internal policy for RSPO

Particulars

Organisation Name	DP Supply B.V.		
Corporate Website Address	www.dp-supply.com		
Primary Activity or Product	Manufacturer		
Related Company(ies)	Company	Primary Activity	RSPO Member
	DP Supply GmbH	Manufacturer	No
Country Operations			
Membership Number	4-0189-11-000-00		
Membership Type	Ordinary Members		
Membership Category	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

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

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

6200.00

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

130.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

3000.00

2.2.5 Total volume of all palm oil products you used in the year:

9330.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			490.00
3	Segregated	1700.00		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	1700.00		490.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 Do you plan to 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?

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

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

2013 20% RSPO Palm Oil products
2014 50% RSPO Palm Oil products
2015 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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

we produce products for B2B

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

--

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:

- Ethical conduct and human rights
 - Labour rights
-

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

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?

--

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

--

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

--

Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

reduction the prices

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

similar

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Inform customer by sales

4 Other information on palm oil (sustainability reports, policies, other public information):

--

Particulars

Organisation Name	Dr August Oetker Nahrungsmittel KG
Corporate Website Address	www.oetker.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Australia, Austria, Belgium, Brazil, Bulgaria, Canada, China, Croatia (Hrvatska), Czech Republic, Denmark, Finland, France, Germany, Greece, Hungary, India, Ireland, Italy, Lithuania, Luxembourg, Malaysia, Netherlands, Norway, Poland, Portugal, Romania, Russian Federation, Slovakia (Slovak Republic), Slovenia, South Africa, Spain, Sweden, Switzerland, Tunisia, Turkey, Ukraine, United Kingdom, United States
Membership Number	4-0170-11-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

--

2.2.3 Total volume of Palm Kernel Oil used in the year:

1232.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

6749.20

2.2.5 Total volume of all palm oil products you used in the year:

7981.20

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim		46.20	702.40
2	Mass Balance		1116.40	5788.00
3	Segregated		69.80	258.80
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified		1232.40	6749.20

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Production of frozen foods, dairy products and ambient products.

2.5 Do you plan to 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

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

No

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

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, Luxembourg, Malaysia, Netherlands, Norway, Poland, Portugal, Romania, Russian Federation, Slovakia (Slovak Republic), Slovenia, South Africa, Spain, Sweden, Switzerland, Tunisia, Turkey, Ukraine

3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies

already certified

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-
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 Do you publicly report the GHG emissions of your operations?

Yes

- Please upload related report:

[M-GHG-Emissions-Report.pdf](#)
For administration purpose, attachment files are renamed automatically

- Add link to website

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:[M-Supplier-GHG-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

- Add link to website

--

-

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Proactive dialogue with NGOs (e. g. Greenpeace Germany).

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
- Ethical conduct and human rights
- Labour rights

- Water, land, energy and carbon footprints[M-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

- Land Use Rights

--

- Ethical conduct and human rights[M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

- Labour rights[M-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

--

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 purchasing Manual.

Commitments to CSPO uptake

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

--

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?

Gap already closed.

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 palmoil especially for raw materials including only a small amount of palmoil.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

No

Simpler to Comply to:

easier

3 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 Communication with NGOs (e. g. Greenpeace Germany), stakeholder Analysis and definition of requirements within the Dr. Oetker Food Standard.

4 Other information on palm oil (sustainability reports, policies, other public information):

Dr. Oetker sustainable Report, Dr. Oetker Food Standard.

Particulars

Organisation Name	Dr. Schär AG
Corporate Website Address	http://www.drschaer.com/de/
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Germany, Italy, Spain, United States
Membership Number	4-0381-13-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

No

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

43.50

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

43.50

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	36.50		
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	36.50		

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	7.00		
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	7.00		

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 Do you plan to 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

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

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

2019

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

No

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

No

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

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

Plan to expand the use of certified palm oil in all plants for alle own brands, milestones has to be defined

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

--

-

Trademark usage should have a clear line through every brand, if all production plants use certified palm oil, decision

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

--

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:

■ None

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

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?

--

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

--

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

--

Challenges

1 What significant economic, social or environmental obstacles 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:

similar

3 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):

not till now

Particulars

Organisation Name	Dragsbaek A/S		
Corporate Website Address	www.dragsbaek.dk		
Primary Activity or Product	Manufacturer		
Related Company(ies)	Company	Primary Activity	RSPO Member
	Orkla ASA, Norway	Manufacturer	Yes
Country Operations	Denmark, Lithuania, Poland, Slovakia (Slovak Republic)		
Membership Number	4-0023-07-000-00		
Membership Type	Ordinary Members		
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

18000.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

8000.00

2.2.5 Total volume of all palm oil products you used in the year:

26000.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	900.00		900.00
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	900.00		900.00

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	250.00		315.00
3	Segregated	350.00		350.00
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	600.00		665.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Margarines
Deep Frying oils

2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Yes

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

2017

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2015

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: Policy for Sustainable palm oil finally defined
 2014: Suppliers committed to our Policy for Sustainable palm oil
 2015: Mechanisms in place to secure full traceability
 2017: All palm oil purchased to be sustainably produced with full traceability

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

Trademark not known to consumers.
 Palm oil worries in the public concerning health, sustainability and content of esters after refining (EU project running concerning the content of esters in refined oils).

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

Until now no resources allocated.

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

Not a topic as yet

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Milestones in place as per 3.7 above.

We will actively engage with private label customers to encourage them to switch to traceable, sustainable palm oil, and engage with retailers, customers and consumers to create awareness and acceptance for our strategy.

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:

- Land Use Rights
- Ethical conduct and human rights
- Labour rights

- Water, land, energy and carbon footprints

--

- Land Use Rights

[M-Policies-to-PNC-landuseright.pdf](#)

For administration purpose, attachment files are renamed automatically

- Ethical conduct and human rights

[M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

- Labour rights

[M-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

Commitments to be received from oil suppliers as to 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?

Yes

--

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?

2014

-

--

Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Fractions of palm oil and blends containing palm oil are not generally available as SG in the supply market. Traceability a very big issue.
Challenges discussed with suppliers, and actions/milestones to be agreed.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

easier

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Prepared ourselves enabling us to offer certified products (MB and SG) into the supply market, and explained the background, idea and principles behind RSPO

4 Other information on palm oil (sustainability reports, policies, other public information):

Reference is made to our Policy with action plans and time schedule

Particulars

Organisation Name	DSM Nutritional Products AG
Corporate Website Address	www.dsm.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Brazil, Canada, China, France, Germany, Mexico, Peru, Poland, Spain, Switzerland, United Kingdom, United States
Membership Number	4-0032-08-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

--

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

880.00

2.2.5 Total volume of all palm oil products you used in the year:

1140.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			1140.00
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			1140.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 Do you plan to 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

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

2018

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

No

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

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

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. It is our intention to progress to full RSPO mass balanced certification for all palm oil and palm oil derivatives as soon as these materials become available in the market.

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

Yes

- Please upload related report:

--

- Add link to website

<http://www.dsm.com/corporate/sustainability/planet/facts-and-figures-planet/emissions.html> Click here to visit the URL

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

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. It is our intention to progress to full RSPO mass balanced certification for all palm oil and palm oil derivatives 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

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
-

- Water, land, energy and carbon footprints

[M-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

please see attached file

Commitments to CSPO uptake

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

--

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 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. It is our intention to progress to full RSPO mass balanced certification for all palm oil and palm oil derivatives as soon as these materials become available in the market.

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 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. It is our intention to progress to full RSPO mass balanced certification for all palm oil and palm oil derivatives as soon as these materials become available in the market.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

similar

3 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 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. It is our intention to progress to full RSPO mass balanced certification for all palm oil and palm oil derivatives as soon as these materials become available in the market.

4 Other information on palm oil (sustainability reports, policies, other public information):

No other information

Particulars

Organisation Name	Eccelso Limited
Corporate Website Address	www.eccelso.co.uk
Primary Activity or Product	Manufacturer, Wholesaler and/or Retailer
Related Company(ies)	None
Country Operations	United Kingdom
Membership Number	4-0218-11-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

1528.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

641.00

2.2.5 Total volume of all palm oil products you used in the year:

2169.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	646.00		376.00
3	Segregated	355.00		77.00
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	1001.00		453.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Vegetable suet and margarines/shortenings

2.5 Do you plan to 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?

--

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

2015

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2014

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

Started using RSPO MB Palm Oil in 2012 and started to use Segregated Palm Oil in March 2014 for suet and margarines.

RSPO SCC Audit took place in April 2014

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

2014

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

Small operation with simple process

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

We have one exclusive supplier

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Continual promotion of sustainable palm oil to customers who do not currently use 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

--

- Others:

--

Application of Principles & Criteria for all members sectors

8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights

- Water, land, energy and carbon footprints

[M-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

- Land Use Rights

--

- Ethical conduct and human rights

[M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

- Labour rights

[M-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

--

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

--

Retailers

Operational Profile

1.1 Please state what your main activities are within retailing

--

- Food goods

--

- Home and personal care goods

--

- Other:

--

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 handled in the year:

--

2.2.2 Total volume of Palm Kernel Oil handled in the year:

--

2.2.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year:

--

2.2.4 Total volume of all palm oil and palm oil derived products you handled in the year:

--

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			
2.3.3	Segregated			
2.3.4	Identity Preserved			
2.3.5	Total volume of palm oil used that is RSPO-certified:			

2.4 Volume of all other palm-based derivatives and fractions covered by Book & Claim

--

2.5 Volume of Palm Kernel Expeller used/ handled?

--

2.6 Do you plan to 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?

--

- Report file:

--

- URL: Add link to website

--

Time-Bound Plan**3.1 Date expected to start (or year started) using RSPO-certified palm oil products - own brand**

--

3.2 Date expected to be (or already) using 100% RSPO certified palm oil products from any supply chain option - own brand

--

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

--

3.4 Does your company use palm oil in products you manufacture on behalf of other companies?

--

3.5 Do your (own brand) commitments cover your companies global use of palm oil?

--

3.6 Which countries that your organization operates in do the above own-brand commitments cover?**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**

--

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?

--

Trademark Related**4.1 Do you use or plan to use the RSPO Trademark on your own brand products?**

--

-

--

4.2 Please state for which product range(s) you intend to apply the Trademark and when you plan to start

--

- Year

--

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

--

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information, please indicate the reasons why

--

- Others:

--

Application of Principles & Criteria for all members sectors

7.1 Do you have (a) policy/ies, that are in line with RSPO P&C such as:

--

- Please specify if/when you intend to develop one

--

- Water, land, energy and carbon footprints

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

7.2 What steps will/has your organization taken to support these policies?

--

Challenges

1 What significant economic, social or environmental obstacles 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 not willing to pay premiums for RSPO Certified Palm Oil. Increase in RSPO Segregated Palm Sterain.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

similar

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

membership and promotion of RSPO to customers

4 Other information on palm oil (sustainability reports, policies, other public information):

Vegetable Suet - RSPO SG Palm Oil used only,
Margarines - Main Lines are SG,

Particulars

Organisation Name	Eisbär Eis GmbH
Corporate Website Address	www.eisbaer-eis.de
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Germany
Membership Number	4-0275-12-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Under Development

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

430.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

50.00

2.2.5 Total volume of all palm oil products you used in the year:

480.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	10.00		5.00
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	10.00		5.00

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	390.00		40.00
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	390.00		40.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Food raw materials for ice cream

2.5 Do you plan to 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

-

We do not buy Palm oil directly, but as part of food material, for example wafer or biscuits. Therefore we do not have direct influence on what source our supplier use.
And we do understand the RSPO P&C that way that it is necessary for the grower/processor to match RSPO P&C 5.6 and 7.8 before he gets a RSPO certificate. Consequently it is not necessary for us to ask whether he do match when he sells us a product containing RSPO-certified palm oil.

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

No

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2015

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

As our main business is producing private label products our action in terms of os sustainability are often subject to decisions of our customer.

As we did already since 2013 we promote the RSPO ideas in our discussions with customer and supplier.

Our target for 2014 to change our system from MB to SG has not been started yet as most of our customer do not accept to participate on the additional costs this will cause. So we still have to do convincing work and are forced to postpone the start of SG to 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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

The market share of our own brand is rather small, additionally the RSPO trademark is still unknwon to the end consumer, so we see no advantage neither for the idea of RSPO nor for Eisbär Eis.

The main part of our business are private label products; for these it is up to our customer do decide about the necessary declaration.

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

We do not have instruments and regulatories to measure them.

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

As we do not buy or use Palm oil products directly, but only as part of an other raw material (for example biscuits), we do not have direct influence on the purchasing policy.
We are a too small company to be prepared to check the purchasing policy of all our supplier.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

- 1) Promote the ideas of RSPO to our customer.
- 2) Prepare our production site in order to gain RSPO SG certificate in 2015
- 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, 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

--

- Others:

--

Application of Principles & Criteria for all members sectors

8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- None

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

We expect our supplier to observe all legal rules. 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.

Commitments to CSPO uptake

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

Because the necessary administration effort is too high and as we have the plan to source 100% CSPO in the near near future (please see above).

Challenges

1 What significant economic, social or environmental obstacles 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 addiotnal costs this will cause.
For Eisbär Eis as a medium-sized and familiy-owned Company it is not possible to bear the costs alone.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

similar

3 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

Organisation Name	Farm Frites International B.V.
Corporate Website Address	www.farmfrites.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Argentina, Belgium, Netherlands, Poland
Membership Number	4-0228-12-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

6621.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

3889.00

2.2.5 Total volume of all palm oil products you used in the year:

10510.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	6621.00		3889.00
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	6621.00		3889.00

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	1246.00		732.00
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	1246.00		732.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

par-fried potato products

2.5 Do you plan to 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

-

Only RSPO member suppliers are contracted.

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

No

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2015

3.6 Which countries that your organization operates in do the above commitments cover?

Argentina, Belgium, Netherlands, 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

- 100% book&claim own brands 2012 achieved
- 100% mass balance 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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

Supposed to bring no extra value for our markets

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

Annual Environmental Report under development

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

Farm Frites follows commitments through VAVI and Belgapom membership

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

- continued promotion through VAVI and Belgapom membership
- sharing information on RSPO through website
- short video (in-company) on sustainability, including 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:

- None

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

- Adequate policy is under development
Programs already in place for:
- reduction of mineral energy
 - reduction of packaging waste
 - reduction on GHG emission in distribution
 - reduction of water usage
 - sustainable agriculture
-

Commitments to CSPO uptake

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

--

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?

- 100% sustainable palm in 2015, mass balance, including Book&claim coverage of possible volume gap.
-

-

--

Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

- market beginning to show diversion from palmoil to more sustainable oils
economic obstacles: market not accepting extra cost

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

No

Simpler to Comply to:

easier

3 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 promotion and support through VAVI and Belgapom membership

4 Other information on palm oil (sustainability reports, policies, other public information):

None

Particulars

Organisation Name	Ferrero Trading Lux S.A.
Corporate Website Address	www.ferrero.com/
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Argentina, Australia, Belgium, Brazil, Canada, Ecuador, France, Germany, India, Italy, Luxembourg, Mexico, Poland, Russian Federation, Turkey
Membership Number	4-0006-05-000-00
Membership Type	Ordinary Members
Membership Category	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Food Goods

- Food goods

- Manufacturer of Biscuits & Cakes
- Production of Cream Filled Wafers

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

--

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

175000.00

2.2.5 Total volume of all palm oil products you used in the year:

175000.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			160000.00
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			160000.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Yes

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

No

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

3.6 Which countries that your organization operates in do the above commitments cover?

Argentina, Australia, Belgium, Brazil, Canada, Ecuador, France, Germany, India, Italy, Luxembourg, Mexico, Poland, Russian Federation, 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

>80% of RSPO SG purchase within our budget year 13/14; 100% of RSPO SG purchase within end 2014.
See also www.ferrerocr.com [Click here to visit the URL](#)

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

Trade mark is used only for off products communication

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

Yes

- Please upload related report:

--

- Add link to website

www.ferrerocr.com [Click here to visit the URL](#)

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

See Ferrero Palm Oil Charter for more details;
www.ferrerocrs.com [Click here to visit the URL](#)

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Ferrero believes it has a significant role to play in leading the sustainable transformation of the palm oil sector, for the benefit of the environment and of the communities living and working in palm oil-producing countries. We have been members of the Roundtable on Sustainable Palm Oil (RSPO) since 2005.

Throughout a robust, publically available, time-bound implementation plan, we have worked extensively with our suppliers within a global responsible palm oil procurement policy requiring palm oil that is traceable according to the RSPO Segregated supply chain. We are on track to achieving 100% traceable segregated, RSPO-certified palm oil by the end of 2014, nearly one year ahead of our original schedule.

In the spirit of becoming a sustainability lighthouse with its palm fruit oil supply chain, Ferrero is developing a tool, together with The Forest Trust (TFT), to go beyond the RSPO standard and further challenge its suppliers. The Ferrero Palm Oil Charter sets a number of additional criteria, which are passed down to suppliers, and will include a verification system to monitor the progress and compliance on the ground. Building upon the RSPO standards, the Charter will namely place greater focus on stopping: the deforestation of High Carbon Stock forests, using fire to clear land and planting on peat soils. It will also aim to implement respect for human rights, including the right to Free, Prior and Informed Consent of indigenous and local communities.

All of the Charter's points will be developed into specific measurable criteria in partnership with TFT, who is providing acute expertise on sustainable practices within tropical raw materials, including palm oil. Updates on the Ferrero Palm Oil Charter can be found at the following links:

<http://www.ferrero.com/news/group-news/Ferrero-Palm-Oil-Charter> [Click here to visit the URL](#)

<http://www.ferrero.com/news/group-news/Ferrero-responsible-palm-oil-progress-update> [Click here to visit the URL](#)

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 has been disclosed if inherent to Ferrero

Application of Principles & Criteria for all members sectors**8.1 Related to your 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

- Water, land, energy and carbon footprints

[M-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

- Land Use Rights[M-Policies-to-PNC-landuseright.pdf](#)

For administration purpose, attachment files are renamed automatically

- Ethical conduct and human rights[M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

- Labour rights[M-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement[M-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

8.2 What steps will/has your organization taken to support these policies?

Ferrero believes it has a significant role to play in leading the sustainable transformation of the palm oil sector, for the benefit of the environment and of the communities living and working in palm oil-producing countries. We have been members of the Roundtable on Sustainable Palm Oil (RSPO) since 2005. Throughout a robust, publically available, time-bound implementation plan, we have worked extensively with our suppliers within a global responsible palm oil procurement policy requiring palm oil that is traceable according to the RSPO Segregated supply chain. We are on track to achieving 100% traceable segregated, RSPO-certified palm oil by the end of 2014, nearly one year ahead of our original schedule.

In the spirit of becoming a sustainability lighthouse with its palm fruit oil supply chain, Ferrero is developing a tool, together with The Forest Trust (TFT), to go beyond the RSPO standard and further challenge its suppliers. The Ferrero Palm Oil Charter sets a number of additional criteria, which are passed down to suppliers, and will include a verification system to monitor the progress and compliance on the ground.

Building upon the RSPO standards, the Charter will namely place greater focus on stopping: the deforestation of High Carbon Stock forests, using fire to clear land and planting on peat soils.

It will also aim to implement respect for human rights, including the right to Free, Prior and Informed Consent of indigenous and local communities.

All of the Charter's points will be developed into specific measurable criteria in partnership with TFT, who is providing acute expertise on sustainable practices within tropical raw materials, including palm oil. Updates on the Ferrero Palm Oil Charter can be found at the following links:

<http://www.ferrero.com/news/group-news/Ferrero-Palm-Oil-Charter> [Click here to visit the URL](#)

<http://www.ferrero.com/group-news/Ferrero-responsible-palm-oil-progress-update> [Click here to visit the URL](#)

Commitments to CSPO uptake

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

>80% of RSPO SG purchase within our budget year 13/14; 100% of RSPO SG purchase within end 2014. See also www.ferrerocrs.com [Click here to visit the URL](#)

Challenges

1 What significant economic, social or environmental obstacles 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 magnified if the palm oil fractions (different types of refined palm oil) are converted to derivatives used in final food products.

Thanks to the collaboration with our business partners, we have been able to bring forward our ambitious goal to 2014. Now we can purchase and use segregated sustainable palm oil for fractionation, necessary for its use in our products, while also complying with the qualitative standards required by the Group's guidelines.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

equal

3 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, for the benefit of the environment and of the communities living and working in palm oil-producing countries. We have been members of the Roundtable on Sustainable Palm Oil (RSPO) since 2005.

Throughout a robust, publically available, time-bound implementation plan, we have worked extensively with our suppliers within a global responsible palm oil procurement policy requiring palm oil that is traceable according to the RSPO Segregated supply chain. We are on track to achieving 100% traceable segregated, RSPO-certified palm oil by the end of 2014, nearly one year ahead of our original schedule.

In the spirit of becoming a sustainability lighthouse with its palm fruit oil supply chain, Ferrero is developing a tool, together with The Forest Trust (TFT), to go beyond the RSPO standard and further challenge its suppliers. The Ferrero Palm Oil Charter sets a number of additional criteria, which are passed down to suppliers, and will include a verification system to monitor the progress and compliance on the ground.

Building upon the RSPO standards, the Charter will namely place greater focus on stopping: the deforestation of High Carbon Stock forests, using fire to clear land and planting on peat soils.

It will also aim to implement respect for human rights, including the right to Free, Prior and Informed Consent of indigenous and local communities.

All of the Charter's points will be developed into specific measurable criteria in partnership with TFT, who is providing acute expertise on sustainable practices within tropical raw materials, including palm oil. Updates on the Ferrero Palm Oil Charter can be found at the following links:

<http://www.ferrero.com/news/group-news/Ferrero-Palm-Oil-Charter> [Click here to visit the URL](#)

<http://www.ferrero.com/news/group-news/Ferrero-responsible-palm-oil-progress-update> [Click here to visit the URL](#)

4 Other information on palm oil (sustainability reports, policies, other public information):

The reporting period the data and information are related to is Sept 13-Aug 14 and not June 13-July 14

Particulars

Organisation Name	Findus Nordic
Corporate Website Address	www.findus.se
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Denmark, Finland, Norway, Sweden
Membership Number	4-0272-12-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

800.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

800.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	758.00		
2	Mass Balance	42.00		
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	800.00		

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Fried chicken, coated fish and bakery products

2.5 Do you plan to 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

-

We will require zero deforestation from 2017. We are considering if GHG emission can be a tool, but not yet decided.

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

No

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

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 Massbalans
2016: segregated

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

No USP and sometimes negative with palmoil

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

Deforestation requirement instead

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

zero Deforestation requirement instead

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

By 2015:

- Only use certified segregated palm oil (according to RSPO scheme)
- Request from our suppliers full traceability back to the plantation
- Engage with our suppliers and ensure that all our suppliers commit to follow our Ethical Trading Initiative and the principles of Findus palm oil policy

By 2017:

- Assure the segregated palm oil we use follows additional requirements in this policy on deforestation, peat land use and indigenous and local communities.

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 filled in everything but get a message about non-disclosure. Cannot find what is missing.

Application of Principles & Criteria for all members sectors

8.1 Related to your 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

- Water, land, energy and carbon footprints

[M-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

- Land Use Rights

[M-Policies-to-PNC-landuseright.pdf](#)

For administration purpose, attachment files are renamed automatically

- Ethical conduct and human rights

[M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

- Labour rights

[M-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

By 2015:

- Only use certified segregated palm oil (according to RSPO scheme)
- Request from our suppliers full traceability back to the plantation
- Engage with our suppliers and ensure that all our suppliers commit to follow our Ethical Trading Initiative and the principles of Findus palm oil policy

By 2017:

- Assure the segregated palm oil we use follows additional requirements in this 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

--

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.

-

--

Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Attention to the problem of deforestation is more highlighted by NGOs than understood by producers

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

similar

3 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 NGOs: WWF and Greenpeace, Part of country initiatives among food companies resulting into agreed commitments in Sweden and Norway. Network with trade and manufacturers.

4 Other information on palm oil (sustainability reports, policies, other public information):

Sustainability report
Palm oil Policy

Particulars

Organisation Name	GALA Kerzen GmbH
Corporate Website Address	www.gala-kerzen.de
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	
Membership Number	4-0319-13-000-00
Membership Type	Ordinary Members
Membership Category	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 and 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 use?

Under Development

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

1300.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

1300.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	23.00		
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	23.00		

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

candles

2.5 Do you plan to 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

-

we have only low or no impact on our suppliers

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

2025

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2020

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)

2020

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

- Please state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

--

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:

■ None

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

--

Challenges

1 What significant economic, social or environmental obstacles 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:

equal

3 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

Organisation Name	Gebrueder Mueller Kerzenfabrik AG		
Corporate Website Address	www.mueller-kerzen.de		
Primary Activity or Product	Manufacturer		
Related Company(ies)	Company	Primary Activity	RSPO Member
	Mueller Fabryka ?wicz S.A.	Manufacturer	Yes
Country Operations	Germany, Poland		
Membership Number	4-0098-10-000-00		
Membership Type	Ordinary Members		
Membership Category	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 and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

6000.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

28000.00

2.2.5 Total volume of all palm oil products you used in the year:

34000.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated	1000.00		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	1000.00		

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	20000.00		
2	Mass Balance			
3	Segregated	3000.00		5270.00
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	23000.00		5270.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Candles

2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Yes

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

No

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

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 (done 09/2013)
2. Certification of production plant in Germany 01/2015
3. Assure deliveries among the supply chain (secure deliveries)

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

2015

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

We do internal measurements yearly and we disclose the results only to selected authorities and some clients but on request. We are working on publicing the reports, this will be our next step.

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

We purchase palm products from companies that are both: Segragated and Non-segragated. Having public report on GHG emission is the next step.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

See our statement available on our web: <http://www.mueller-kerzen.de/en/safety-and-environment/rspo-reach/>
[Click here to visit the URL](#)

We are a member of palm oil forum (FONAP): <http://www.forumpalmoel.org/de/mitglieder.html> [Click here to visit the URL](#)

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
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

- Water, land, energy and carbon footprints

[M-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

- Land Use Rights

--

- Ethical conduct and human rights

[M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

- Labour rights

[M-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

[M-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

8.2 What steps will/has your organization taken to support these policies?

To be active RSPO member and also to be active participant of FONAP forum. Also we are under constant supervision of organisations that care for our ethycal code and provide us regular audits in that matter.

Commitments to CSPO uptake

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

--

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?

--

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 CSPO products
 2. Price fluctuations
 3. We plan to seek for additional sources
-

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

similar

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

- promotion palm as a very sustainable product on the market
 - being one of the first candle manufacturers using SG palm products
 - active participation in FONAP
-

4 Other information on palm oil (sustainability reports, policies, other public information):

none

Particulars

Organisation Name	General Mills
Corporate Website Address	http://www.generalmills.com/
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Argentina, Australia, Brazil, Canada, China, France, Greece, India, Indonesia, Mexico, South Africa, Spain, Switzerland, United Kingdom, United States
Membership Number	4-0256-12-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

--

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

61148.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			25389.00
2	Mass Balance			25167.00
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			50556.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Food.

2.5 Do you plan to 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

-
In process of tracking this.
Please see:
http://www.generalmills.com/Home/ChannelG/Issues/palm_oil_statement.aspx [Click here to visit the URL](#)

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2015

3.6 Which countries that your organization operates in do the above commitments cover?

Argentina, Australia, Austria, Brazil, Canada, China, France, Greece, India, Indonesia, Mexico, South Africa, 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

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

Yes

- Please upload related report:

--

- Add link to website

http://www.generalmills.com/~ /media/Files/CSR/2014_global_respon_report.ashx [Click here to visit the URL](#)

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

Please see our statement on palm oil.

http://www.generalmills.com/Home/ChannelG/Issues/palm_oil_statement.aspx [Click here to visit the URL](#)

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 more of our supply chain to 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

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

We are implementing a responsible sourcing program. We are writing formal policies around several of these items.

Please see:

http://www.generalmills.com/Home/ChannelG/Issues/palm_oil_statement.aspx [Click here to visit the URL](#)

Commitments to CSPO uptake

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

--

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.

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 begun working with a third-party on traceability.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

similar

3 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.

4 Other information on palm oil (sustainability reports, policies, other public information):

Please see our Global Responsibility Report and palm oil statement.

http://www.generalmills.com/~media/Files/CSR/2014_global_respon_report.ashx [Click here to visit the URL](#)

http://www.generalmills.com/Home/ChannelG/Issues/palm_oil_statement.aspx [Click here to visit the URL](#)

Particulars

Organisation Name	Georg Plange ZN der PMG Premium Mühlen Gruppe GmbH & Co. KG (Formerly known as: Georg Plange GmbH & Co. KG)
Corporate Website Address	www.plange.de
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Germany
Membership Number	4-0264-12-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

228.24

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

681.20

2.2.5 Total volume of all palm oil products you used in the year:

909.44

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	98.26		627.30
3	Segregated	129.98		52.76
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	228.24		680.06

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

baking mixtures

2.5 Do you plan to 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

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

No

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

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: 100 % RSPO MB

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

n.a.

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

n.a.

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-
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:

■ None

- Water, land, energy and carbon footprints
--

- Land Use Rights
--

- Ethical conduct and human rights
--

- Labour rights
--

- Stakeholder engagement
--

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

We don't use B&C

Challenges

1 What significant economic, social or environmental obstacles 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:

easier

3 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

Organisation Name	Gies Kerzen GmbH
Corporate Website Address	www.gies-kerzen.de
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Austria, Denmark, Finland, Germany, Netherlands, Norway, Portugal, Spain, Sweden, Switzerland
Membership Number	4-0291-12-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

--

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

1300.00

2.2.5 Total volume of all palm oil products you used in the year:

1300.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Candles

2.5 Do you plan to 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

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

2024

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2013

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

Start using certified material after reporting period (Jun 13 - Jul 14), only private Label 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?

Yes

- Please state for which product range(s) you intend to apply the Trademark and when you plan to start

2014

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

--

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.

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:

- Ethical conduct and human rights

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

[M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

In March 2014 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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 certified material is limited. There is a difference in Price to the conventional material.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

easier

3 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 about Products with certified material and These products are part of our offers.

4 Other information on palm oil (sustainability reports, policies, other public information):

Our RSPO Membership and the supply chain certification is pointed out in our Company's Profile (leaflet).

Particulars

Organisation Name	Goodman Fielder Ltd
Corporate Website Address	http://www.goodmanfielder.com.au/
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Australia, China, Fiji, New Caledonia, New Zealand, Papua New Guinea
Membership Number	4-0009-05-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

6791.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

2242.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

9033.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	1227.00	786.00	
2	Mass Balance	2371.00	985.00	
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	3598.00	1771.00	

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	10.00	5.00	
2	Mass Balance	631.00	15.00	
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	641.00	20.00	

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Food products including margarine, biscuits, pastry, sweet baked products, snacks, bread

2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Yes

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

No

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2012

3.6 Which countries that your organization operates in do the above commitments cover?

Australia, China, Fiji, New Caledonia, New Zealand, Papua New Guinea

3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies

1. 100% of retail branded product in Australia and New Zealand covered by Green Palm certificates in 2013 (original 2015 commitment). 2. Branded product in Australia and New Zealand to use mass balance CSPO from 2014 3. Green Palm certificates for Asia Pacific operations from 2014 4. Investigate opportunities to use segregated or identity preserved models and/or require suppliers to go beyond the standard P&Cs (e.g. GHG reporting, additional protection of high carbon stock and high conservation value forests)

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

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 Do you publicly report the GHG emissions of your operations?

Yes

- Please upload related report:

--

- Add link to website

http://www.goodmanfielder.com.au/sites/default/files/2013_Annual_Review/ [Click here to visit the URL](#)

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

As noted above, once the commitment to use 100% certified sustainable palm oil from the mass balance supply chain system has been fully implemented Goodman Fielder will re-evaluate opportunities to use segregated or identity preserved models and/or require suppliers to go beyond the standard P&Cs (e.g. GHG reporting, additional protection of high carbon stock and high conservation value forests).

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Goodman Fielder will continue to work with our supply chain to finalise supply chain certification for all remaining facilities in New Zealand. Goodman Fielder also participates in a range of industry forums through which certified sustainable palm oil is promoted. Goodman Fielder will also be working with private label customers in Australia and New Zealand to promote a switch to 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

--

- Others:

--

Application of Principles & Criteria for all members sectors

8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

- Water, land, energy and carbon footprints

[M-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

[M-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

8.2 What steps will/has your organization taken to support these policies?

Goodman Fielder's revised Environment Policy and Responsible Sourcing Code (to be released in 2014) will enhance our existing commitments and clearly articulate our priorities and expectations. Goodman Fielder will be embedding these responsible sourcing requirements in our standard procurement practices and supplier manual. Goodman Fielder also participates in the Australian chapter of the Sustainable Agriculture Initiative (SAI) Platform.

Commitments to CSPO uptake

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

--

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 continue to expand the coverage of Book & Claim purchases to include Pacific operations not using certified sustainable palm oil through physical supply chains.

-

--

Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Campaigns advocating the boycotting of palm oil represent a significant obstacle to promoting CSPO. Goodman Fielder has participated in a range of forums with non-government organisations and other businesses to help provide information about the benefits of CSPO and to promote a focus on combating deforestation.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

similar

3 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 learning from our own implementation experience Goodman Fielder has supported both customers and suppliers on capacity building initiatives and to implement the conversion to certified sustainable palm oil.

4 Other information on palm oil (sustainability reports, policies, other public information):

Goodman Fielder provides an Annual Review each year that provides detailed information about our holistic approach to Sustainability.

Particulars

Organisation Name	GrainCorp Limited
Corporate Website Address	www.graincorp.com.au
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Australia, New Zealand
Membership Number	4-0348-13-000-00
Membership Type	Ordinary Members
Membership Category	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
- Manufacturing on behalf of other third party brands

- Food goods

- Margarine & Cooking Oil

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

--

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

--

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Edible fats and oils used for manufacture of consumer goods.

2.5 Do you plan to 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

-

This should be covered by purchasing from RSPO accredited suppliers.

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2015

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

Commercially sensitive.

In early 2015 we expect to be buying 100% Mass Balance Palm ingredients. The flow through of these MB ingredients is unknown at this stage.

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

--

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

Yes

- Please upload related report:

[M-GHG-Emissions-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

- Add link to website

--

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Commercially sensitive.

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:

■ None

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

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

--

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 never been in a situation where we could not access CSPO. In the event that there was unavailability, we would utilise the 5% tolerance, we currently have agreed with RSPO. If the shortage was in excess of the 5% tolerance, we would use the current book and claim 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?

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 when we have reached a specified percentage of volume purchased of each individual palm product. Our downstream customers have found passing on any increases associated with CSPO palm aggressively pushed back from 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:

Yes

Robust:

Yes

Simpler to Comply to:

equal

3 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.

(As I am unable to attach these to this report, I will forward copies to the email address from which we received the request for this report).

Particulars

Organisation Name	Greencore Group plc
Corporate Website Address	www.greencore.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Ireland, United Kingdom, United States
Membership Number	4-0154-11-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

- Manufacturer of Biscuits & Cakes

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Private Label

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

768.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

518.00

2.2.5 Total volume of all palm oil products you used in the year:

1286.00

2.3 Palm oil volume used 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/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			518.00
2	Mass Balance			
3	Segregated	768.00		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	768.00		518.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Manufacture of quiches

2.5 Do you plan to 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

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

2015

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

No

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2015

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 first used CSPO in our quiche bakery (Kiveton, UK) in 2011
 During 2014 we aim to gain RSPO supply chain certification at all UK sites using ingredients containing palm oil
 By 2015 we aim to use only CSPO in all products that we manufacture on behalf of our retail customers

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

There is no demand for use of the trademark by our customers

GHG Emissions**5.1 Do you publicly report the GHG emissions of your operations?**

Yes

- Please upload related report:[M-GHG-Emissions-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

- Add link to website

http://www.greencore.com/assets/docs/Greencore_Group_plc_Corporate_Social_Responsibility_Report_2013.pdf
[Click here to visit the URL](#)

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

We will require our ingredient suppliers to use only CSPO in the materials supplied to us for manufacture of our products. We will communicate to our customers that only certified sustainable palm oil is used in the products we supply to them.

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

--

8.2 What steps will/has your organization taken to support these policies?

We have internal policies that support the above P&C. These are not in the public domain.

Commitments to CSPO uptake

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

--

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 Book and Claim to cover palm oil use at our sites which are not yet RSPO certified, or are using ingredients that do not have a fully certified chain of custody.

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 been considerable pressure on supply chains to gain RSPO certification even for SMEs where only small quantities of palm oil are used indirectly in ingredients. There is a lack of clarity around certification requirements for agents through which we and our suppliers purchase materials containing palm oil.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

equal

3 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 order to meet our goals we require our suppliers to gain RSPO supply chain certification and use only CSPO in the materials they supply to us.

4 Other information on palm oil (sustainability reports, policies, other public information):

http://www.greencore.com/assets/docs/Greencore_Group_plc_Corporate_Social_Responsibility_Report_2013.pdf [Click here to visit the URL](#)

Particulars

Organisation Name	Griesson-de Beukelaer GmbH & Co. KG		
Corporate Website Address	www.griesson-debeukelaer.de		
Primary Activity or Product	Manufacturer		
Related Company(ies)	Company	Primary Activity	RSPO Member
	Wurzener Dauerbackwaren GmbH	Manufacturer	Yes
Country Operations	Germany		
Membership Number	4-0068-10-000-00		
Membership Type	Ordinary Members		
Membership Category	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

- Food goods

- Manufacturer of Biscuits & Cakes
- Production of Cream Filled Wafers

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

8648.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

4550.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

3568.00

2.2.5 Total volume of all palm oil products you used in the year:

16766.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	885.00	1471.00	995.00
3	Segregated	810.00		
4	Identity Preserved	11.00		
5	Total volume of palm oil handled that is RSPO-certified	1706.00	1471.00	995.00

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	1062.00	3079.00	2496.00
3	Segregated	5058.00		
4	Identity Preserved	28.00		
5	Total volume of palm oil handled that is RSPO-certified	6148.00	3079.00	2496.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Sweet and savoury biscuits and snacks

2.5 Do you plan to 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

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

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

2014: target to reach 95% certified PO, PKO and palm based derivatives for all products (own brand & private label)

2015: target to reach 100% certified PO, PKO and palm based derivatives for all products (own brand & private label), PO mainly Segregation by end of 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?

Yes

- Please state for which product range(s) you intend to apply the Trademark and when you plan to start

2014

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

--

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

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:

- Ethical conduct and human rights
- Labour rights

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

only small amounts of our PO, PKO and palm-based derivatives are not yet certified. We support our suppliers to become a RSPO member and during the certification process to close this gap

Challenges

1 What significant economic, social or environmental obstacles 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 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.
For composed ingredients, which have several suppliers in the supply chain, a lot of suppliers have to become RSPO members. It takes more time than planned but we support our suppliers during the certification process

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

equal

3 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/sustainable-palm-oil-rspo/> Click here to visit the URL

Particulars

Organisation Name	Griffin's Foods Ltd
Corporate Website Address	www.griffins.co.nz
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	New Zealand
Membership Number	4-0221-11-000-00
Membership Type	Ordinary Members
Membership Category	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Food Goods

- Food goods

- Manufacturer of Biscuits & Cakes

- Home and 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 use?

Under Development

2.2.1 Do you manufacture for:

Private Label

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

2800.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

1850.00

2.2.5 Total volume of all palm oil products you used in the year:

4650.00

2.3 Palm oil volume used 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/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	2800.00		1850.00
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	2800.00		1850.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

None

2.5 Do you plan to 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

-

We purchase palm oil products from RSPO certified supplier, and we keep copies of RSPO certificates. At this stage we do not plan to buy from growers direct and not requesting GHG emissions data.

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2014

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

September 2014 - RSPO certification audit to validate current Mass Balance for private label 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?

Yes

- Please state for which product range(s) you intend to apply the Trademark and when you plan to start

2016

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

We currently do not calculate GHG emissions.

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

We have committed to purchase only RSPO palm oil and not GHG disclosed suppliers.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Prepare and pass RSPO certification audit. Work on corrective actions if any. Expand RSPO coverage to 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

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:

■ None

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

No specific plans have been developed yet. Expecting to get more clarity after 2014 RSPO certification 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?

RSPO products are more expensive. Some palm oil derived products are not readily available with RSPO certification.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

similar

3 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 awareness training. Supplier push to source RSPO certified materials.

4 Other information on palm oil (sustainability reports, policies, other public information):

Green Palm claim on company website.

Particulars

Organisation Name	Gruma SAB de CV		
Corporate Website Address	missiondeli.com		
Primary Activity or Product	Manufacturer		
Related Company(ies)	Company	Primary Activity	RSPO Member
	Mission Foods Seaham/Gruma Seaham	Manufacturer	Yes
	Mission Foods Coventry	Manufacturer	Yes
	Mission Foods NL/Gruma Netherlands	Manufacturer	Yes
	Gruma Europe	Manufacturer	Yes
Country Operations	Netherlands, United Kingdom		
Membership Number	4-0316-13-000-00		
Membership Type	Ordinary Members		
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

3247.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

3247.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	1225.00		
2	Mass Balance	2022.00		
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	3247.00		

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 Do you plan to 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

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

No

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2020

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

All palm already covered by B&C as a minimum.
90% to be MB by 2015
100% to be SG 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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

All raw material suppliers are asked to ensure any palm or palm derivatives are from a B&C source as a minimum.

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:

- Ethical conduct and human rights

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

Mission actively participates in numerous ETI base code audits and is a member 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?

Yes

--

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?

--

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 some raw materials using palm derivatives that are not available from a sustainable source and it is these that will delay the move to 100% SG / MB palm usage.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

similar

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Mission will continue to purchase raw materials locally where available and maintain its continuous improvement programme regarding energy use and waste reduction.

4 Other information on palm oil (sustainability reports, policies, other public information):

Mission will continue to source palm and palm derivatives from RSPO sources.

Particulars

Organisation Name	Grüninger AG		
Corporate Website Address	www.grueninger.ch		
Primary Activity or Product	Manufacturer		
Related Company(ies)	Company	Primary Activity	RSPO Member
	Nutriswiss	Manufacturer	Yes
Country Operations	Austria, Italy, Switzerland		
Membership Number	4-0148-11-000-00		
Membership Type	Ordinary Members		
Membership Category	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

- Food goods

- Margarine & Cooking Oil

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

1800.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

70.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

4900.00

2.2.5 Total volume of all palm oil products you used in the year:

6770.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated	1777.00		1970.00
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	1777.00		1970.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 Do you plan to 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

-

Planned for 2015

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2015

3.6 Which countries that your organization operates in do the above commitments cover?

Austria, 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

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 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

Planned for 2015

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-
Planned for 2015

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
 - Ethical conduct and human rights
 - Labour rights
-

- Water, land, energy and carbon footprints

[M-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

- Land Use Rights

--

- Ethical conduct and human rights

[M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

- Labour rights

[M-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

Water, land, energy and carbon footprints
Ethical conduct and human rights
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

--

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 source CSPO through supply chains SG and MB

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 SG quality.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

similar

3 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

Organisation Name	Günther Zamek Produktions- und Handels GmbH & Co. KG
Corporate Website Address	www.zamek.de
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Germany
Membership Number	4-0283-12-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Private Label

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

692527.54

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

692527.54

2.3 Palm oil volume used 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/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	666855.73		
3	Segregated	25671.81		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	692527.54		

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

We don't use CSPO!

2.5 Do you plan to 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

-

No direct contact to farming and growers

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

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 - Changing Palmoil to certified Palmoil and /Membership of RSPO and certification in Oct.2012 -MB and SGI
2012- 2013 eleminate Rawmaterials that contains not sustainable Palmoil.
2013-2014/ Completly Change from not sustainable Palmoil to sustainable Palmoil nearly done.

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Information on our Homepage, that we using sustainable Palmoil, to Support the 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:

- Ethical conduct and human rights
-

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

[M-Policies-to-PNC-ethicalconducthr.docx](#)

For administration purpose, attachment files are renamed automatically

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

We are working to the requirements of the EU and Germany, concerning Land use rights, etc...

Commitments to CSPO uptake

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

We don't use 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?

Now, we don't use CSPO, but if, we will look for sustainable Qualities or replace it by other oils.

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 biggest challenge was to eliminate derivatives or Change them to sustainable derivatives, we hope to solve this Challenge complete in the End of 2015.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

equal

3 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 and order just sustainable Palmoilproduct by our Suppliers .

4 Other information on palm oil (sustainability reports, policies, other public information):

--

Particulars

Organisation Name	H. Nölke GmbH & Co. KG
Corporate Website Address	www.noelke.de
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Germany
Membership Number	4-0269-12-000-00
Membership Type	Ordinary Members
Membership Category	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 and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

279.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

279.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	192.00		
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	192.00		

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	87.00		
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	87.00		

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Endproduct manufacturer of fermented meat products like salami and salami in slices.

2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Yes

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

[M-Grower-GHG-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

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

Since 2011 we have replaced conventional palm oil into Mass Balance quality. We are planning to change to Segregation quality as soon as possible. At the moment there is no SG quality palm oil for our products available.

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

Till now there is no final decision been taken.

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

We are certified on ISO 14001:2004. Therefore there is no separate report available.

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

At this time there is no request 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 have been informed our customers of the RSPO certification.
This is a permanent process.

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:

- Ethical conduct and human rights
- Labour rights

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

We are in compliance with legal requirements.

Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:

Do you have plans to?

--

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

--

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 no significant economic, social and/or environmental efforts detectable.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

similar

3 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 vision of RSPO with funding.

4 Other information on palm oil (sustainability reports, policies, other public information):

None.

Particulars

Organisation Name	H.J. Heinz Company (Previously known as H J Heinz Company Ltd)
Corporate Website Address	http://www.heinz.com/default.aspx
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Australia, Belgium, Brazil, Canada, China, Costa Rica, Denmark, Egypt, France, Germany, Greece, India, Indonesia, Ireland, Italy, Japan, Mexico, New Zealand, Papua New Guinea, Poland, Portugal, Russian Federation, Singapore, South Africa, Spain, United Kingdom, United States, Venezuela
Membership Number	4-0020-07-000-00
Membership Type	Ordinary Members
Membership Category	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 and 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

5555.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

235.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

218.00

2.2.5 Total volume of all palm oil products you used in the year:

6008.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	248.00		127.00
2	Mass Balance	407.00	235.00	91.00
3	Segregated	4900.00		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	5555.00	235.00	218.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

235.00

2.4.2 What type of products do you use CSPO for?

Chocolate toppings, meat pies, nutritional powders/rusks, desserts, soups, dressings, infant feeding.

2.5 Do you plan to 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

-

We will incorporate this into our upcoming CSR strategy.

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

2023

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2016

3.6 Which countries that your organization operates in do the above commitments cover?

Australia, Belgium, Brazil, Canada, China, Costa Rica, Denmark, Egypt, France, Germany, Greece, India, Indonesia, Ireland, Italy, Japan, Mexico, Netherlands, New Zealand, Papua New Guinea, Poland, Russian Federation, Singapore, 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

December 2013 - 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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

On pack labeling limitations.

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

Yes

- Please upload related report:

--

- Add link to website

<http://www.heinz.com/sustainability.aspx> [Click here to visit the URL](#)

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

Not in current strategy. Will target in 2015.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

All actions necessary to maintain and improve to include a strategy for meeting time bound 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:

- Ethical conduct and human rights
-

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

All actions necessary to comply with internal policies and the laws of the countries in which we operate. See <http://www.heinz.com/our-company/ethics-and-compliance/supplier-guiding-principles.aspx> [Click here to visit the URL](#)

Commitments to CSPO uptake

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

--

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 and claim to cover our gaps where feasible.

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 the small volumes we purchase.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

similar

3 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 - incentive to supplier to get physical sustainable palm oil by actively communicating and purchasing physical sustainable palm oil wherever feasible.

4 Other information on palm oil (sustainability reports, policies, other public information):

--

Particulars

Organisation Name	Hanina GmbH - Feine Backwaren
Corporate Website Address	www.starcake.de
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Germany
Membership Number	4-0209-11-000-00
Membership Type	Ordinary Members
Membership Category	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

■ Food Goods

- Food goods

■ Manufacturer of Biscuits & Cakes

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

1000.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

1000.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated	20.00		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	20.00		

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated	980.00		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	980.00		

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Mass Balance

2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Yes

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2012

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

november 2013: Change to 100% SG Palmoil, certified as MB-System.

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

--

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:

- None

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

We already operate a photovoltaic system, is covered with up to 30% of the total electricity demand. Renewable energies are thus produced where they will be consumed.
Hanina GmbH relies on refrigeration systems to CFC-free systems. Through the use of natural refrigerant CO2 emissions are significantly reduced. In addition, our cooling systems are increasingly equipped with energy-saving fans and LED lighting.

Commitments to CSPO uptake

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 Hanina GmbH has based the business through an indirect influence on the environmental behavior of suppliers. When anomalies or irregularities we discuss with the leaders of the solutions polluter concerned, they define and monitor their implementation as appropriate.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

easier

3 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):

no

Particulars

Organisation Name	Haribo GmbH & Co KG
Corporate Website Address	http://www.haribo.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	
Membership Number	4-0110-10-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

--

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

--

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			3300.00
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			3300.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 Do you plan to 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

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

No

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

No

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

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

it is planed, to go to "segregated quality" in 2015

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-
--

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:

■ None

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 comment

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

easier

3 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

Organisation Name	Harry-Brot GmbH
Corporate Website Address	www.harry-brot.de
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Germany
Membership Number	4-0386-14-000-00
Membership Type	Ordinary Members
Membership Category	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 and 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 use?

Under Development

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

--

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

1300.00

2.2.5 Total volume of all palm oil products you used in the year:

1300.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

We are not certified in the reporting period, so we can't used CSPO.

2.5 Do you plan to 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

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

2024

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2020

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 replace 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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

Confidential

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

--

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 communicate the RSPO in our sustainability report.

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

- **Water, land, energy and carbon footprints**

[M-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

- **Land Use Rights**

--

- **Ethical conduct and human rights**

--

- **Labour rights**

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

see document 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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

At the moment there is no gap .

Challenges

1 What significant economic, social or environmental obstacles 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 supplieres are currently not RSPO certified

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

equal

3 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 inernally an externally.

4 Other information on palm oil (sustainability reports, policies, other public information):

--

Particulars

Organisation Name	HELLEMA HALLUM B.V.
Corporate Website Address	www.hellema.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Netherlands
Membership Number	4-0225-12-000-00
Membership Type	Ordinary Members
Membership Category	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

■ Food Goods

- Food goods

■ Manufacturer of Biscuits & Cakes

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

2747.56

2.2.3 Total volume of Palm Kernel Oil used in the year:

343.45

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

3091.01

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	206.07	25.76	
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	206.07	25.76	

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	206.50	43.50	
2	Mass Balance	1854.60	231.82	
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified		275.32	

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 Do you plan to 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

-

Because we are already 95% RSPO MB both for Palmoil and Palmkernel Oil and are in the process of achieving a 95% RSPO Segregated basis before the 1st of January 2016

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

No

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

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

1-1-2015: 100% RSPO MB
1-1-2017: 100% RSPO Segregated

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

2015

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

Not applicable

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

We follow our clients, who do indeed make these public commitments and therefore we are bound and willing to follow these commitments

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Try to achieve 100% RSPO MB for all ingredients we use (currently = 95%)

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
- Ethical conduct and human rights
- Labour rights

- Water, land, energy and carbon footprints

[M-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

- Land Use Rights

--

- Ethical conduct and human rights

[M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

- Labour rights

[M-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

Include these policies in our Buying Terms

Commitments to CSPO uptake

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

--

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 the end of 2014 we will check the exact amount of CSPO that was not covered through RSPO MB and we will cover this gap by buying certificates through Book & Claim

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 supply of RSPO Segregated seems to be limited and suppliers can not guarantee time limits as to when they are ready to 100% supply RSPO Segregated. We are constantly stimulating our suppliers to do so.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

similar

3 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 to 100% RSPO Segregated

4 Other information on palm oil (sustainability reports, policies, other public information):

We are certified RSPO

Particulars

Organisation Name	Helwa Wafelbakkerij BV
Corporate Website Address	www.helwa.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Belgium, China, Cyprus, Denmark, Finland, France, Germany, Ireland, Italy, Japan, Malta, Netherlands, Norway, Sweden, United States
Membership Number	4-0175-11-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

- Production of Cream Filled Wafers

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

111.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

8.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

119.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	111.00	8.00	
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	111.00	8.00	

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Wafers

2.5 Do you plan to 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

-

We are "a follower" in the whole chain and will react in the situation that our customer(s) ask us to do.

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

2021

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

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

It Depends on the demands of our customers. We can not give an indication on this. It has everything to do with the policy of our customers.

3.8 Date of first supply chain certification (planned or achieved)

2021

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

2015

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

Their is at this moment no need for.

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

see above.

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 the demands 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

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:

- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

We are organized in a trade Union for biscuits, candy and chocolate producers which is the biggest trade Union in The Netherlands. We have our own law for Labour rights and Employment 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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

NO, see above.

Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Their is no significant obstacle.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

No

Simpler to Comply to:

equal

3 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

Organisation Name	Henkel AG & Co. KGaA
Corporate Website Address	www.henkel.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Algeria, Argentina, Australia, Austria, Belgium, Brazil, Bulgaria, Canada, Chile, China, Colombia, Croatia (Hrvatska), Cyprus, Czech Republic, Denmark, Egypt, Finland, France, Germany, Greece, Guatemala, Hungary, India, Indonesia, Iran (Islamic Republic of), Ireland, Israel, Italy, Japan, Luxembourg, Malaysia, Mexico, Netherlands, Poland, Portugal, Romania, Russian Federation, Saudi Arabia, Slovakia (Slovak Republic), Slovenia, South Africa, Spain, Sweden, Switzerland, Turkey, Ukraine, United Arab Emirates, United Kingdom, United States
Membership Number	4-0051-08-000-00
Membership Type	Ordinary Members
Membership Category	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
- Own-brand

- Food goods

--

- Home and personal care goods

- Laundry Detergents / Cleaning Products

Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

12.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

0.40

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

74489.00

2.2.5 Total volume of all palm oil products you used in the year:

74501.40

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	12.00	0.40	28630.00
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	12.00	0.40	28630.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

e.g. soap noodles

2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Yes

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

Time-Bound Plan

3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand

2008

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

2018

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

No

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

3.6 Which countries that your organization operates in do the above commitments cover?

Algeria, Argentina, Austria, Belgium, Brazil, Bulgaria, Canada, Chile, China, Colombia, Croatia (Hrvatska), Cyprus, Czech Republic, Egypt, Finland, France, Germany, Greece, Guatemala, Hong Kong, India, Indonesia, Iran (Islamic Republic of), Ireland, Italy, Lebanon, Mexico, Netherlands, Oman, Poland, Portugal, Puerto Rico, Romania, Saudi Arabia, Slovakia (Slovak Republic), Slovenia, Spain, Sweden, Switzerland, Thailand, Tunisia, Turkey, Ukraine, 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

As shown by the following examples, we are taking a variety of approaches to achieving sustainable palm oil production. Our involvement has developed continuously over the past ten years and more and will continue to do so in the future. As is so often the case for complex challenges, there is a shared goal, but the best and fastest path to reaching this goal often has to be changed to reflect new developments and findings. This is also the case here.

Roundtable on Sustainable Palm Oil (RSPO): Henkel has actively participated in the RSPO since 2003, and became an official member in April 2008. The RSPO is currently the only institution setting any criteria for sustainable palm oil and palm kernel oil. Its criteria and mechanisms cover primary forest protection and a few social criteria. In our current view, however, these criteria are inadequate when it comes to the protection of secondary forests and peatland. The RSPO criteria nevertheless represent an important foundation that can be built on. Further information on RSPO is provided below.

Henkel is one of the signatories to an initiative by 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 WWF, our Laundry & Home Care business unit established the Forum on Sustainable Palm Oil in Germany in September 2013. The Forum wants to build on existing RSPO standards to further improve the sustainability criteria for the production of palm and palm kernel oil in the palm growing countries. The goal is to significantly increase the share of segregated and certified palm oil and palm kernel oil from sustainable production and related derivatives such as surfactants in the German, Austrian and Swiss markets. Small farmer program: Our Laundry & Home Care business unit, the Solidaridad development organization and other partners started a three-year program in Honduras in the summer of 2013 aimed at improving the livelihood of 7,500 small farmers and 5,000 workers. We would like to continue providing even more targeted support in the future aimed at small farmers and local initiatives in the palm-growing countries.

Raw material suppliers: Henkel maintains a dialogue with raw material suppliers to encourage them to switch their production operations to sustainable palm and palm kernel oil. Since we do not manufacture the surfactants ourselves but purchase them from our raw material suppliers, we are at the end of a long supply chain. We are working with our partners to establish full traceability of the palm and palm kernel oils they purchase for ingredients based on these oils, such as surfactants, by 2020.

<http://www.henkel.com/sustainability/our-contribution-to-the-sustainable-cultivation-of-palm-oil-20402.htm> [Click here to visit the URL](#)

3.8 Date of first supply chain certification (planned or achieved)

2008

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

- Please state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

We are using GreenPalm Book and Claim Logo on selected brands in France (Le Chat Eco efficacité).

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

Yes

- Please upload related report:

[M-GHG-Emissions-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

- Add link to website

<http://sustainabilityreport.henkel.com/indicators/> [Click here to visit the URL](#)

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

At Henkel we rely on accredited and verified data from the producers of surfactants generated in the ERASM SLE project, base year 2011. The data include GHG emissions for Indonesia and Malaysia and are aligned with the RSPO. A subgroup especially worked on reliable data on Land Use Change and on indirect emission on peat land etc.

<http://www.erasm.org/> [Click here to visit the URL](#)

Outside of these countries we collaborate with our suppliers also on GHG emissions together with Solidaridat: Small farmer program: Our Laundry & Home Care business unit, the Solidaridad development organization and other partners started a three-year program in Honduras in the summer of 2013 aimed at improving the livelihood of 7,500 small farmers and 5,000 workers. We would like to continue providing even more targeted support in the future aimed at small farmers and local initiatives in the palm-growing countries.

Raw material suppliers: Henkel maintains a dialogue with raw material suppliers to encourage them to switch their production operations to sustainable palm and palm kernel oil. Since we do not manufacture the surfactants ourselves but purchase them from our raw material suppliers, we are at the end of a long supply chain. We are working with our partners to establish full traceability of the palm and palm kernel oils they purchase for ingredients based on these oils, such as surfactants, by 2020.

<http://www.henkel.com/sustainability/our-contribution-to-the-sustainable-cultivation-of-palm-oil-20402.htm> [Click here to visit the URL](#)

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Please refer to
Our ambition and our goals

Our ambition is to operate sustainably and in a socially responsible manner throughout the entire value chain. Because of this, we take the problems that can occur through extensive cultivation of palm oil plantations very seriously and, together with a number of different stakeholders as our partners, we work toward sustainable and thus ecologically and socially responsible palm oil and palm kernel oil production.

The foremost goal is that, whenever palm oil and palm kernel oil are used as the basis for ingredients, this oil should be derived from sustainably cultivated sources. The palm and palm kernel oil we use should not contribute to deforestation of either primary rain forest or secondary rain forest with significant ecological value. This also includes High Carbon Stock forests.

As early as 2009, Henkel committed to covering its product ranges throughout the company with certificates for sustainable palm kernel oil and to complete this step by 2015. Since we purchase our surfactants from raw material suppliers, we are at the end of a long supply chain. By buying certificates, we can provide support for sustainable palm oil production in the growing countries. This is because the certificates give plantation operators an economic incentive to produce palm oil sustainably. The proceeds from the certificates also directly benefit the producers, which means that local initiatives can be directly supported without requiring major logistical efforts. For these reasons, we have long considered the Book & Claim system to be the best for indirect purchases of palm kernel oil. As already mentioned, however, in the present circumstances we feel it makes sense to modify and amend this approach and supplement it with other measures and initiatives aimed at reaching the same goal. This includes, in particular, working with our partners to establish full traceability of purchased palm and palm kernel oil by 2020.

<http://www.henkel.com/sustainability/our-contribution-to-the-sustainable-cultivation-of-palm-oil-20402.htm> [Click here to visit the URL](#)

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

- **Water, land, energy and carbon footprints**

[M-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

- **Land Use Rights**

[M-Policies-to-PNC-landuseright.pdf](#)

For administration purpose, attachment files are renamed automatically

- Ethical conduct and human rights

[M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

- Labour rights

[M-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

[M-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

8.2 What steps will/has your organization taken to support these policies?

Please refer to
Why local initiatives are important

Building on these certificates, we would like to further 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 access the market and 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 is aimed at making Honduras the first country to be changed over almost completely 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 initiative are important partners of the project.

<http://www.henkel.com/sustainability/our-contribution-to-the-sustainable-cultivation-of-palm-oil-20402.htm> [Click here to visit the URL](#)

Commitments to CSPO uptake

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

--

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?

Please refer to our commitments and to our milestones:

As early as 2009, Henkel committed to covering its product ranges throughout the company with certificates for sustainable palm kernel oil and to complete this step by 2015. Since we purchase our surfactants from raw material suppliers, we are at the end of a long supply chain. By buying certificates, we can provide support for sustainable palm oil production in the growing countries. This is because the certificates give plantation operators an economic incentive to produce palm oil sustainably. The proceeds from the certificates also directly benefit the producers, which means that local initiatives can be directly supported without requiring major logistical efforts. For these reasons, we have long considered the Book & Claim system to be the best for indirect purchases of palm kernel oil. As already mentioned, however, in the present circumstances we feel it makes sense to modify and amend this approach and supplement it with other measures and initiatives aimed at reaching the same goal. This includes, in particular, working with our partners to establish full traceability of purchased palm and palm kernel oil by 2020

-

--

Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Please refer to

As surfactant manufacturers purchase the starting material, palm kernel oil, on the world market rather than directly from the producers, the Book & Claim system is particularly suitable for raw materials based on palm kernel oil. Although it is possible to segregate sustainably produced palm kernel oil from normal palm kernel oil, it requires considerable investment in new pipelines, transport resources (tanker ships, trucks, rail cars) and silos, involving a lot of time and money. That is why we decided to focus on the Book & Claim system first. In 2008, we collaborated with the trading platform GreenPalm to expand the system so that it would cover palm kernel oil as well as palm oil, and then became the world's first company to purchase such certificates. This became possible after the first palm oil plantation was approved as satisfying the RSPO criteria for sustainable palm oil cultivation.

Why local initiatives are important

Building on these certificates, we would like to further 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 access the market and 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 is aimed at making Honduras the first country to be changed over almost completely 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 initiative are important partners of the project.

<http://www.henkel.com/sustainability/our-contribution-to-the-sustainable-cultivation-of-palm-oil-20402.htm> [Click here to visit the URL](#)

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

equal

3 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 refer to

As already mentioned, however, in the present circumstances we feel it makes sense to modify and amend this approach and supplement it with other measures and initiatives aimed at reaching the same goal. This includes, in particular, working with our partners to establish full traceability of purchased palm and palm kernel oil by 2020.

<http://www.henkel.com/sustainability/our-contribution-to-the-sustainable-cultivation-of-palm-oil-20402.htm> [Click here to visit the URL](#)

4 Other information on palm oil (sustainability reports, policies, other public information):

As shown by the following examples, we are taking a variety of approaches to achieving sustainable palm oil production. Our involvement has developed continuously over the past ten years and more and will continue to do so in the future. As is so often the case for complex challenges, there is a shared goal, but the best and fastest path to reaching this goal often has to be changed to reflect new developments and findings. This is also the case here.

<http://www.henkel.com/sustainability/our-contribution-to-the-sustainable-cultivation-of-palm-oil-20402.htm> [Click here to visit the URL](#)

Particulars

Organisation Name	Hiestand Deutschland GmbH
Corporate Website Address	www.hiestand.de
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Andorra, Australia, Austria, Belarus, Belgium, Bosnia and Herzegovina, Bulgaria, Canada, Croatia (Hrvatska), Cyprus, Czech Republic, Denmark, Estonia, Finland, France, Germany, Gibraltar, Greece, Hungary, Ireland, Italy, Japan, Latvia, Liechtenstein, Lithuania, Luxembourg, Macedonia, The Former Yugoslav Republic of, Malaysia, Moldova, Republic of, Monaco, Netherlands, Norway, Poland, Portugal, Romania, Russian Federation, San Marino, Slovakia (Slovak Republic), Slovenia, Spain, Sweden, Switzerland, Turkey, Ukraine, United Kingdom, United States, Yugoslavia
Membership Number	4-0287-12-000-00
Membership Type	Ordinary Members
Membership Category	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

■ Food Goods

- Food goods

■ Manufacturer of Biscuits & Cakes

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Private Label

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

677.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

40.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

717.00

2.3 Palm oil volume used 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/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	21.20	0.17	
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	21.20	0.17	

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 Do you plan to 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

-

Not relevant

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

2023

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

No

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

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 of 2015 use of MB
2015 begin of use 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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

Not relevant, because our customers are not RSPO-certified.

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

Not relevant

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-
Not relevant

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Where ever possible use of other fats and oils than Palm.
When using Palm than MB

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:

■ None

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

--

Challenges

1 What significant economic, social or environmental obstacles 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

Organisation Name	Hill Biscuits Limited
Corporate Website Address	www.hillbiscuits.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	United Kingdom
Membership Number	4-0289-12-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

2462.41

2.2.3 Total volume of Palm Kernel Oil used in the year:

308.79

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

2771.20

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	48.50	32.30	
3	Segregated	1199.60		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	1248.10	32.30	

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	31.40	20.80	
3	Segregated	976.50		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	1007.90	20.80	

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Sweet & Semi Sweet Biscuits and their fillings

2.5 Do you plan to 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

-

No currently - our supplier only buys from RSPO members for whom it will be mandatory under the RSPO P&C in 2016.

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2014

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 commitment as a business is to be using only 100% fully segregated Palm Oil and Palm Kernel Oil products in all our own brand and branded products before the end of 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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

Consider it a market / customer driven incentive and as currently there is no specific customer requirement or demand we are not planning progressing until we can promote being fully SG palm in our products.

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

We are of the understanding that there is currently no requirement for us to report on our GHG emissions.

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

No not currently based on a statement from our supplier that indicates that they only buy from RSPO members for whom it will be mandatory under P&C in 2016 and Hill Biscuits has accepted this timeline for disclosure of 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 have a commitment to purchase and use only 100% RSPO Certified SG palm / palm kernel oil whereas currently we are using 100% RSPO Certified SG and MB palm / palm kernel 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:

- None

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

Whilst we do not have any specific policies, we are a member of SEDEX (Supplier Ethical Data Exchange) and comply with the requirements of this standard / organisation which covers 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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

Not Applicable to our 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?

- 1. Meeting and practically accommodating the varying demands of different retail customers and their policies / timescales for use of CSPO together with our own company commitments to RSPO. Resolution achieved by moving over fully to CSPO (SG & MB) products earlier.
- 2. Full availability of SG CSPO / Palm Kernel required for specific customers. Resolution - Trialling alternative fully SG CSPO product which if successful will remove requirement for SG certified Palm Kernel Oil.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

easier

3 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 / assisted through discussions one of our customers in their preparation for achieving their Supply Chain Certification.

4 Other information on palm oil (sustainability reports, policies, other public information):

None

Particulars

Organisation Name	Huegli Holding AG
Corporate Website Address	www.huegli.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Austria, Czech Republic, Germany, Switzerland, United Kingdom
Membership Number	4-0166-11-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

2600.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

2600.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	130.00		
2	Mass Balance	1830.00		
3	Segregated	640.00		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	2600.00		

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 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 Do you plan to 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

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

2015

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

3.6 Which countries that your organization operates in do the above commitments cover?

Czech Republic, Germany, 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 Hügli 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 2014 we will source 95% of our palm oil demands RSPO certified mass balanced or segregated. We will cover the remaining 5 % with Greenpalm certificates. Huegli covers its demand of organic palm oil already from 100% 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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

--

GHG Emissions**5.1 Do you publicly report the GHG emissions of your operations?**

No

- Please upload related report:

--

- Add link to website

--

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

By 2015 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

--

8.2 What steps will/has your organization taken to support these policies?

Huegli already complies to the BSCI Codex and committed the suppliers to adhere to the BSCI Code of Conduct as well.

Commitments to CSPO uptake

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

--

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?

--

-

--

Challenges

1 What significant economic, social or environmental obstacles 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:

similar

3 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):

--

Particulars

Organisation Name	IBIS Backwarenvertriebs-GmbH
Corporate Website Address	ibis-backwaren.de
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Belgium, Denmark, Germany, Italy, Netherlands, Poland, Portugal, Spain
Membership Number	4-0352-13-000-00
Membership Type	Ordinary Members
Membership Category	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 and 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 use?

Under Development

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

1400.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

1400.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	0.30		
2	Mass Balance	150.00		
3	Segregated	14.00		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	164.30		

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	1.00		
2	Mass Balance	379.00		
3	Segregated	63.00		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	443.00		

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

-

2.5 Do you plan to 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

-

not planned at the moment

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2016

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

switch as soon as possible for all articles to MB or SG 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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

in process

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

not planned yet

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

not planned yet

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Switch some articles from MB to SG 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:

■ None

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

-

Challenges

1 What significant economic, social or environmental obstacles 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:

similar

3 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

Organisation Name	Interal, S.A.
Corporate Website Address	www.interal.es
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Spain
Membership Number	4-0078-10-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Private Label

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

77.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

77.00

2.3 Palm oil volume used 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/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	77.00		
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	77.00		

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 Do you plan to 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

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

No

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

No

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

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

Limitations in automatical processes, lay-out and facilities
Taking into account the nature of our products (private label) it is very difficult to translate the increase of cost to our customers

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

To inform and offer the use of sustainable palm oil to our current and potential customer
To continue doing markets researchs in order to find new sources of sustainable palm oil with lower extra-cost

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:

- Ethical conduct and human rights
 - Labour rights
-

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

[M-Policies-to-PNC-ethicalconducthr.pdf](#)
For administration purpose, attachment files are renamed automatically

- Labour rights

[M-Policies-to-PNC-laborrights.pdf](#)
For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

--

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

--

Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Increase of the cost of using sustainable palm oil
Limitations in automatical processes, lay-out and facilities
Suppliers of ingredients containing palm oil, don't use sustainable palm oil
We have been working in the trasmision of our scope of use sustainable palm oil, both to our customers and suppliers, which is being demanded by the market. We are searching new cost efficient sources of 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:

easier

3 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):

Sustainability declaration

Particulars

Organisation Name	Interbake Foods LLC
Corporate Website Address	jcarroll@interbake.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	United States
Membership Number	4-0196-11-000-00
Membership Type	Ordinary Members
Membership Category	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 and 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 use?

Yes

2.2.1 Do you manufacture for:

Private Label

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

6300.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

4700.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

11000.00

2.3 Palm oil volume used 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/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	3000.00		
2	Mass Balance	270.00		
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	3270.00		

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Cookies

2.5 Do you plan to 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

-

don't know what this is

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

2021

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2013

3.6 Which countries that your organization operates in do the above commitments cover?

Australia, 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

increase use of Book and claim in products as our customer require. expect to be 100% Book and claim by end of 2016.
increasing use of mass balance as customers require.

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

2013

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

don't know what this is

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

don't know what this is

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

increase use of book and claim and/or mass balance as our customers require.

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:

■ None

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

we purchase our oil requirements from RSPO members.

Commitments to CSPO uptake

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

we will expand our purchases of these products as our customers require.

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?

--

-

--

Challenges

1 What significant economic, social or environmental obstacles 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:

similar

3 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

Organisation Name	Intersnack Procurement B.V
Corporate Website Address	http://www.intersnack.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Czech Republic, France, Germany, Hungary, Ireland, Netherlands, Norway, Poland, Romania, Sweden, United Kingdom
Membership Number	4-0063-10-000-00
Membership Type	Ordinary Members
Membership Category	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 and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

17216.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

327.00

2.2.5 Total volume of all palm oil products you used in the year:

17543.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	5943.50		121.00
2	Mass Balance	2010.50		
3	Segregated	654.00		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	8608.00		121.00

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	5943.50		121.00
2	Mass Balance	2010.50		85.00
3	Segregated	654.00		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	8608.00		206.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

We are reporting January- December 2013 year consumption.

Palm oil is used for baked and fried snacks, Potato chips, fried nuts, peanut butter

2.5 Do you plan to 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

-

Currently it is not part of our Sustainability Strategy.

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2012

3.6 Which countries that your organization operates in do the above commitments cover?

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 2014 we aim at reaching 45% of RSPO SG certified palm.
The rest of our need is covered with B&C.

In 2015 we aim at reaching 66% of RSPO SG certified palm.
The rest of our need is covered with B&C.

In 2016 we aim at reaching 100% of RSPO SG certified palm for palm/palmoleine oils ; for ingredients palm based we will ask our supplier to achieve the maximum level of RSPO physical certification (MB or SG)

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

Currently it is not part of our brand-communication strategy. Using RSPO oil will just be the norme.

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

It is not in our communication strategy.

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 on engaging with our preferred suppliers to get full transparency of the entire chain and indentify specific areas of attention where implementing dedicated projects will be beneficial for all actors in the chain (i.e. smallholders engagement)

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:

- Ethical conduct and human rights
- Labour rights

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

We do ask all our suppliers to be ETI (Ethical Trading Initiative) assessed and to sign our Code of Conduct. Next to that we are embedding into our sourcing strategy a clear policy to minimize the risks of social non-compliance along IS-P raw material supply chains, guarantee maximum transparency and provide well-defined preventive and remediation actions.

Commitments to CSPO uptake

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

--

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 (increasing mix of physical certification and B&C)

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 do not buy palm oil directly from producers/origin, but through preferred traders, we have not yet been directly confronted with issues at field level. Nevertheless, our approach is to work in partnership with our suppliers to get more transparency along the chain and get directly engaged where appropriate.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

easier

3 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 support RSPO vision mainly engaging with key stakeholders such as NGOs, RSPO members, key suppliers, customers and consumers.

4 Other information on palm oil (sustainability reports, policies, other public information):

Not currently available.

Particulars

Organisation Name	IREKS GmbH		
Corporate Website Address	http://www.ireks.com		
Primary Activity or Product	Manufacturer		
Related Company(ies)	Company	Primary Activity	RSPO Member
	STAMAG GesmbH	Manufacturer	No
Country Operations	Germany		
Membership Number	4-0252-12-000-00		
Membership Type	Ordinary Members		
Membership Category	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

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

59.81

2.2.3 Total volume of Palm Kernel Oil used in the year:

236.94

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

2737.75

2.2.5 Total volume of all palm oil products you used in the year:

3034.50

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			302.42
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			302.42

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

baking ingredients and baking mixtures

2.5 Do you plan to 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 are certified

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

2022

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

No

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

No

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

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. 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 2022. Goal for the year 2014 is to use >12% of palm oil products in mass balance 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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

not of any interest - only B2B-products

GHG Emissions**5.1 Do you publicly report the GHG emissions of your operations?**

No

- Please upload related report:

--

- Add link to website

--

-

not necessary, certified according ISO 50001

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

--

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

--

- Others:

--

Application of Principles & Criteria for all members sectors

8.1 Related to your 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
-

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

customers are not willing to pay for book&claim

Challenges

1 What significant economic, social or environmental obstacles 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 trend of changing the oil source from palm based to others like sunflower or rape seed 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:

equal

3 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

Organisation Name	JOCIL LIMITED
Corporate Website Address	www.jocil.in
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	India
Membership Number	4-0276-12-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

--

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

43266.00

2.2.5 Total volume of all palm oil products you used in the year:

43266.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

NIL

2.5 Do you plan to 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

-

We purchase derivatives from refineries.

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

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 use derivatives of palm oil only purchased from refineries located in India. Hence achieving RSPO certification commitments may be difficult unless the refineries themselves follow.

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

It is not required.

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

It is 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.

We will try our best to implement RSPO certification commitments.

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:

■ None

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

Not applicable to 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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

We use derivatives and it is not possible to implement when refineries don't follow CSPO.

Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Since we are buying derivatives of palm oil from refineries in India we are not able to implement RSPO requirements.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

similar

3 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 with Multi National Companies.

4 Other information on palm oil (sustainability reports, policies, other public information):

NIL

Particulars

Organisation Name	John Drury & Co Ltd
Corporate Website Address	www.john-drury.co.uk
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	United Kingdom
Membership Number	4-0306-12-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Private Label

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

[undisclosed]

2.2.3 Total volume of Palm Kernel Oil used in the year:

[undisclosed]

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

[undisclosed]

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

[undisclosed]

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

[undisclosed]

2.5 Do you plan to 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

-

Unless disclosed by supplier.

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

No

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2054

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.

Note, we are a contract manufacturer. Therefore, section 3 is largely irrelevant to us. We currently do not sell other manufacturer's brands. Equally, the product we manufacture is for 3rd party brands (as a contract manufacturer). We do not dictate the type of product they would like to manufacture.

Therefore, as we were required to select a field, we chose a date furthest in the future.

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

We are a contract manufacturer of OTHER retailers' products.

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

Confidential

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

We ask the question to all suppliers to encourage their reporting but do not insist upon disclosure.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

We meet with our customers once or twice a year to discuss their product requirements and are committed to educating them on the benefits of sustainable palm oil (of which many are leading the industry in this agenda).

b. promoted 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

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:

- Labour rights

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

[M-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

We adhere to them.

Commitments to CSPO uptake

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

Our customers determine which product RSPO or non-RSPO material they would like to market on shelf.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

We do not do book and claim. 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?

Procurement - can have some limitations on supply although are currently working closely with a few RSPO base suppliers.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

equal

3 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 small manufacturer and ultimately a small player in the global markets but by providing the RSPO opportunity to our customers, it helps to ensure their commitment to the vision to transform markets.

4 Other information on palm oil (sustainability reports, policies, other public information):

NA

Particulars

Organisation Name	Johnson & Johnson
Corporate Website Address	www.jnj.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Argentina, Australia, Bangladesh, Belgium, Brazil, Cambodia, Canada, China, Colombia, Croatia (Hrvatska), Cyprus, Czech Republic, Denmark, Egypt, Estonia, Finland, France, France Metropolitan, Germany, Greece, Hong Kong, Hungary, Iceland, India, Indonesia, Ireland, Italy, Japan, Korea, Republic of, Latvia, Lithuania, Luxembourg, Malaysia, Malta, Mexico, Morocco, Netherlands, New Zealand, Nigeria, Norway, Pakistan, Panama, Paraguay, Peru, Philippines, Poland, Portugal, Puerto Rico, Romania, Russian Federation, Saudi Arabia, Singapore, Slovakia (Slovak Republic), Slovenia, South Africa, Spain, Sweden, Switzerland, Taiwan, Province of China, Thailand, Tunisia, Turkey, Ukraine, United Arab Emirates, United Kingdom, United States, Venezuela, Vietnam
Membership Number	4-0030-06-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

- Margarine & Cooking Oil

- Home and personal care goods

- Cleaning Agents
 - Soap Tablet Finishing
-

Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

175.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

65.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

77500.00

2.2.5 Total volume of all palm oil products you used in the year:

77740.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			77500.00
2	Mass Balance	175.00	65.00	
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	175.00	65.00	77500.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Personal Care Products; Bar Soaps, Shampoos, Shower Gels, Moisturisers, Lip Balms, Suncare, Dental Care Products, OTC (Over the Counter Medicines).
Food Products; Spreads.

2.5 Do you plan to 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

-

We request from our strategic direct suppliers the disclosure their GHG emissions. We do not currently request this further down our supply chains.

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

No

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

3.6 Which countries that your organization operates in do the above commitments cover?

Argentina, Australia, Bangladesh, Belgium, Brazil, Cambodia, Canada, China, Colombia, Croatia (Hrvatska), Cyprus, Czech Republic, Denmark, Egypt, Estonia, Finland, France, France Metropolitan, Germany, Greece, Hong Kong, Hungary, Iceland, India, Indonesia, Ireland, Italy, Japan, Korea, Republic of, Latvia, Lithuania, Luxembourg, Malaysia, Malta, Mexico, Morocco, Netherlands, New Zealand, Nigeria, Norway, Pakistan, Panama, Paraguay, Peru, Philippines, Poland, Portugal, Puerto Rico, Romania, Russian Federation, Saudi Arabia, Singapore, Slovakia (Slovak Republic), Slovenia, South Africa, Spain, Sweden, Switzerland, Taiwan, Province of China, Thailand, Tunisia, Turkey, Ukraine, United Arab Emirates, United Kingdom, United States, 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

We will continue to source Mass Balance for direct PO and PKO purchases and cover our derivative use with Book & Claim certificates. We will begin transition of oleochemicals towards MB, with the first MB chemical supply chains starting in 2014 after having passed business continuity and viability checks. We will begin qualification of new SG supply chains for some products.

2015

Target of 6% from MB and SG supply chain options by year end - mostly from direct CPO/PKO and in bar soap. The remainder will be Oleochemical products where we have the possibility. Balance of 94% will be certified by Book & Claim certificates that we will buy from partners who we recognise as contributors to the increase of RSPO-certified oil and who meet our public Criteria for Responsible Palm Oil.

2015 Onwards Palm Oil Sourcing Strategy

In order to reach our targets J&J has a 5 pillar strategy for RSPO-qualified oil:

1. Fully support RSPO sustainable palm oil mechanisms to transition towards MB and eventually SG oil.
2. Engage with external organisations like the RSPO and Consumer Goods Forum to accelerate the growth of sustainable palm oil - especially in the Oleochemical supply chains. This is essential for Consumer Goods companies to meet the requirement of SG products in their supply chains.
3. Continue with the phased engagement plan with Oleochemical suppliers. Where materials pass financial viability and business continuity assessments, introduce sustainably sourced derivatives into the supply chains. Request suppliers that are not yet members of RSPO to take active engagement and join to ensure their palm oil meets our requirements.
4. Fund specific projects focused on increasing the amount of certified material available in the market through the J&J Palm Oil Fund. The fund was established to support projects on the group to increase the availability of sustainable palm oil and has helped a number of global projects to increase smallholder yields, maximise current land use and support the RSPO standard.
5. Support our additional public commitments relating to responsible palm oil that are not explicitly covered by the RSPO standard, through both intervention with suppliers on mapping and understanding their supply chains and upholding the standards in our Responsible Palm Oil Sourcing Criteria.

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

2015

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

Yes

- Please upload related report:

--

- Add link to website

<http://www.jnj.com/caring/citizenship-sustainability/strategic-framework/Greenhouse-Gas-Emissions> [Click here to visit the URL](#)

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

This would be dependent on our suppliers making this request to their supply base. We currently don't mandate that all suppliers must disclose their emissions - this is only a request to our top-tier suppliers for their direct operations.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Through 2014 and into 2015

We will take steps to increase the use of SG material and use the RSPO logo in brand communication. This will allow us to push publicly for uptake of certified CPO and PKO for personal care products.

We will continue to source our material to hit our targets for MB, SG and IP material by the end of 2015.

We continue to set expectations with all our oleochemical suppliers on their responsibilities relating to sustainable palm and palm kernel oil. This will include transition to mass balance as an intermediate step with our strategic suppliers where viability criteria are met. We will encourage other consumer goods companies, through our suppliers to make similar steps.

We have additional commitments for deforestation-free supply chains beyond the RSPO that we outline in our Responsible Palm Oil Sourcing Criteria. We will continue our additional work on traceability in our supply chains and will continue to fund projects on the ground with our NGO partners that contribute to the increase in availability of certified palm oil and the elimination of deforestation. These will focus on Malaysia and Indonesia but will also include areas that are within our global 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
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

- Water, land, energy and carbon footprints

[M-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

- Land Use Rights

[M-Policies-to-PNC-landuseright.pdf](#)

For administration purpose, attachment files are renamed automatically

- Ethical conduct and human rights

[M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

- Labour rights

[M-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

[M-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

8.2 What steps will/has your organization taken to support these policies?

We have a full division - Environmental, 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> [Click here to visit the URL](#)

Commitments to CSPO uptake

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

--

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 for the lack of supply chain options with Book & Claim since 2010.

-

--

Challenges

1 What significant economic, social or environmental obstacles 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. Scale-up of availability of Segregated Material.

While it is possible to source MB/SG/IP CPO and PKO on the market, this material is not found in the derivative supply chains with enough scale to provide oleochemicals that meet the RSPO requirements and are viable in mainstream consumer products. In order to speed this up J&J have committed to buying a certain percentage of MB material as an intermediate step to SG.

As stated previously, we have been fully supporting supply chain transition through RSPO methods since 2010. We have increased our MB uptake year on year and will continue to do so until SG material becomes available and viable. The target date of 2020 is based on the assumption that physical CSPO will evolve to meet our commitment for deforestation-free supply chains in a sustainable, cost-effective manner.

2. Difference in supply chain transformation between CPO and PKO.

We have noticed that progress towards SG is being made faster in CPO supply chain compared to PKO supply chains, mainly due to complexity. J&J is committed to GreenPalm certificates purchased from responsible producers for PKO where it is not possible to source MB.

3. A need for extra resources to monitor and implement additional, public supply chain commitments on top of RSPO certification.

We have increased the number of resources and visibility within J&J of both RSPO certification and our public Palm Oil Responsible Sourcing Criteria.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

equal

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

J&J's Palm Oil Fund has been working with NGOs to deliver transformation at the very start of our supply chains - plantations. We have supported NGOs in projects that directly improve farming practices, increase yields and improve labour rights to meet RSPO criteria, with the ultimate aim of purchasing GreenPalm certificates that become available. We have undertaken one of our largest supply chain mapping and education exercises with our suppliers that use palm and palm kernel oil. To deploy both our demands for RSPO material as well as upholding our Responsible Palm Oil Sourcing Criteria we have actively engaged our strategic suppliers in meeting our responsible sourcing requirements.

4 Other information on palm oil (sustainability reports, policies, other public information):

J&J has Responsible Palm Oil Sourcing Criteria that we apply additionally to our palm and palm kernel derived materials - <https://www.jnj.com/sites/default/files/pdf/cs/JnJ-Responsible-Palm-Oil-Sourcing-Criteria.pdf> [Click here to visit the URL](#)

This criteria takes additional steps, above and beyond the RSPO, to ensure that materials we source for our global usage meets our demands for the conservation of forests, the protection of Free, Prior and Informed consent of local communities and indigenous peoples, and the inclusion and support of smallholders in our supply chains.

In order to meet our criteria we must understand where the material in our supply chains is coming from and to that effect we have partnered with The Forest Trust (www.tft-forests.org) [Click here to visit the URL](#) to map and understand the complex supply network to our global production sites.

We began deploying our criteria to our top suppliers in early 2014 and progress is reported on our corporate website. Through this engagement we push to have transparency in our supply chains and to mobilise our palm oil fund to improve the conditions and ensure that all the material we source meets our criteria.

RSPO-certification meets most, but not all, of our sourcing criteria and we have concerns on the availability of RSPO-qualified derivatives for the majority of our oleochemicals. Because of this our traceability work happens in parallel to our commitments to the RSPO. Further details on our supply chain work and projects to improve the standards in our supply chains can be found at the links below:

<https://www.jnj.com/caring/citizenship-sustainability/strategic-framework/raw-material-sourcing> [Click here to visit the URL](#)

<http://www.blogjnj.com/2014/04/wanted-sustainable-palm-oil/> [Click here to visit the URL](#)

All our resources, policies, updates and statements can be found on the following pages of our corporate website:

<http://www.jnj.com/caring/citizenship-sustainability> [Click here to visit the URL](#)

Particulars

Organisation Name	Josef Manner & Comp. AG
Corporate Website Address	www.manner.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Austria, Czech Republic, Germany, Slovenia
Membership Number	4-0173-11-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

- Production of Cream Filled Wafers

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

--

2.2.3 Total volume of Palm Kernel Oil used in the year:

23.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

2792.00

2.2.5 Total volume of all palm oil products you used in the year:

2815.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

wafers, bakery products, chocolates, confectionery

2.5 Do you plan to 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

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2011

3.6 Which countries that your organization operates in do the above commitments cover?

Austria, Czech Republic, Germany, Slovenia

3.7 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% certified 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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

--

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
-

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

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?

--

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

--

Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

incomplete data

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

similar

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

incomplete data

4 Other information on palm oil (sustainability reports, policies, other public information):

incomplete data

Particulars

Organisation Name	Kao Corporation		
Corporate Website Address	http://www.kao.com/group/en/group/index.html		
Primary Activity or Product	Manufacturer		
Related Company(ies)	Company	Primary Activity	RSPO Member
	Fatty Chemical (Malaysia) Sdn.Bhd.	Manufacturer	No
	Kao Soap (Malaysia) Sdn.Bhd.	Manufacturer	No
	Pilipinas Kao, Incorporated	Manufacturer	No
	PT. Kao Indonesia Chemicals	Manufacturer	No
	Kao Specialties Americas LLC	Manufacturer	No
	Quimi-Kao, S.A. de C.V.	Manufacturer	No
	Kao Chemicals GmbH	Manufacturer	No
	Kao Corporation S.A.	Manufacturer	No
	Kao Chemical Corporation Shanghai	Manufacturer	No
	Kao (Taiwan) Corporation	Manufacturer	No
	Kao Vietnam Co., Ltd.	Manufacturer	No
	Kao Industrial (Thailand) Co., Ltd	Manufacturer	No
	PT Kao Indonesia	Manufacturer	No
	Kao USA Inc.	Manufacturer	No
	Kao Manufacturing Germany GmbH	Manufacturer	No
	Molton Brown Limited	Manufacturer	No
	Kao Corporation Shanghai	Manufacturer	No
Country Operations	China, Germany, Indonesia, Japan, Malaysia, Mexico, Philippines, Singapore, Spain, Taiwan, Province of China, Thailand, United Kingdom, United States, Vietnam		
Membership Number	4-0024-07-000-00		
Membership Type	Ordinary Members		
Membership Category	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
- Own-brand

- Food goods

--

- Home and personal care goods

- Cleaning Agents
 - Laundry Detergents / Cleaning Products
 - Soap Tablet Finishing
-

Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Under Development

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

3750.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

15850.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

76500.00

2.2.5 Total volume of all palm oil products you used in the year:

96100.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim		4535.00	1706.00
2	Mass Balance	3750.00	11340.00	500.00
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	3750.00	15875.00	2206.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Fatty Acid, Fatty Alcohol

2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Yes

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

No

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

3.6 Which countries that your organization operates in do the above commitments cover?

China, Germany, Indonesia, Japan, 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

By 2020, Kao will be certified for SCCS all of our related plants for consumer goods manufacturing.

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

Yes

- Please upload related report:

--

- Add link to website

--

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-
--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

By the end of 2015, Kao commits to purchase only sustainable palm oil traceable to the mill 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

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
 - Ethical conduct and human rights
 - Labour rights
-

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

We are participating Carbon Disclosure Project for not only carbon dioxide but also water.

Commitments to CSPO uptake

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

--

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?

--

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 CSPKO that would be brought from its poor resources.
Lack of manifestations on stopping deforestation, in P&C.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

similar

3 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 introducing RSPO to key stakeholders, for example, consumers, customers, students and suppliers in our events and private museum. ?????

4 Other information on palm oil (sustainability reports, policies, other public information):

http://www.kao.com/jp/en/corp_csr/procurement_05.html? Click here to visit the URL

Particulars

Organisation Name	Kerry Group Plc		
Corporate Website Address	http://www.kerrygroup.com/		
Primary Activity or Product	Manufacturer		
Related Company(ies)	Company	Primary Activity	RSPO Member
	Kerry Ingredients	Manufacturer	Yes
Country Operations	Ireland, United Kingdom		
Membership Number	4-0074-10-000-00		
Membership Type	Ordinary Members		
Membership Category	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

- Food goods

- Margarine & Cooking Oil

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

1007.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

458.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

3607.00

2.2.5 Total volume of all palm oil products you used in the year:

5072.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	1007.00	458.00	3607.00
2	Mass Balance	27.00	5.40	21.60
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	1034.00	463.40	3628.60

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Spreads

2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Yes

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

2015

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

No

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2014

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

Currently Kerry Foods use a percentage of both CSPO and Green Palm Certificates across own brands and retailer brands. Kerry Foods plan to increase the level of CSPO mass balance palm oil across own brands in 2014.

Kerry Foods plan to move to segregated palm oil for own brands providing sufficient segregated product is available in 2015. This is in line with the planned industry wide move to segregated palm oil in 2015.

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

2015

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

Yes

- Please upload related report:

--

- Add link to website

<http://www.kerrygroup.com/sustainability/environment> [Click here to visit the URL](#)

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

We do not currently have a policy in relation to this.

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 ACOP submission in 2015, we will aim to further increase our share of CSPO for our own brands, with a plan to implement segregated palm oil across all our own brands by the end of 2015 providing sufficient segregated product is available.

We are also actively working with our current retailers to achieve their requirements in terms of segregated palm oil 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
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

- Water, land, energy and carbon footprints

[M-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

- Land Use Rights

--

- Ethical conduct and human rights

[M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

- Labour rights

[M-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

[M-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

8.2 What steps will/has your organization taken to support these policies?

See page 38-51 of report attached in section 8.1 above.

Commitments to CSPO uptake

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

--

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?

Kerry Foods is already covering this gap using book and claim certificates.

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 sourcing and availability of the necessary quantities of palm 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:

equal

3 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 2012, we launched our 1 Kerry Sustainability Programme 2012-2015, which provides a Kerry Group framework through which to ensure the longterm development of the organisation by building competitiveness, while at the same time enhancing the quality of life and protecting our natural resources. The Programme represents a holistic Groupwide framework and governance approach to sustainable development. It sets out challenging short and long term targets built around four key pillars: 1) Environment, 2) Marketplace, 3) Workplace and 4) Community.

4 Other information on palm oil (sustainability reports, policies, other public information):

As sourcing sufficient quantities of palm derivatives in fully segregated form is our biggest current challenge, it would be useful if there was a report published on the progress being made by producers towards making these derivatives available in fully segregated form.

Particulars

Organisation Name	Koninklijke Smilde BV
Corporate Website Address	www.royalsmilde.nl
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Netherlands
Membership Number	4-0181-11-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

--

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

--

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Margarine and frying fats
 Quiche and Pies
 Bakery products

2.5 Do you plan to 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

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

No

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

3.6 Which countries that your organization operates in do the above commitments cover?

Austria, Belgium, Cyprus, Czech Republic, Denmark, Finland, France, Germany, Greece, Hungary, Ireland, Italy, Latvia, Liechtenstein, Luxembourg, Malta, Netherlands, Poland, Romania, Slovenia, 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

Smilde Foods: Our commitments cover our total sales in Europe, excluding Retail PL
2013 --> 60 %. Achieved 61 % of which 45 % B&C, 16 % MB, 0 % SG,

2014 --> 80 %. Achieved 1st half 2014 80 % of which 60 % B&C 20 % MB, 0 % SG

2015 --> 100 %

Smilde Bakery:

2014 --> 100 %. Achieved 1st half of 2014 100 % of which 100 % 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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

- * As member of the taskforce sustainable Palmoil do we actively promote the use of RSPO palmoil.
- * Discussed during each PL contract negotiation.
- * Company gives presentations to promote sustainable palmoil.
- * Describe the use and progress in our 2014 CSR report.

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:

- Ethical conduct and human rights
- Labour rights

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

[M-Policies-to-PNC-ethicalconducthr.doc](#)

For administration purpose, attachment files are renamed automatically

- Labour rights

--

- Stakeholder engagement

--

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

There is no commercial availability in Industrial quantities of certain fractions.
Our tank storage area is limited, we can not handle additional types of 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?

Smilde Foods: Our commitments cover our total sales in Europe, excluding Retail PL
2013 --> 60 %. Achieved 61 % of which 45 % B&C, 16 % MB, 0 % SG,

2014 --> 80 %. Achieved 1st half 2014 80 % of which 60 % B&C 20 % MB, 0 % SG

2015 --> 100 %

Smilde Bakery:

2014 --> 100 %. Achieved 1st half of 2014 100 % of which 100 % MB.

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 users of Palmoil who wish to use RSPO MB/SG/IP palmoil it is very costly to join and get audited, this includes the option for Group Certification.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

similar

3 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. Membership to Dutch Taskforce for sustainable palmoil.
2. Membership to MVO Nederland
3. Educate our customers.
4. Lectures to students.

4 Other information on palm oil (sustainability reports, policies, other public information):

No

Particulars

Organisation Name	KORONA SPÓŁKA AKCYJNA
Corporate Website Address	www.korona.info
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Poland
Membership Number	4-0134-11-000-00
Membership Type	Ordinary Members
Membership Category	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 and 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 use?

Yes

2.2.1 Do you manufacture for:

Private Label

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

--

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

20000.00

2.2.5 Total volume of all palm oil products you used in the year:

20000.00

2.3 Palm oil volume used 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/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			85.00
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			85.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 Do you plan to 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

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

No

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

No

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

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 - 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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

N/a

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-
--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Communications with customer, participation in RSPO meetings/ conferences. Cooperation with supplier they are RSPO members 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

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:

■ None

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

We will cooperated only with suppliers that give possibilietes to use 100% CSPO in the future

Challenges

1 What significant economic, social or environmental obstacles 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 enough CSPO SG at this moment. We take active actions with our suppliers to ensure the availability of 100% CSPO

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

similar

3 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 continue to actively participate in the further development of ideas RSPO through our presence in this project. Together with our suppliers and customers are taking active steps to use 100% CSPO

4 Other information on palm oil (sustainability reports, policies, other public information):

--

Particulars

Organisation Name	Kuchenmeister GmbH
Corporate Website Address	www.kuchenmeister.de
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Germany
Membership Number	401881100000
Membership Type	Ordinary Members
Membership Category	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

- Food goods

- Manufacturer of Biscuits & Cakes

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

663.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

31.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

117.00

2.2.5 Total volume of all palm oil products you used in the year:

811.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	177.00	18.00	14.00
3	Segregated	218.00		1.00
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	395.00	18.00	15.00

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	118.00	12.00	9.00
3	Segregated	145.00		1.00
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	263.00	12.00	10.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 Do you plan to 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?

--

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2014

3.6 Which countries that your organization operates in do the above commitments cover?

Albania, Argentina, Australia, Austria, Belgium, Bolivia, Bosnia and Herzegovina, Bulgaria, Canada, Chile, Czech Republic, Denmark, Egypt, Finland, France, Georgia, Germany, Greece, Hungary, Italy, Japan, Liechtenstein, Luxembourg, Malta, Mexico, Morocco, Netherlands, New Zealand, Norway, Poland, Portugal, Saudi Arabia, Slovakia (Slovak Republic), South Africa, Spain, Sweden, Switzerland, Turkey, Ukraine, United Arab Emirates, United Kingdom, United States, Uzbekistan

3.7 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 that we sell all over the world do contain only CSPO (Segregation and Mass Balance - no Book&Claim). We reach the 100% in the beginning of 2015.

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

As from 2015 we only use CSPO. We do have intensive contacts to our stakeholders to discuss all questions around palmoil. There in we try to upgrade the used palmoil in Mass Balance to segregated palmoil.

Above all we work in the FONAP (Forum Nachhaltiges Palmoil).

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:

- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

[M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

- Labour rights

[M-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

[M-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

8.2 What steps will/has your organization taken to support these policies?

Our work an our positioning support these policies. We do have intensive contacts to our different stakeholders to discuss all questions around palmoil. There in we try to reach a developement in upgrading the used palmoil all in all. For this we work in the FONAP (Forum Nachhaltiges Palmoil).

Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:

Do you have plans to?

--

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

--

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 the conversion to only using CSPO for it has been difficult in the case of glycerin. For the coming years we now found a solution.

Still it is difficult in those countries, that do not want to have palmoil at all. Neither conventional nor certificated sustainable.

Furthermore we see, that most of the countries in the world are not really interested in the issues of palmoil production.

These often are things we can not solve as company, but that has to be handled at first by politics, the society and last but not least the RSPO.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

similar

3 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 discussions and work; Working in the FONAP (Forum Nachhaltiges Palmöl).

4 Other information on palm oil (sustainability reports, policies, other public information):

The new sustainability report will appear in a few weeks.

Our first Palmoil Policy, that we attached at one of the last ACOP, is in revision.

Particulars

Organisation Name	L'Oreal
Corporate Website Address	www.loreal.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	
Membership Number	4-0021-07-000-00
Membership Type	Ordinary Members
Membership Category	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

■ Other

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

450.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

61000.00

2.2.5 Total volume of all palm oil products you used in the year:

61450.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			61000.00
2	Mass Balance			
3	Segregated	450.00		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	450.00		

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

The palm oil and its derivatives are mostly used in skin care products and shampoos. The palm oil or kernel oil derivatives include for example, certain surface active agents which provide the detergent and foaming qualities of shampoos.

2.5 Do you plan to 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

L'Oréal does not ask its suppliers to disclose their GHG emissions within the RSPO P&C 5.6 & 7.8. However, as part of its sustainability strategy, L'Oréal has set clear target for its plants and distribution centres: to reduce by 60 per cent greenhouse gas emissions by 2020. L'Oréal has reported its emissions to Carbon Disclosure Project (CDP) since 2003. L'Oréal's supply chain contributes an estimated 28 per cent of the CO2 impacts within the product's lifecycle, that is why L'Oréal joined the CDP Supply Chain Programme in 2007. The goal of the initiative is to encourage suppliers to measure and manage their CO2 emissions. In 2013, 152 of our suppliers have responded to the CDP Supply Chain.

Moreover, L'Oréal is well aware that some agricultural commodities may lead to deforestation and has been implementing specific action plans to avoid contributing to this phenomenon by favouring sustainable sourcing of palm oil. As part of its "zero deforestation" commitment by 2020, the Group plans to take this commitment further by closely involving its suppliers in this objective. At the end of 2013, all of L'Oréal's palm oil purchases were made according to sustainable procedures whose aim is to guarantee preservation of the biodiversity of forests in South East Asia.

Since 2010, direct purchases of palm oil have been based on total traceability certified by RSPO SG. Since 2012, another category of ingredients, palm oil derivatives, whose supply channels are very complex, have also been certified as sustainable by the RSPO. They are compensated for by GreenPalm (RSPO Book & Claim) certificates, the purchase of which enables the marketing of an equivalent volume of palm oil certified as sustainable. The aim in the long term is that all raw materials obtained from palm trees should come directly from plantations certified as sustainable by the RSPO and free from deforestation (see L'Oréal Zero deforestation Commitment: http://www.forumpalmoel.org/fileadmin/user_uploads/NEWS/L_Oreal.pdf [Click here to visit the URL](#)

That is why our approach is to work in close collaboration with our first-tier suppliers to train them to recognize 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 group. In 2013, L'Oréal has launched several campaigns towards all its suppliers explaining its ambition of knowing the origin of sourcing of its PO & PKO derivatives and sending to them questionnaires. L'Oréal is working to reach by end 2015 the traceability of its major derivatives back to companies' plantations or mills.

In this framework, as committed in its Zero Deforestation Commitment:

- L'ORÉAL will promote and support the most innovative and progressive suppliers, especially those who will overpass the challenges associated with the complexity of palm derivatives supply chains.

- L'ORÉAL commits to ultimately work with suppliers whose responsible practices can guarantee:

1. Full compliance with the laws in the country where they operate, and especially anticorruption legislations and land tenure rights.

2. A comprehensive and formal free prior and informed consent from indigenous people and local communities potentially impacted by new plantations development:

a. with a specific focus on respect for workers rights as defined by ILO

b. and bringing a special attention to Palm Oil Small Holders by engaging partnerships with communities aiming at improving environmental, social and economic outcomes of their palm plantations

3. The conservation and restoration of High Conservation Value and High Carbon stocks Areas when expanding palm plantations

4. The renouncement to peat clearance for new plantations and the adoption of a responsible maintenance system of peatlands in existing plantation.

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

No

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

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

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: Increase progressively the % of physically sustainable feedstock in our supply chain (ongoing)

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

Yes

- Please upload related report:

[M-GHG-Emissions-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

- Add link to website

<https://www.cdp.net/en-US/Pages/CDPAdvancedSearchResults.aspx?k=L'Oreal> [Click here to visit the URL](#)

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

We strongly encourage our suppliers to measure and manage their CO2 emissions. In 2013, 152 of our suppliers have responded to the CDP Supply Chain.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

2014: "Zero deforestation" Public Commitment:

=> By 2015: 100% palm oil and major palm derivatives should come from known sources

=> By 2020 the latest: 100% of palm supply will be free from deforestation

For more details, please see: http://www.forumpalmoel.org/fileadmin/user_uploads/NEWS/L_Oreal.pdf [Click here to visit the URL](#)

Actions:

1/ RSPO Certification: Continue to support RSPO Certification, while progressively increase the % of physically sustainable feedstock in our supply chain (ongoing) ;

2/ Traceability of our derivatives supply chain: By 2015, work with strategic suppliers to get full traceability of major derivatives back to companies' plantations or mills (ongoing) ;

3/ Support independent smallholders by improving their agricultural practices in order to avoid illegal deforestation

4/ Active interaction with key stakeholders

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
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

- Water, land, energy and carbon footprints

[M-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

- Land Use Rights

--

- Ethical conduct and human rights

[M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

- Labour rights

[M-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

[M-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

8.2 What steps will/has your organization taken to support these policies?

Please see the actions developed by L'Oreal and reported in the 2013 GRI attached above.

Commitments to CSPO uptake

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

--

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 sustainable through the RSPO segregated model.
Since 2012, 100% of our palm-based derivatives are certified sustainable through the RSPO Book and Claim model (GreenPalm Certificates).

-

--

Challenges

1 What significant economic, social or environmental obstacles 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:

- The derivatives supply chain complexity with a multiplicity of actors involved => No traceability
- A lack of Mass Balance availability among suppliers
- The price of Segregated

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

similar

3 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 work with our direct suppliers to improve traceability of our ingredients, including palm oil. Our approach is to work in close collaboration with our first-tier suppliers to train them to recognize 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 group. We also aim to diversify our palm oil sourcing by developing new partnerships with suppliers, which would allow us to increase the volumes of Mass Balance for the palm-based derivatives. Because today, our objective concerning the derivatives is clearly to go further than the Book and Claim certification and ensure a full traceability by implementing programs supporting independent smallholders in the countries we source our palm oil and derivatives from, in close partnership with our suppliers and through the support of local NGOs. In S1 2014, we took advantage of several public opportunities to reaffirm our support to RSPO: during a workshop held with our strategic suppliers, during a roundtable on sustainable palm organized by the Indonesian Embassy in Paris or even through the Task Force of the Consumer Goods Forum on Palm.

4 Other information on palm oil (sustainability reports, policies, other public information):

For more details on L'Oreal commitments and policies, please see:

- 2013 L'Oreal Sustainability Report:

- 2013 Global Reporting Initiative:

<http://loreal-dam-front-resources-corp-en-cdn.brainsonic.com/ressources/afile/120071-b72cb-resource-l-oreal-rse.html> [Click here to visit the URL](#)

- Zero Deforestation Commitment:

http://www.forumpalmoel.org/fileadmin/user_uploads/NEWS/L_Oreal.pdf [Click here to visit the URL](#)

Particulars

Organisation Name	LA FOURNÉE DORÉE
Corporate Website Address	www.lafourneedoree.fr
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Australia, Belgium, Czech Republic, Denmark, France, Germany, Ireland, Italy, Luxembourg, Netherlands, Norway, Poland, Portugal, Spain, United Kingdom, United States
Membership Number	4-0357-13-000-00
Membership Type	Ordinary Members
Membership Category	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

■ Food Goods

- Food goods

■ Manufacturer of Biscuits & Cakes

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

--

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

790.00

2.2.5 Total volume of all palm oil products you used in the year:

790.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			350.00
2	Mass Balance			
3	Segregated			440.00
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			790.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 Do you plan to 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

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

3.6 Which countries that your organization operates in do the above commitments cover?

Australia, Belgium, Denmark, France, Germany, Ireland, Italy, Luxembourg, Norway, Portugal, 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

100% at the end of 2015, volume depends on our proper sales.

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

For our brand we are not ready to claim about RSPO palm oil because our choice is to sell final goods with fresh butter and fresh cream. But if there is Margarine in the recipe, we use for 95% of the case the reference with palm oil segregated.

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

Customers often change so we can't have data updating.

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

Our supplier are close to agriculture industry so they don't have the staff to have a GHG Policy.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Each year from the beginning of using Palm oil, we try to have all customers with same recipe and raw material so we try to convince them using only Maragraine with Palm oil segregated or 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

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

- Water, land, energy and carbon footprints

[M-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

- Land Use Rights

[M-Policies-to-PNC-landuseright.pdf](#)

For administration purpose, attachment files are renamed automatically

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

Each year we update that file and we manage indicators on each one.

Commitments to CSPO uptake

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

We only want to go to Segregated or Mass Balance solutions but as we don't claim it's not necessary.

Challenges

1 What significant economic, social or environmental obstacles 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 supplier didn't want to understand RSPO extra costs.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

No

Simpler to Comply to:

easier

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

French market don't want to use Palm Oil, we think that Palm oil is the better solution for food industry so we think that being RSPO is the better way to support Palm Oil for our Customers.

4 Other information on palm oil (sustainability reports, policies, other public information):

NA

LAJKONIK SNACKS SPÓŁKA Z OGRANICZONĄ ODPOWIEDZIALNOŚCIĄ (Formerly known as: Lajkonik Snacks GmbH Spółka komandytowa)

Particulars

Organisation Name LAJKONIK SNACKS SPÓŁKA Z OGRANICZONĄ ODPOWIEDZIALNOŚCIĄ
(Formerly known as: Lajkonik Snacks GmbH Spółka komandytowa)

Corporate Website Address

Primary Activity or Product Manufacturer

Related Company(ies) None

Country Operations Poland

Membership Number 4-0250-12-000-00

Membership Type Ordinary Members

Membership Category 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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

2440.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

712.00

2.2.5 Total volume of all palm oil products you used in the year:

3152.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	551.47		200.69
3	Segregated	950.42		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	1501.89		200.69

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	374.75		511.39
3	Segregated	562.99		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	937.74		511.39

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Savory snacks

2.5 Do you plan to 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

-

Lajkonik will enter into a dialogue with its suppliers to discuss further action

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2012

3.6 Which countries that your organization operates in do the above commitments cover?

Austria, Germany, Poland, Russian Federation

3.7 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 palm oil; verification audit for SG and MB palmoil

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

Usage of the sustainable palm oil will be indicated on the packaging materials of our own brands

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

We only report GHG emissions in accordance with the Polish law to the local Authorities

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

Lajkonik will enter into a dialogue with its suppliers to discuss further action

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Follow - up to fully comply with our Customer's objectives for promoting 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:

■ None

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

Lajkonik would set up a milestone plan to actively support the above policies and shall be ready to share the outcome not earlier than by end of 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?

No

Lajkonik sources 100% RSPO Certified pure palm oil from well reputed suppliers

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

--

Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Implementation of SG/MB - descriptor within the article identification. Follow up with our Customers to communicate usage of palm oil on the packaging materials as well in the internet

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

No

Simpler to Comply to:

similar

3 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 and dialog with Customers

4 Other information on palm oil (sustainability reports, policies, other public information):

Plan to provide a link to an information about sustainable palm oil on the company web site

Particulars

Organisation Name	Lamb Weston / Meijer VOF
Corporate Website Address	www.lambweston-nl.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Austria, Netherlands, United Kingdom
Membership Number	4-0163-11-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

8300.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

270.00

2.2.5 Total volume of all palm oil products you used in the year:

8570.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	1800.00		
2	Mass Balance			110.00
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	1800.00		110.00

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	6500.00		
2	Mass Balance			160.00
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	6500.00		160.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Frozen parfried potato products and dehydrated potato flakes

2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Yes

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2015

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 Book & Claim, Mass Balance and Segregated sources;

2016 - 100% of total palm oil usage purchased through SG CSPO sources.

2017-2020 same SG CSPO procurement policy as for 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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

Insufficient mainstream consumer awareness for CSPO and no interest from (mainly foodservice) customers. Further there is a high demand for package real estate to convey brand architecture and provide legally required information like ingredients, nutrition, storage, handling and product preparation information.

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

Yes

- Please upload related report:

--

- Add link to website

http://www.lambweston-nl.com/media/750293/lamb_weston_meijer_sustainability_report_2010_2011_uitgebreide_verslag_eng.pdf
[Click here to visit the URL](#)

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

We did not decide yet to set this as hard requirement to our oil (and other) key suppliers.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

In 2013 LWM developed a Supplier Sustainability Scorecard, in which we ask suppliers to respond on 18 questions in 4 segments. One was if they report their GHG emissions. Scorecards were sent out to all key suppliers in Q2-2014 and feedback is now being analysed. Based upon their final replies, we will revise our requirements for sustainable development towards key suppliers for the next annual assesment round. We will include 'mandatory disclosure of GHG emissions' for key ingredient suppliers (e.g. oil) in the revised Supplier Sustainability Scorecard and revision of relevant company policies and Supplier Code of Conduct.

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

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

Formalize our policies in 2015 and embedd these in Procurement practices.
Provide training and awareness to internal stakeholders regarding RSPO CSPO and Supply Chain systems.

Commitments to CSPO uptake

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

--

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 2013 we are already covering our total palm oil need through Book & Claim CSPO. We will continue to do so till July 2015. As of Q3-2015 we will switch to purchasing 100% SG CSPO palm oil for pre-frying (mainly PL) potato products.

As of 2013 we purchase the emulsifier used for flakes production as MB CSPO.
Per Q4-2014 we will switch to purchasing of 100% SG CSPO emulsifier.

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 CSPO cost premiums / MT are still relatively high and most customers are hesitant to absorb extra costs for SG CSPO palm oil. LWM aspires industry leadership on sustainable development within the EMEA market. Therefore we have decided to pursue a total switch to SG CSPO per FY16. This is the second step after our previous decision to cover 100% of our palm oil need by CSPO through Book & Claim per 2013, without customers specifically requesting this. We will inform our PL customers when the next step will become effective.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

equal

3 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 are going to publish our strong commitment to SG CSPO in our next Sustainability Report.

4 Other information on palm oil (sustainability reports, policies, other public information):

General trend in Europe is that potato processors and many of our customers are moving away from using palm oil for frying and switch to healthier vegetable frying oils (sunflower 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.

Particulars

Organisation Name	Lantmännen ek för		
Corporate Website Address	www.lantmannen.com		
Primary Activity or Product	Manufacturer		
Related Company(ies)	Company	Primary Activity	RSPO Member
	Lantmännen Unibake	Manufacturer	Yes
	Lantmännen Cerealia	Manufacturer	Yes
	Lantmännen Lantbruk	Manufacturer	Yes
Country Operations	Belgium, Denmark, Finland, Germany, Hungary, Norway, Poland, Russian Federation, Sweden, United Kingdom, United States		
Membership Number	4-0073-10-000-00		
Membership Type	Ordinary Members		
Membership Category	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 and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

--

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

7717.00

2.2.5 Total volume of all palm oil products you used in the year:

7717.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			6474.00
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			6474.00

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			1244.00
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			1244.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

18200.00

2.4.2 What type of products do you use CSPO for?

Pastry, cake dry mixes and when frying pancakes.

The volumes of palm kernel expeller are used for production of feed and are not covered by book&claims certificates.

2.5 Do you plan to 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

-

We are currently putting our focus on the transfer to Segregated Certified Palm Oil, which in itself provides considerable resource challenges for the business.

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2016

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

Our annual targets/strategies which have been met:

2010: Become a member of RSPO. Dialogue with NGOs. Purchase certificates for 10% of Lantmannens total usage of palm oil volumes. Perform press and marketing activities. Plan for dialogue with NGOs and other organisations in the food industry.

2011: Purchase certificates for 100% of Lantmannens total palm oil volumes -achived 2011 and maintained 2012 and 2013.

Current target/strategy:

2014/2015: Shift from certificates to Segregated Certified palm oil. Reduce or replace usage of palm oil containing ingredients. Continued and intensified stakeholder dialogue and collaborations with industry peers and organizations in order to accelerate the shift towards sustainbly produced palm oil.

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

Yes

- Please upload related report:

[M-GHG-Emissions-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

- Add link to website

<http://lantmannen.se/en/Start/Our-responsibility/> [Click here to visit the URL](#)

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

We are currently putting our focus on the transfer to Segregated Certified Palm Oil, which in itself provides considerable resource challenges for the business.

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 promote and accelerate the shift towards sustainably produced palm oil we will continue and intensify our dialogue and collaborations with other companies in the food and feed industry including customers, suppliers and organisations. And continue to address the issue and communicate internally and externally towards our stakeholders.

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
- Ethical conduct and human rights
- Labour rights

- Water, land, energy and carbon footprints

[M-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

- Land Use Rights

--

- Ethical conduct and human rights

[M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

- Labour rights

[M-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

Our code of conduct, from year 2008 is implemented throughout the organisation. In 2009 we signed the UN Global Compacts ten principles and are committed to work with and report on our progress. We strive to have an open and transparent reporting, using Global Reporting Initiatives framework since 2008. Our Code of Conduct is in the process of being revised, which will also concern our Supplier Code of Conduct. We are also taking steps towards reporting according to GRIs new version G4. Please visit our website for more information on our responsibility. <http://lantmannen.se/en/Start/Our-responsibility/> [Click here to visit the URL](#)

Commitments to CSPO uptake

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

We have 100% Book & Claims certificates for our usage of palm oil in our 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?

We mainly source compound ingredients containing a certain percentage of palm oil from one supplier in Sweden. Our ability to increase our ambitions towards certified palm oil and also traceability throughout the supply chain down to plantation is limited and dependent on our dialogue and knowledge of our suppliers ambitions.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

similar

3 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 dialog with industry peers.

4 Other information on palm oil (sustainability reports, policies, other public information):

On our website: www.lantmannen.com [Click here to visit the URL](#) you will find our sustainability report, code of conduct and other public information.

Particulars

Organisation Name	LEIMER KG
Corporate Website Address	www.leimer.de
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Germany
Membership Number	4-0400-14-000-00
Membership Type	Ordinary Members
Membership Category	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
- Manufacturing on behalf of other third party brands

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Private Label

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

850.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

850.00

2.3 Palm oil volume used 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/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	300.00		
2	Mass Balance			
3	Segregated	19.00		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	319.00		

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

In the Moment we use Book & Claim for Croutons and soup pearls and SG for dumpling mixes.

2.5 Do you plan to 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

-

we have no direct contact to palmoil growers

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

2024

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

No

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

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

2014: Use a percentage of both CSPO and Green Palm certificates across own brands and retailer brands.
2015: We plan to increase the Level of CSPO segregated Palm oil across own brands and retailer 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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

decision of marketing

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

no recording

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-
-

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

2015: swith from conventional palmoil for soup pearls to SG palmoil

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:

■ None

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

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

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

it is not always a customer requirement

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

some customers don't want the book & claim concept

Challenges

1 What significant economic, social or environmental obstacles 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:

equal

3 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

Organisation Name	Lieken Brot- und Backwaren GmbH
Corporate Website Address	www.lieken.de
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Germany
Membership Number	4-0257-12-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

- Manufacturer of Biscuits & Cakes

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

606.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

158.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

481.00

2.2.5 Total volume of all palm oil products you used in the year:

1245.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	450.00	158.00	481.00
3	Segregated	109.00		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	559.00	158.00	481.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

none

2.5 Do you plan to 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

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2015

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 to certified Palm oil.
2014: 80%
2015: 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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

Yes

- Please upload related report:

[M-GHG-Emissions-Report.pdf](#)
For administration purpose, attachment files are renamed automatically

- Add link to website

--

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

confidential.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

communicate our sustainability Report on our web site. Hand out our sustainability Report to clients & suppliers. Internal communication of our sustainability Report. internal Trainings of our employees.

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:

■ None

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

We have started the certification according to DIN EN ISO 50001 (Energy Management System) of our production sites.
Our suppliers are obtained to sign our sustainability declaration.

Commitments to CSPO uptake

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

customers requirements are at least mass Balance for CSPO.

Challenges

1 What significant economic, social or environmental obstacles 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 currently not certified. But we request them to start the certification process.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

equal

3 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 our sustainability activities. They will be communicated internal and to third parties.

4 Other information on palm oil (sustainability reports, policies, other public information):

--

Particulars

Organisation Name	Lindt and Sprungli AG
Corporate Website Address	www.lindt.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Australia, Austria, Brazil, Canada, China, Czech Republic, France, Germany, Hong Kong, Ireland, Italy, Japan, Poland, Russian Federation, South Africa, Spain, Sweden, Switzerland, Turkey, United Arab Emirates, United Kingdom, United States
Membership Number	4-0034-08-000-00
Membership Type	Ordinary Members
Membership Category	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 and 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

1207.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

1913.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

3120.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	1178.00	1791.00	
2	Mass Balance			
3	Segregated	29.00	122.00	
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	1207.00	1913.00	

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

chocolate products (certain fillings)

2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Yes

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

No

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

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, Italy, Japan, Poland, Russian Federation, South Africa, Spain, Sweden, Switzerland, 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

- Complete volume sourced according to Book & Claim Greenplam since 2011
- Process to source 100% segregated palm oil / palm kernel oil by 2015 has been initiated

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

We are generally not using external labels on our packaging.

GHG Emissions**5.1 Do you publicly report the GHG emissions of your operations?**

No

- Please upload related report:

--

- Add link to website

--

-

- We report the absolute numbers within the Carbon Disclosure Project to investors
- We publicly report the % changes of GHG emissions per ton of chocolate produced (please see Sustainability Report http://www.lindt.ch/fileadmin/lindt_int/Company/CSR/Sustainability_policies_2014/LIN_Sustainability_220414_final_low.pdf [Click here to visit the URL](#))

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Finalizing implementation of 100% segregated and certified palm oil procurement through engagement with 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:

all other palm-based derivatives and fractions: we are only buying crude palm oil and palm kernel oil

Application of Principles & Criteria for all members sectors

8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights

- Water, land, energy and carbon footprints

[M-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

- Land Use Rights

--

- Ethical conduct and human rights

[M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

- Labour rights

[M-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

Please see our Sustainability Progress Report 2013 and our Sustainability Website (www.lindt.com/csr [Click here to visit the URL](#)).

Commitments to CSPO uptake

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

--

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 100% palm oil according to book&claim since 2011.

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 in small quantities

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

equal

3 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 Report 2013 and our Sustainability Website (www.lindt.com/csr [Click here to visit the URL](#)).

4 Other information on palm oil (sustainability reports, policies, other public information):

Please see our Sustainability Report 2013 and our Sustainability Website (www.lindt.com/csr [Click here to visit the URL](#)).

Particulars

Organisation Name	Lion Corporation		
Corporate Website Address	http://www.lion.co.jp		
Primary Activity or Product	Manufacturer		
Related Company(ies)	Company	Primary Activity	RSPO Member
	Lion Chemical Co., Ltd.	Processor and/or Trader	No
	Lion Eco Chemicals Sdn. Bhd.	Processor and/or Trader	No
Country Operations	Japan		
Membership Number	4-0012-06-000-00		
Membership Type	Ordinary Members		
Membership Category	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

- Food goods

--

- Home and personal care goods

- Cleaning Agents
 - Laundry Detergents / Cleaning Products
-

Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

12800.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

7900.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

9000.00

2.2.5 Total volume of all palm oil products you used in the year:

29700.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	3200.00		
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	3200.00		

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

healthcare and homecare products

2.5 Do you plan to 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

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

2020

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

No

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

No

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

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 use 100% RSPO certified palm oil by 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?

Yes

- Please state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

Yes

- Please upload related report:

[M-GHG-Emissions-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

- Add link to website

--

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-
--

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 100% RSPO certified palm oil by 2015.

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:

- Ethical conduct and human rights
 - Labour rights
 - Stakeholder engagement
-

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

[M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

- Labour rights

[M-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

[M-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

8.2 What steps will/has your organization taken to support these policies?

We prepared Supplier CSR Guideline (Supplier Self-Assessment Checklist).

Commitments to CSPO uptake

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

--

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 use 100% RSPO certified palm oil including Book & Claim by 2015.

-

--

Challenges

1 What significant economic, social or environmental obstacles 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:

easier

3 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 plan to work on the activity that achieves sustainable palm oil together with the RSPO members through using the certified oil.

4 Other information on palm oil (sustainability reports, policies, other public information):

--

Particulars

Organisation Name	LIVEN, S.A.
Corporate Website Address	www.liven.es
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	
Membership Number	4-0239-12-000-00
Membership Type	Ordinary Members
Membership Category	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
- Manufacturing on behalf of other third party brands

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

1403.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

2113.00

2.2.5 Total volume of all palm oil products you used in the year:

3516.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	527.66		50.20
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	527.66		50.20

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 Do you plan to 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

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

No

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

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

Some of our bigger customers are demanding us to produce with Sustainable Palm Oil. Our interest is to standardize as much as possible to be more efficient, so we have the objective to use Sustainable Palm Oil for own brands: 50% in 2015 and 100% in 2017.

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

2015

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Starting use the CSPO in own brands.

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
- Ethical conduct and human rights

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

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?

--

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

--

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 efforts.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

similar

3 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):

--

Particulars

Organisation Name	Lorenz Snack-World Holding GmbH		
Corporate Website Address	www.lorenz-snackworld.com		
Primary Activity or Product	Manufacturer		
Related Company(ies)	Company	Primary Activity	RSPO Member
	Lorenz Snack-World Russia	Manufacturer	Yes
	The Lorenz Bahlsen Snack-World GmbH Austria	Manufacturer	Yes
	Pol snack Polska Sp. z o.o. S.k.	Manufacturer	Yes
Country Operations	Austria, Germany, Russian Federation		
Membership Number	4-0235-12-000-00		
Membership Type	Ordinary Members		
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

5950.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

60.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

6010.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	600.00	60.00	
3	Segregated	2650.00		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	3250.00	60.00	

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Savoury Snacks

2.5 Do you plan to 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

-

Lorenz Snack-World will enter into dialogue with its suppliers to discuss further action.

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2012

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 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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

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 [Click here to visit the URL](#).

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

The communication of goal achievement in terms of GHG reduction on the web is in preparation.

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

Lorenz Snack-World will enter into dialogue with its suppliers to discuss further action.

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
- Ethical conduct and human rights
- Labour rights

- Water, land, energy and carbon footprints

[M-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

- Land Use Rights

--

- Ethical conduct and human rights

[M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

- Labour rights

[M-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

Training, internal audits
External social audits
Suppliers 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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

--

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 [Click here to visit the URL](#))
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:

similar

3 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 [Click here to visit the URL](#)

Particulars

Organisation Name	Lotus Bakeries NV		
Corporate Website Address	www.lotusbakeries.com		
Primary Activity or Product	Manufacturer		
Related Company(ies)	Company	Primary Activity	RSPO Member
	Koninklijke Peijnenburg BV	Manufacturer	No
	AB Annas Pepparkakor	Manufacturer	No
	Biscuiterie Willems	Manufacturer	No
Country Operations	Belgium, Canada, China, Croatia (Hrvatska), Cyprus, Czech Republic, Finland, France, Germany, Greece, Hong Kong, Hungary, Ireland, Israel, Italy, Japan, Korea, Republic of, Latvia, Luxembourg, Netherlands, Norway, Philippines, Poland, Portugal, 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		
Membership Number	4-0167-11-000-00		
Membership Type	Ordinary Members		
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

8610.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

4930.00

2.2.5 Total volume of all palm oil products you used in the year:

13540.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	6436.00		1795.00
2	Mass Balance	140.00		
3	Segregated	1174.00		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	7750.00		1795.00

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	830.00		1964.00
2	Mass Balance	24.00		191.00
3	Segregated	6.00		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	860.00		2155.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Fine Bakery ware and ice cream

2.5 Do you plan to 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

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

3.6 Which countries that your organization operates in do the above commitments cover?

Belgium, Canada, China, Croatia (Hrvatska), Cyprus, Czech Republic, Finland, France, Germany, Greece, Hong Kong, Hungary, Ireland, Israel, Italy, Japan, Korea, Republic of, Kuwait, Latvia, Luxembourg, Netherlands, Norway, Philippines, Poland, Portugal, 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

januari 2015: use of 70% SG palm oil products and 30% MB palm oil products
dec 2015: maximalise the use of SG palm oil products (gaol : 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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

not yet available

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

Lack of suppliers having such a public commitment

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 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

--

8.2 What steps will/has your organization taken to support these policies?

Get in dialogue with our palm product suppliers so that the palm oil products are respecting the RSPO P&C

Set up our Company GRI reporting

Commitments to CSPO uptake

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

--

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 september 2012

-

--

Challenges

1 What significant economic, social or environmental obstacles 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:

equal

3 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 founding member of the Belgian Alliance for Sustainable Palm Oil

4 Other information on palm oil (sustainability reports, policies, other public information):

Public information in the annual review 2013:

<http://www.lotusbakeries.com/corporate/> Click here to visit the URL

Particulars

Organisation Name	Ludwig Schokolade GmbH & Co. KG
Corporate Website Address	www.ludwig-schokolade.de
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Germany
Membership Number	4-0146-11-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

5900.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

100.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

6000.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	1800.00	100.00	
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	1800.00	100.00	

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	4100.00		
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	4100.00		

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 Do you plan to 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

-

We do not have any influence to buy palm oil from growers who disclose their GHG emissions within RSPO P&C 5.6 & 7.8.

We are manufacturer and we buy RSPO and have additional costs for RSPO. We must have trust in our suppliers, that they do the right things.

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2013

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 95 % of our Palmoil/-fat RSPO segregatet.
5 % Mass Balance (technical reasons)

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

We don't see any additional benefits

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

We plan this for 2015

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

We do not see any reasons to do this, because we can not measure this.

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 with segregated RSPO Palmoil/-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:

- Ethical conduct and human rights
- Labour rights

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

[M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

- Labour rights

[M-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

--

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

We do not buy crude palmoil

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

I don't understand this 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?

We do not buy CSPO

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

easier

3 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

We are driven by our customer

4 Other information on palm oil (sustainability reports, policies, other public information):

No

Particulars

Organisation Name	Lutosa SA (Formerly known as: PinguinLutosa Foods)
Corporate Website Address	www.lutosa.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Albania, Algeria, Angola, Aruba, Australia, Austria, Bahrain, Belgium, Benin, Bolivia, Bosnia and Herzegovina, Brazil, Brunei Darussalam, Bulgaria, Cameroon, Canada, Cape Verde, Chad, Chile, China, Colombia, Comoros, Congo, Congo, the Democratic Republic of the, Costa Rica, Cote d'Ivoire, Croatia (Hrvatska), Cuba, Cyprus, Czech Republic, Denmark, Djibouti, Dominican Republic, Ecuador, Egypt, Equatorial Guinea, Estonia, Fiji, Finland, France, French Polynesia, Gabon, Germany, Ghana, Greece, Guatemala, Guinea, Honduras, Hong Kong, Hungary, Iceland, Indonesia, Iraq, Ireland, Italy, Jamaica, Japan, Jordan, Kazakhstan, Kenya, Korea, Democratic People's Republic of, Kuwait, Latvia, Lebanon, Liberia, Libyan Arab Jamahiriya, Lithuania, Luxembourg, Macedonia, The Former Yugoslav Republic of, Malaysia, Maldives, Malta, Mauritius, Mexico, Morocco, Netherlands, Netherlands Antilles, New Caledonia, New Zealand, Nigeria, Oman, Pakistan, Panama, Papua New Guinea, Peru, Philippines, Poland, Portugal, Puerto Rico, Qatar, Romania, Russian Federation, Saudi Arabia, Senegal, Seychelles, Sierra Leone, Singapore, Slovakia (Slovak Republic), Slovenia, South Africa, Spain, Sri Lanka, Sweden, Switzerland, Taiwan, Province of China, Tanzania, United Republic of, Thailand, Togo, Tunisia, Turkey, Ukraine, United Arab Emirates, United Kingdom, United States, Uruguay, Venezuela, Vietnam, Yemen
Membership Number	4-0267-12-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

7312.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

212.00

2.2.5 Total volume of all palm oil products you used in the year:

7524.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	3653.00		113.00
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	3653.00		113.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 Do you plan to 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

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2014

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

Purchase of MB RSPO palmoil for the production of some private labels.

From 1st July 2014 on we will only buy SG RSPO palmoil. All prefried potato products will be prefried in SG RSPO palmoil
All countries we export to will be related to this

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

until now no RSPO SG palmoil for our own brand products.

On demand of private labels use of RSPO MB palm oil in period 2012 till 30th June 2014

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

no data available

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

no policy available

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 reporting period, we will pass to SG RSPO palmoil for all our prefried products. As soon as we will pass our certification from MB towards SG , we will decide about the communication 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

- Water, land, energy and carbon footprints

[M-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

Follow up of water and energy and carbon footprints as Key Performance Indicator.
minimize footprint : all potato suppliers are situated in Belgium, the Netherlands, France and Germany.

Lutosa does support community programs such as Food Bank, association for the Fight against cancer, Islands of peace and Trias

Commitments to CSPO uptake

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

--

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

N/A we do purchase SG palm oil since 1st of July 2014

Challenges

1 What significant economic, social or environmental obstacles 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:

similar

3 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

Organisation Name	Mars, Incorporated
Corporate Website Address	www.mars.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Argentina, Australia, Belarus, Belgium, Bulgaria, Canada, Chile, China, Cote d'Ivoire, Croatia (Hrvatska), Czech Republic, Denmark, Dominican Republic, Egypt, Estonia, Finland, France, Georgia, Germany, Ghana, Greece, Guadeloupe, Hong Kong, Hungary, India, Indonesia, Ireland, Israel, Italy, Japan, Kazakhstan, Kenya, Korea, Republic of, Kyrgyzstan, Latvia, Lebanon, Lesotho, Lithuania, Malaysia, Mexico, Morocco, Netherlands, New Zealand, Norway, Peru, Philippines, Poland, Portugal, 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
Membership Number	4-0127-10-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

55319.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

14794.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

11029.00

2.2.5 Total volume of all palm oil products you used in the year:

81142.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	50195.00	10227.00	8233.00
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	50195.00	10227.00	8233.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Chocolate, confectionery, chewing gum, soups and sauces. Our Petcare business in Thailand also uses palm kernel stearin in a small number of pet foods.

2.5 Do you plan to 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

-

[Leave Blank]

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

No

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

3.6 Which countries that your organization operates in do the above commitments cover?

Argentina, Australia, Belarus, Belgium, Brazil, Bulgaria, Canada, Chile, China, Colombia, Cote d'Ivoire, Croatia (Hrvatska), Czech Republic, Denmark, Dominican Republic, Egypt, Estonia, Finland, France, Germany, Ghana, Greece, Guadeloupe, Hong Kong, Hungary, India, Indonesia, Ireland, Israel, Italy, Japan, Kazakhstan, Kenya, Korea, Republic of, Kyrgyzstan, Latvia, Lebanon, Lesotho, Lithuania, Malaysia, Mexico, Morocco, Netherlands, New Zealand, Norway, Peru, Philippines, Poland, Portugal, 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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

Not applicable

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

Yes

- Please upload related report:

[M-GHG-Emissions-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

- Add link to website

http://www.mars.com/global/assets/doc/pia_exec_2013/Mars_PIA_Highlights_2013_EN_report.pdf [Click here to visit the URL](#)

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

We have a commitment to develop a fully traceable pipeline back to known mills by year-end 2014. We will then work with the Forest Trust (TFT) to ensure these mills can verify that their fresh-fruit bunch supply, including supply from smallholders, meets our new sourcing charter. We believe this commitment will help us buy from certified and responsible suppliers.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Mars is a member of the Roundtable on Sustainable Palm Oil (RSPO) and, as of year-end 2013, we purchase 100 percent of our palm oil from RSPO-certified sources via the "mass balance" program. We achieved this two years ahead of our original goal to source 100 percent of palm oil from certified sources by year-end 2015.

The mass balance model requires processors to purchase palm oil from certified sources, but allows them to mix it with conventional palm oil during transportation, processing and packaging. This reduces the cost and complexity of handling separate supply chains and fosters greater uptake of certification.

This 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 unknown and non-certified sources.
Our commitment

Mars is committed to developing a fully sustainable and traceable palm oil supply chain.

We will continue to source 100% RSPO mass-balance certified palm oil, but we are now strengthening our commitment as follows to ensure this palm oil is genuinely sustainable:

1.
1. Our ambition is to go beyond the RSPO criteria to only source palm oil from companies whose operations meet the following sourcing charter, within the timeframe described below:

- Only from legal sources
- No development in areas of high conservation value*
- No development in high carbon stock forest areas*
- No development on peat lands regardless of depth
- No burning to clear land for new developments or to re-plant existing developments
- Compliance with the Mars, Incorporated Supplier Code of Conduct. This sets our expectations in the areas of child labor, forced labor, discrimination, compensation and benefits, working hours, freedom of association and right to collective bargaining, health and safety, the environment and ethical business practices.
- 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
- Support farmers and plantation owners to comply with this policy.

2. We will develop a fully traceable pipeline back to known mills by year-end 2014. We will then work with the Forest Trust (TFT) to ensure these mills can verify that their fresh-fruit bunch supply, including supply from smallholders, meets our sourcing charter. We require all suppliers to comply with our charter by year-end 2015, or to have plans in place by year-end 2015 to ensure compliance.

3. We will only work with palm oil suppliers that share our values and our commitment to transforming the palm oil supply chain, and we will require that by the end of 2014 they confirm their commitment to comply with the above sourcing charter.

These measures will help ensure a genuinely sustainable pipeline where all material is sourced from companies whose mills only produce sustainable palm oil.

In addition, we believe that this will help accelerate change by encouraging our suppliers to source all their palm oil from companies whose plantations and farms are responsibly run.

Our annual Principles in Action Summary will report on our progress and we will provide updates as appropriate on our website.

Mars will partner with industry, governments and civil society on broader efforts to protect forests and ensure mutual benefits for the workers and communities that rely on them for their livelihoods. In particular, we will work with the Consumer Goods Forum to speed progress on preventing deforestation.

This palm oil policy applies to 100 percent of palm oil, palm kernel oil and their fractions directly sourced by Mars, Incorporated.

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

- Water, land, energy and carbon footprints

[M-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

- Land Use Rights

[M-Policies-to-PNC-landuseright.pdf](#)

For administration purpose, attachment files are renamed automatically

- Ethical conduct and human rights

[M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

- Labour rights

[M-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

--

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 (http://www.sharedservices.mars.com/assets/Mars_S%20of%20of%202014_English_May%2030.pdf [Click here to visit the URL](#)) was developed and implemented in 2011. It includes 10 workplace standards that meet or exceed International Labour 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: In 2014, Mars Incorporated released its new palm oil policy (<http://www.mars.com/global/about-mars/mars-pia/our-supply-chain/palm-oil.aspx> [Click here to visit the URL](#)). In early 2014, we developed a sourcing charter that requires all our suppliers to establish a fully sustainable and traceable palm oil supply across all their operations by the end of 2015. We are also partnering with The Forest Trust (TFT) to help mills and plantations build traceability, and verify that their fresh-fruit bunch supply, including supply from smallholders, meets Mars' sourcing charter. These measures will help ensure a genuinely sustainable pipeline where all material is sourced from companies whose mills only produce sustainable palm oil.
 3. Deforestation Policy: Our new Deforestation Policy (<http://sharedservices.mars.com/assets/184225299.pdf> [Click here to visit the URL](#)) 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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

--

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

--

Challenges

1 What significant economic, social or environmental obstacles 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. However, 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.

We are deeply concerned about continued allegations of forced and child labor in the Indonesian and Malaysian palm oil industries. 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.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

similar

3 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 direct engagement with key external stakeholders including NGOs such as Greenpeace and the Rainforest Action Network, as well as academics, opinion formers and customers.

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> [Click here to visit the URL](#)

Mars, Incorporated commitment on palm oil:

<http://www.mars.com/global/about-mars/mars-pia/our-supply-chain/palm-oil.aspx> [Click here to visit the URL](#)

Mars, Incorporated deforestation policy:

<http://sharingservices.mars.com/assets/184225299.pdf> [Click here to visit the URL](#)

Mars, Incorporated Q&A on deforestation:

Particulars

Organisation Name	Masson Group Company Limited
Corporate Website Address	www.massonadd.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	China
Membership Number	4-0212-11-000-00
Membership Type	Ordinary Members
Membership Category	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

--

- Home and 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 use?

No

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

--

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

1251.00

2.2.5 Total volume of all palm oil products you used in the year:

1251.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Food grade emulsifier and baking ingredients, such as distilled monoglycerides, mono and diglycerides, polyglycerol ester of fatty acids, propylene glycol monostearate, sorbitan monostearate, sorbitan tristearate, anti-foaming agent, cake emulsifier, etc.

2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Yes

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

2023

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

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

Not using RSPO certified palm oil products yet.

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?

Yes

- Please state for which product range(s) you intend to apply the Trademark and when you plan to start

2020

-

We need to consider more details when adding the RSPO trademark on the products.

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

We are trying to do so, but haven't build up related system for reporting GHG emission.

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

Currently, we are not required 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.

Promote RSPO among 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

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
 - Ethical conduct and human rights
 - Labour rights
-

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

All of the waste water will be handled before discharging. All of our operation comply with the labor law and other legal regulation. We always respect 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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

We need to consider more details.

Challenges

1 What significant economic, social or environmental obstacles 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 hard to search for the qualify CSPO supplier in China.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

equal

3 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 shall promote RSPO by choosing hydrogenated palm oil supplier who is the RSPO member and advocating the slogan and knowledge of RSPO internally.

4 Other information on palm oil (sustainability reports, policies, other public information):

We are now planning to purchase RSPO certificated MB grade palm oil as our raw material. However, the price seems much higher than conventional palm oil.

Particulars

Organisation Name	Mimasu Cleancare Corp.
Corporate Website Address	www.mimasu-cc.co.jp
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Japan
Membership Number	4-0108-10-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and personal care goods

- Cleaning Agents
- Laundry Detergents / Cleaning Products

Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

--

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

760.00

2.2.5 Total volume of all palm oil products you used in the year:

760.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

-

2.5 Do you plan to 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

-

So far we have no offer from our current local distributor who we are dealing with for raw materials.

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

No

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2035

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 economical situation, to achieve in using 100% RSPO certified products as Raw Materials is rather difficult in cost factor.

3.8 Date of first supply chain certification (planned or achieved)

2028

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

- Please state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

To decide in using RSPO trademark on our own brand takes a time to making actual plan.

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

Under current situation, we are better to start a study on GHG Emissions in details.

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

So far we have no information on such a public commitment within our same business sectors. so, we need to know the situation how many companies or manufacturers of raw materials are disclosing GHG emissions.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

To collect a products information on RSPO certified Raw Materials is necessary to make an actual 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

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

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?

--

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

--

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 this year in order to promote eco-friendly management and production.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

easier

3 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 need a support from a organization to promote RSPO trademark in public sector.

4 Other information on palm oil (sustainability reports, policies, other public information):

If you send us a public information from your side time to time as a news on RSPO promotion in our market, so we appreciate it very much in order to understand well your policy too.

Particulars

Organisation Name	Mondelez International, Inc (Formerly known as: Kraft Foods Europe Services GMBH)
Corporate Website Address	www.mondelezinternational.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	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, Swaziland, Sweden, Switzerland, Tanzania, United Republic of, Thailand, Turkey, Uganda, Ukraine, United Kingdom, United States, Uruguay, Venezuela, Vietnam
Membership Number	4-0195-11-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

- Manufacturer of Biscuits & Cakes
- Production of Cream Filled Wafers

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

276572.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

20544.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

297116.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	260914.00		
2	Mass Balance	7360.00		
3	Segregated	8299.00		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	276573.00		

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	83.00		
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	83.00		

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Biscuits, Chocolate(inc.fillings)

2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Yes

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

[M-Grower-GHG-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

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

--

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2014

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, Swaziland, Sweden, Switzerland, Tanzania, United Republic of, Thailand, Turkey, Uganda, 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

2012:70%

2013:100%

we achieved Roundtable for Sustainable Palm Oil (RSPO) coverage for 100 percent of the palm oil it 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 certificates that support sustainable production.

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

Yes

- Please upload related report:

[M-GHG-Emissions-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

- Add link to website

--

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Published its sustainable palm oil action plan on June 4, 2014

Global supplier engagement programme:

Q2 2014 Sustainability capability assessment: we asked suppliers to complete a detailed assessment of their sustainability policies and implementation.

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

By end-2015: Suppliers' in-bound oil to be 100% traceable to the mill level. 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. At that time we will confirm the deadline for full implementation, and will expect it to be as soon as feasible after 2015.

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:

Volumes for CPO and PKO include derivatives
TBP for 100% RSPO physical supply chains not
determined or required

Application of Principles & Criteria for all members sectors

8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints
 - Ethical conduct and human rights
 - Labour rights
 - Stakeholder engagement
-

- Water, land, energy and carbon footprints

[M-Policies-to-PNC-waterland.pdf](#)
For administration purpose, attachment files are renamed automatically

- Land Use Rights

--

- Ethical conduct and human rights

[M-Policies-to-PNC-ethicalconducthr.pdf](#)
For administration purpose, attachment files are renamed automatically

- Labour rights

[M-Policies-to-PNC-laborrights.pdf](#)
For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

[M-Policies-to-PNC-stakeholderengagement.pdf](#)
For administration purpose, attachment files are renamed automatically

8.2 What steps will/has your organization taken to support these policies?

CGF deforestation resolution
UN Women's Empowerment Principles
AIM Progress
Reporting progress against goals:
http://www.mondelezinternational.com/~media/MondelezCorporate/uploads/downloads/2013_Progress_Report_at_a_Glance.pdf

[Click here to visit the URL](#)

Commitments to CSPO uptake

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

--

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 achieved Roundtable for Sustainable Palm Oil (RSPO) coverage for 100 percent of the palm oil it 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 certificates that support sustainable production.

-

--

Challenges

1 What significant economic, social or environmental obstacles 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
 Emerging concerns over child and forced labour (as per USDOL 2011 report)
 Effective smallholder engagement
 High cost of physical CSPO supply chains
 Over-reliance on EU and US markets to drive consumption of CSPO
 Steps taken to mitigate these risks are detailed in our palm oil action plan

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

equal

3 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

4 Other information on palm oil (sustainability reports, policies, other public information):

January 2014

Palm oil and deforestation:

We source palm oil predominantly from Malaysia and Indonesia, and to a lesser degree from Colombia, Brazil, Mexico and West Africa. C purchase less than 0.6% of worldwide production as the market is very fragmented.

We are concerned about the potential long-term environmental and social impacts of palm oil production, including deforestation and human

We are taking steps to ensure that the palm oil we buy is produced on legally held land, does not lead to deforestation or loss of peat land human rights, including land rights, and does not use forced or child labor.

Specifically, palm oil development should not take place in Primary Forest, High Conservation Value (HCV) areas, High Carbon Stock (HCV) or use of fire in plantation operations.

We have reviewed our approach with our palm oil suppliers and expect them to provide us transparency on the proportion of their supplies to plantations meeting these principles by the end of 2013.

During early 2014, we will review these results and publish an action plan during Q2 2014 to give priority to supplies that meet these principles eliminate supplies that do not, by 2020 at the latest.

We work with WWF to evaluate options and will report on our progress and findings annually.

While we recognize its limitations, the Roundtable for Sustainable Palm Oil (RSPO) provides the most widely supported approach to developing enforcing standards for sustainable palm oil production. We're purchasing RSPO palm oil covering 100% of our use since 2013 through a combination of RSPO-certified oil and Greenpalm certificates that support sustainable production.

We are also working with United Nations Development Programme (UNDP), the Government of Indonesia, and other partners to develop Indonesia Sustainable Palm Oil (SPO) Initiative. The initiative aims to develop national capacity to promote and scale up sustainable palm oil strengthening smallholder farmers, supporting national policy reform and reducing deforestation through public-private partnerships. The S established a national multi-stakeholder palm oil platform to develop strategies to address smallholder capacity building; environmental management and monitoring; governance and mediation for land titles; and strengthening the ISPO standard.

News Release:

Mondelez International Shares Sustainable Palm Oil Action Plan ?

Developed in Consultation with United Nations Development Programme and World Wildlife Fund

Requires Suppliers Achieve Traceability, Publish Sustainable Sourcing Policies and Timelines by 2015

Builds on 100% RSPO Coverage for Palm Oil Purchased Since 2013

DEERFIELD, Ill. – June 4, 2014 – Mondelez International today published its sustainable palm oil action plan, which prioritizes suppliers that align with the company's sustainability principles and requires suppliers to achieve traceability by the end of 2015. In addition, suppliers must publish

sustainable sourcing policies and implementation timelines by the same date.

The action plan – unveiled today during the Roundtable for Sustainable Palm Oil's (RSPO) European Roundtable conference in London – was developed in consultation with World Wildlife Fund (WWF) and the United Nations Development Programme (UNDP). The plan bolsters Mondelez International's long-term commitment to only buy palm oil that's produced on legally held land; that doesn't lead to deforestation or loss of peat land; respects human rights, including land rights; and doesn't use forced or child labor. Mondelez International plans to eliminate supplies that do not comply. The company will report progress annually.

"Sustainable palm oil is important for the long-term growth of our business and should be universal and accessible to all," said Dave Brown, Vice President of Global Commodities and Strategic Sourcing. "So, rather than pursue a segregated supply from an existing pool of certified plantations, our priority has been to add momentum to efforts to transform the entire palm oil sector. We're driving change to make sustainable palm oil a reality by embedding this policy into our commercial negotiations with suppliers."

Mondelez International's sustainable palm oil action plan builds on several years of engaging numerous stakeholders, including WWF, UNDP and national governments, as well as challenging its suppliers. In 2013, the company conducted a survey to determine suppliers' ability to trace palm oil supplies to known sources. Also that year, the company achieved RSPO coverage for 100 percent of the palm oil it bought, two years ahead of its commitment.

The palm oil action plan is part of the company's Call For Well-being to urge its employees, suppliers and community partners to join together to develop innovative approaches that can have a positive impact for the planet and its people. The call to action focuses on four areas critical to the well-being of the world and where the company can make the greatest impact: sustainability, mindful snacking, community and safety.

The palm oil action plan complements Mondelez International's wider commitment to sustainably source key agricultural commodities. Its 10-year, \$600 million investments in signature programs Cocoa Life and Coffee Made Happy are helping farmers create thriving communities. In addition, Harmony, the company's successful European wheat-sourcing program, is promoting biodiversity and good environmental practices.

For more information on Mondelez International's palm oil action plan, please visit: <http://bit.ly/1hsCzLZ> [Click here to visit the URL.](#)
About Mondelez International

Mondelez International, Inc. (NASDAQ: MDLZ) is a global snacking powerhouse, with 2013 revenue of \$35 billion. Creating delicious moments of joy in 165 countries, Mondelez International is a world leader in biscuits, chocolate, gum, candy, coffee and powdered beverages, with billion-dollar brands such as Oreo, LU and Nabisco biscuits; Cadbury, Cadbury Dairy Milk and Milka chocolate; Trident gum; Jacobs coffee and Tang powdered beverages. Mondelez International is a proud member of the Standard and Poor's 500, NASDAQ 100 and Dow Jones Sustainability Index. Visit www.mondelezinternational.com [Click here to visit the URL](#) and www.facebook.com/mondelezinternational [Click here to visit the URL](#).

News Release:

Mondelez International Achieves 100 Percent Palm Oil Sustainability Milestone Two Years Early

DEERFIELD, Ill. – Jan. 16, 2014 – Mondelez International, Inc. (NASDAQ:MDLZ) announced today that it achieved Roundtable for Sustainable Palm Oil (RSPO) coverage for 100 percent of the palm oil it 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 certificates that support sustainable production.

"Achieving 100 percent RSPO is an important milestone toward our long-term commitment to only buy palm oil that's produced on legally held land, doesn't lead to deforestation or loss of peat land, respects human rights, including land rights, and doesn't use forced or child labor," said Dave Brown, Vice President of Global Commodities and Strategic Sourcing. "We recognize the need to go further, so we've also challenged our palm oil suppliers to provide transparency on the levels of traceability in their palm oil supply chains. Knowing the sources of palm oil supplies is an essential first step to enable scrutiny and promote improvements in practice on the ground."

In the first months of this year, Mondelez International will review results from suppliers and publish an action plan during the second quarter 2014 to give priority to supplies that meet the company's sustainability principles, and eliminate supplies that do not, by 2020 at the latest.

The company's work in palm oil is part of a wider commitment to sustainably source key agricultural commodities. Its 10-year, \$600 million investments in signature programs Cocoa Life and Coffee Made Happy are helping farmers create thriving communities, while Harmony, its successful European wheat sourcing program, is promoting biodiversity and good environmental practices. For more information, please see Mondelez International's position statement on palm oil on its corporate website: <http://bit.ly/1b3zd95> [Click here to visit the URL](#).

Mondelez International, Inc. (NASDAQ: MDLZ) is a global snacking powerhouse, with 2012 revenue of \$35 billion. Creating delicious moments of joy in 165 countries, Mondelez International is a world leader in chocolate, biscuits, gum, candy, coffee and powdered beverages, with billion-dollar brands such as Cadbury, Cadbury Dairy Milk and Milka chocolate, Jacobs coffee, LU, Nabisco and Oreo biscuits, Tang powdered beverages and Trident gum. Mondelez International is a proud member of the Standard and Poor's 500, NASDAQ 100 and Dow Jones Sustainability Index. Visit www.mondelezinternational.com [Click here to visit the URL](#) and www.facebook.com/mondelezinternational [Click here to visit the URL](#).

Particulars

Organisation Name	Morning Foods Ltd
Corporate Website Address	www.mornflake.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	United Kingdom
Membership Number	4-0058-10-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

699.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

699.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	86.40		
3	Segregated	53.40		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	139.80		

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	345.60		
3	Segregated	213.60		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	559.20		

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Breakfast Cereals

2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Yes

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

[M-Grower-GHG-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

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

N/A - we have been 100% CSPO since 2010.
We moved to 100% Segregated CSPO in December 2013

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

Our customers have tended to adopt their own labelling systems

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

We do report this via other requirements through the UK Environment Agency. The full report however contains much information that is confidential

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

We do ask our suppliers - their response is detailed below:

“According to the RSPO principles it is for a supplier not required to display the exact emissions for each delivery, whereas this is obliged within other sustainability systems. Therefore, we do receive the greenhouse gas emissions from our mills in reports which we could supply on request in line with the RSPO requirements.”

We will review over the next reporting period if we will make this a public commitment

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We are now using 100% Segregated CSPO - this covers all ingredients and derivatives.

We will continue to promote sustainable palm oil on a case-by-case basis as required

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
- Ethical conduct and human rights
- Labour rights

- Water, land, energy and carbon footprints

[M-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

- Land Use Rights

--

- Ethical conduct and human rights

[M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

- Labour rights

[M-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

These Policies are regularly audited both as part of the Regulatory process and by our customers.

Commitments to CSPO uptake

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

We do not understand this question - we do source all materials through physical supply chains - all palm oil is 100% Segregated CSPO

Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Initially lack of availability and cost were major obstacles - these have however now largely been overcome.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

similar

3 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

Organisation Name	Moy Park Limited		
Corporate Website Address	http://www.moypark.com/our-corporate-responsibility/		
Primary Activity or Product	Manufacturer		
Related Company(ies)	Company	Primary Activity	RSPO Member
	Kitchen Range Foods Ltd (UK)	Manufacturer	Yes
Country Operations	United Kingdom		
Membership Number	4-0075-10-000-00		
Membership Type	Ordinary Members		
Membership Category	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

- Food goods

--

- Home and 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 use?

Under Development

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

1065.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

1065.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	342.00		
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	342.00		

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	297.00		
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	297.00		

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 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

2.5 Do you plan to 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

-

We do not purchase palm oil directly. The suppliers in the supply chain will be accredited and as part of this accreditation they will have to comply to the P&Cs as it will apply to their part in the chain.

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

2015

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2015

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

Green Palm Certs 100% for 2014.
RSPO Accreditation for Moy Park two sites only for 2015 to cover all usage.

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

No current plans to do this as it costs money to change packaging and we have just changed everything due to the new Food Information Regulations. We may decide to do this on a future packaging change.

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

Yes

- Please upload related report:

--

- Add link to website

<https://www.cdp.net/en-US/Results/Pages/Company-Responses.aspx?company=11349> [Click here to visit the URL](#)

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

It is not applicable as we do not purchase palm oil directly.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Gain RSPO accreditation. Communicate with our customers to see who wants to make a claim. No plans to promote on own brand yet. Marketing department to be made aware to include on products that they believe the consumer will be interested in this.

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:

■ None

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

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

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

--

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 members of Green Palm and have an account to purchase Green Palm certificates. We plan to do this for 2014 usage and then gain accreditation for 2015.

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 Certs in the process. For some of the sources they were in such small quantities it was easier, and more cost effective, to remove than gain accreditation in the timelines set.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

equal

3 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

Organisation Name	Natra SA
Corporate Website Address	www.natra.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Belgium, Canada, France, Spain
Membership Number	4-0070-10-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Private Label

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

4000.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

1000.00

2.2.5 Total volume of all palm oil products you used in the year:

5000.00

2.3 Palm oil volume used 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/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			250.00
2	Mass Balance			750.00
3	Segregated	3950.00		
4	Identity Preserved	50.00		
5	Total volume of palm oil handled that is RSPO-certified	4000.00		1000.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Chocolate products: spreads, chocolate bars, pralines, truffles, fillings

2.5 Do you plan to 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

-

No questions yet from our customers for that.

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

3.6 Which countries that your organization operates in do the above commitments cover?

Australia, Austria, Belgium, Bosnia and Herzegovina, Brazil, Canada, China, Colombia, Czech Republic, Denmark, France, Germany, Greece, Hungary, Indonesia, Italy, Luxembourg, Netherlands, New Zealand, Norway, Poland, Portugal, Romania, Slovakia (Slovak Republic), Slovenia, South Africa, Spain, Sweden, Switzerland, Tunisia, 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

Already 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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

Almost no own brands, all private label

GHG Emissions**5.1 Do you publicly report the GHG emissions of your operations?**

No

- Please upload related report:

--

- Add link to website

--

-

We are working on a report, not finished yet

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

A lot of confusion on calculations of GHG emissions

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Transfer to higher sustainability levels and elimination of book&claim certificates

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:

■ None

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

To be studied in 2014

Commitments to CSPO uptake

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

--

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 done from 2011 onwards

-

--

Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Derivatives not always available in physical RSPO supply chains, we push suppliers to move and buy certificates inbetween

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

equal

3 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 start! Biggest volume transferred to segregated sustainable in 2011.

4 Other information on palm oil (sustainability reports, policies, other public information):

Our CSR with also a palm oil part is available on the website www.natra.com [Click here to visit the URL](#)

Particulars

Organisation Name	Natura Logística E Serviços Ltda
Corporate Website Address	http://www.natura.com.br/
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Argentina, Brazil, Chile, Colombia, France, Mexico, Peru
Membership Number	4-0072-10-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and personal care goods

- Soap Tablet Finishing

Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

2.2.1 Do you manufacture for:

Private Label

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

32052.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

4043.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

1652.00

2.2.5 Total volume of all palm oil products you used in the year:

37747.00

2.3 Palm oil volume used 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/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

We will use CSPO in personal care (bar soap and body oils, mainly)

2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Yes

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

No

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

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

Despite having not purchased CSPO in this period, we know that our main supplier of palm oil has chain RSPO certified, from planting to refining, providing for us practically the entire volume in the mass balance model (80% of our volume).

By 2015 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 growing 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?

No

- Please state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

We are evaluating whether or not use RSPO trademark.

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

Yes

- Please upload related report:

--

- Add link to website

http://natura.infoinvest.com.br/enu/4755/Natura_GRI_ENG_COMP_vs01.pdf [Click here to visit the URL](#)

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

Yes

- Please upload related report:

--

- Add link to website

http://natura.infoinvest.com.br/enu/4755/Natura_GRI_ENG_COMP_vs01.pdf [Click here to visit the URL](#)

-

--

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 promoting the 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 are also prospecting new suppliers only who have commitment to RSPO to attend our growing demand.

We give priority for acquiring products from companies who are already members of the RSPO (and has compromised).

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

- Water, land, energy and carbon footprints

[M-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

- Land Use Rights

[M-Policies-to-PNC-landuseright.pdf](#)

For administration purpose, attachment files are renamed automatically

- Ethical conduct and human rights

[M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

- Labour rights

[M-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

[M-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

8.2 What steps will/has your organization taken to support these policies?

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.

The company has been working to expand its management in the International Operations, with a progressive increase in the number of indicators monitored in those locations.

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 UEBT (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. The document is intended for all employees involved in the processes with the suppliers and determines the main assumptions that support the 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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

We support the RSPO completely, but we think that the model of book & claim is fragile. We are structuring our supply chain for the physical supply of palm oil from 2017

Challenges

1 What significant economic, social or environmental obstacles 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, in Brazil, in Latin America in general and in Malaysia and Indonesia, a fact that restricts the supply of palm CSPO.

We will continue promoting the RSPO by clearly announcing to our suppliers that we are member and fully support RSPO Principles and Criteria.
We are also prospecting new suppliers only who have commitment to RSPO to attend our growing demand.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

similar

3 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):

SAF DENDÊ

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.

STRATEGIC SOURCING TBL

The Strategic Sourcing TBL program was launched by Natura in 2010.

Natura has established several focus areas for its overall sustainability program: water, sustainable entrepreneurship, climate change, solid waste, quality in relationships (sales force, society and communities, and increasing transparency and public participation), and socio-biodiversity in the Amazon

region. Its supplier engagement program is called "Strategic Sourcing TBL" and was developed in partnership with the management consulting firm A. T. Kearney. The program aims to account for suppliers' economic costs (prices);

CO2 emissions;

waste generation;

water used;

employee education (investment amounts in lower and higher education);

employee training (hours of training);

work safety (accident rates);

social inclusion (hiring rates of disabled people, compensation values, and hiring of apprentices);

direct investment in society (for example, in the communities in which suppliers are based, on health, education, environment, and so on); and other social benefits.

The performance of suppliers in these areas is quantified and included as part of the "Supplier Development Program." It also allows Natura and suppliers to establish common strategies to improve suppliers' performance with a "triple bottom line" (TBL) approach.

On a quarterly basis, suppliers complete a questionnaire to account for and evaluate their socioenvironmental performance and progress. The results of the questionnaire are then used by Natura to measure and internalize the various socioenvironmental costs and benefits to society of the materials used by Natura. Natura bases its supplier selection on a "shadow price" that includes the price provided by suppliers as well as the socioenvironmental costs and benefits determined from the quarterly basis survey. As a result, Natura's selection of suppliers is based on the overall total lowest cost, including the cost to society, which does not necessarily correspond to the lowest initial price of the suppliers' product offerings. The assumed value of the suppliers' socioenvironmental performance relates both to the part of the production sold to Natura and to the overall production of the supplier, ensuring that suppliers are recognized for taking a comprehensive approach to social and environmental performance.

Evaluation of suppliers by Natura is undertaken annually by a multidisciplinary team. The project quantified a value for each externality in order to address questions such as "How much does a ton of CO2 emitted cost in terms of environmental damage or public health costs?"; "What is the social value of one year of education for a given individual?"; "How much does the society gain when a disabled person is employed?" The figures were based on assumptions and studies currently available.

GHG

Natura accounts for its greenhouse gas (GHG) emissions using the GHG Protocol. It has established relative and absolute GHG emissions reduction targets for its scope 1 and 2 emissions and has set reduction targets for emissions from its products (which are part of scope 3). Natura has a Climate

Neutral Program in place, conducts life cycle assessments (LCA) of its products, and discloses environmental data about its products on packages.

Particulars

Organisation Name	Neste Oil Corporation
Corporate Website Address	www.nesteoil.com
Primary Activity or Product	Processor and/or Trader, Manufacturer
Related Company(ies)	None
Country Operations	Finland, Netherlands, Singapore
Membership Number	4-0010-06-000-00
Membership Type	Ordinary Members
Membership Category	Consumer Goods Manufacturers

Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain

- Biofuel producer

Other:

--

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 handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

742970.74

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

239127.22

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

982097.96

1.4 Volume handled 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 handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated	88845.70		
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	88845.70		

1.5 Do you plan to 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

Do you plan to 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?

--

Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2011

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2011

2.3 What are your interim milestones towards achieving this RSPO certification commitment (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 to.

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. Our suppliers are also RSPO certified besides ISCC, however the oil declared to us is just in the ISCC certificates.

This current certification covers our obligation to comply with the EU Renewable Energy Directive (RED) and at the same time meets the North American compliance.

Our company has been actively participating in finally having RSPO accepted as a EU RED voluntary system in Dec 2012. This means, RSPO RED certified palm oil can be used to our EU target markets.

However to date, there only a few suppliers providing RSPO-RED oil in the market. Along with fellow producers and the secretariat, we have been actively involved with the RSPO-RED pilot project to bring the first batch of RSPO-RED certified oil to the biofuel market.

We bought the first batch of of RSPO-RED oil on the 26th of July (<http://www.nesteoil.com/default.asp?path=1,41,540,17988,20115,24003> [Click here to visit the URL](#))

Our commitment above does not include only RSPO oil, but also other sustainably certified systems

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2024

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

We have bought the first batch of RSPO-RED Oil in July (<http://www.nesteoil.com/default.asp?path=1,41,540,17988,20115,24003> [Click here to visit the URL](#)) . This is the first ever volume of RSPO-RED oil in the world.

We intend to work with RSPO to promote further the RSPO-RED system to interested suppliers.

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

We market RSPO-RED as an EU-compliant system to our customers

GHG Emissions

3.1 Do you publicly report the GHG emissions of your operations?

Yes

Please upload related report:

--

Add link to website

<http://2013.nesteoil.com/sustainability/neste-oil-sustainable-way/ilmastosta-ja-resurssitehokkuus/Climate/> [Click here to visit the URL](#)

Please explain why:

--

3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

Yes

Please upload related report:

--

Add link to website

<http://2013.nesteoil.com/sustainability/neste-oil-sustainable-way/ilmastosta-ja-resurssitehokkuus/Climate/> [Click here to visit the URL](#)

Please explain why:

--

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 are hoping to work together with RSPO to promote the concept of RSPO-RED certification to more suppliers/growers. We hope as well that there will be a cross-certification effort between Neste Oil's own HVO Voluntary Scheme and RSPO which will enable more marketing of RSPO derivatives.

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:

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

Water, land, energy and carbon footprints

[P-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

Land Use Rights

[P-Policies-to-PNC-landuseright.pdf](#)

For administration purpose, attachment files are renamed automatically

Ethical conduct and human rights

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

Labour rights

[P-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

Stakeholder engagement

[P-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

6.2 Where relevant, what prevents you from trading/processing only CSPO?

The availability of RSPO-RED Oil and our customer demand of such oil. We are procuring 100% ISCC certified oil at this time.

Commitments to CSPO uptake

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 explain why:

--

- Please specify:

As stated above, we need the help of the secretariat and more stakeholders to promote the system to more growers.

- Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

- Please explain why:

The EU system for biofuels do not recognize Book and Claim

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

■ Biofuels

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

190830.37

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

48296.85

2.2.5 Total volume of all palm oil products you used in the year:

239127.22

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated	88845.70		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	88845.70		

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Biofuels

2.5 Do you plan to 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

-

As we sell to the EU market, our GHG calculator is not compliant to the RSPO P and C 5.6 and 7.8.

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

No

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

3.6 Which countries that your organization operates in do the above commitments cover?

Finland, Netherlands, Singapore

3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies

We bought the first batch of RSPO-RED Oil this year
 (http://www.nesteoil.com/default.asp?path=1,41,540,17988,20115,24003 [Click here to visit the URL](#))
 Currently we do not have targets to have 100% solely RSPO certified oil procurement, even though all our suppliers are RSPO certified, due to the reasons stated before. Neste Oil can only buy oil which complies with our market and customer requirements

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-
 Our products are sold on the basis of regulatory approval only; certification branding has no effect for our market.

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

Yes

- Please upload related report:

--

- Add link to website

<http://2013.nesteoil.com/sustainability/neste-oil-sustainable-way/ilmasto-ja-resurssitehokkuus/Climate/> [Click here to visit the URL](#)

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

Yes

- Please upload related report:

--

- Add link to website

<http://2013.nesteoil.com/sustainability/neste-oil-sustainable-way/ilmastojaresurssitehokkuus/Climate/> [Click here to visit the URL](#)

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

We hope to promote the RSPO-RED certification to growers with the help of RSPO secretariat. We also hope that there would be a cross-cooperation between the RSPO with our own HVO (hydrotreated vegetable oil) voluntary system - a verification scheme for European markets.

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
-

- Water, land, energy and carbon footprints

[M-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

- Land Use Rights

[M-Policies-to-PNC-landuseright.pdf](#)

For administration purpose, attachment files are renamed automatically

- Ethical conduct and human rights

[M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

- Labour rights

[M-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

[M-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

8.2 What steps will/has your organization taken to support these policies?

The policies are implemented throughout our operations and supply chain. We are also engaged with auditors and also our partners such as TFT. Please see more details here <http://2013.nestleoil.com/sustainability/Managing-sustainability-and-strategy/managing-sustainability/> [Click here to visit the URL](#)

Commitments to CSPO uptake

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

--

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?

--

-

--

Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Neste Oil procurement of CSPO is highly dependent on the acceptance of the certification system to the market which requires the biofuel to be certified with the appropriate voluntary system. RSPO-RED was accepted in 2012, however despite our work with the secretariate to get more suppliers certified, there is not much volume in the market for us to procure and process. Thus we would like to have more efforts and opportunities to promote the system to growers and customers.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

similar

3 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 promoted the RSPO-RED system and we were the first company certified with the RSPO-RED supply chain standards. We also processed and sold the first RSPO-RED cargo.

4 Other information on palm oil (sustainability reports, policies, other public information):

Please see <http://2013.nesteoil.com/sustainability/neste-oil-sustainable-way/vastuullinen-toimitusketju/> [Click here to visit the URL](#)

Particulars

Organisation Name	Nestlé S.A
Corporate Website Address	www.nestle.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Algeria, Angola, Argentina, Australia, Austria, Bahrain, Bangladesh, Belarus, Belgium, Benin, Bolivia, Bosnia and Herzegovina, Botswana, Brazil, Bulgaria, Burkina Faso, Burundi, Cameroon, Canada, Cape Verde, Central African Republic, Chad, Chile, China, Colombia, Comoros, Congo, Congo, the Democratic Republic of the, Costa Rica, Cote d'Ivoire, Croatia (Hrvatska), Czech Republic, Denmark, Djibouti, Dominican Republic, Ecuador, Egypt, El Salvador, Equatorial Guinea, Eritrea, Ethiopia, Fiji, Finland, France, French Polynesia, Gabon, Gambia, Georgia, Germany, Ghana, Greece, Guatemala, Guinea-Bissau, Honduras, Hong Kong, Hungary, India, Indonesia, Iran (Islamic Republic of), Ireland, Israel, Italy, Jamaica, Japan, Jordan, Kazakhstan, Kenya, Korea, Republic of, Kuwait, Lao, People's Democratic Republic, Lebanon, Lesotho, Liberia, Libyan Arab Jamahiriya, Luxembourg, Macedonia, The Former Yugoslav Republic of, Madagascar, Malawi, Malaysia, Mali, Malta, Mauritania, Mauritius, Mexico, Morocco, Mozambique, Myanmar, Namibia, Netherlands, New Caledonia, New Zealand, Nicaragua, Niger, Nigeria, Norway, Oman, Pakistan, Panama, Papua New Guinea, Paraguay, Peru, Philippines, Poland, Portugal, Puerto Rico, Romania, Russian Federation, Rwanda, Sao Tome and Principe, Saudi Arabia, Senegal, Seychelles, Sierra Leone, Singapore, Slovakia (Slovak Republic), Slovenia, Somalia, South Africa, Spain, Sri Lanka, Sudan, Swaziland, Sweden, Switzerland, Syrian Arab Republic, Taiwan, Province of China, Tanzania, United Republic of, Thailand, Togo, Trinidad and Tobago, Tunisia, Turkey, Uganda, Ukraine, United Arab Emirates, United Kingdom, United States, Uruguay, Uzbekistan, Venezuela, Vietnam, Zambia, Zimbabwe
Membership Number	4-0055-09-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

- Manufacturer of Biscuits & Cakes
- Instant Noodles Manufacturer
- Production of Cream Filled Wafers

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

--

2.2.3 Total volume of Palm Kernel Oil used in the year:

102702.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

296578.00

2.2.5 Total volume of all palm oil products you used in the year:

399280.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim		98997.00	258477.00
2	Mass Balance			
3	Segregated		3725.00	38101.00
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified		102722.00	296578.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 Do you plan to 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

-

This is currently under internal discussion.

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

No

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

3.6 Which countries that your organization operates in do the above commitments cover?

Algeria, Angola, Argentina, Australia, Austria, Bahrain, Bangladesh, Belarus, Belgium, Benin, Bolivia, Bosnia and Herzegovina, Botswana, Brazil, Bulgaria, Burkina Faso, Burundi, Cameroon, Canada, Chad, Chile, China, Colombia, Congo, Congo, the Democratic Republic of the, Costa Rica, Cote d'Ivoire, Croatia (Hrvatska), Czech Republic, Denmark, Djibouti, Dominican Republic, Ecuador, Egypt, El Salvador, Equatorial Guinea, Eritrea, Ethiopia, Fiji, Finland, France, French Polynesia, Gabon, Gambia, Germany, Ghana, Greece, Guatemala, Guinea-Bissau, Honduras, Hong Kong, Hungary, India, Indonesia, Iran (Islamic Republic of), Ireland, Israel, Italy, Jamaica, Japan, Jordan, Kazakhstan, Kenya, Korea, Republic of, Kuwait, Lao, People's Democratic Republic, Lebanon, Lesotho, Liberia, Libyan Arab Jamahiriya, Luxembourg, Macedonia, The Former Yugoslav Republic of, Madagascar, Malawi, Malaysia, Malta, Mauritius, Mexico, Morocco, Mozambique, Myanmar, Namibia, Netherlands, New Caledonia, New Zealand, Nicaragua, Niger, Nigeria, Norway, Oman, Pakistan, Panama, Papua New Guinea, Paraguay, Peru, Philippines, Poland, Portugal, Puerto Rico, Romania, Russian Federation, Rwanda, Saudi Arabia, Senegal, Seychelles, Sierra Leone, Singapore, Slovenia, Somalia, South Africa, Spain, Sri Lanka, Sudan, Swaziland, Sweden, Switzerland, Syrian Arab Republic, Taiwan, Province of China, Thailand, Togo, Trinidad and Tobago, Tunisia, Turkey, Uganda, Ukraine, United Arab Emirates, 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

100% sustainable palm oil since September 2013.

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)

2020

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

- Please state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

--

GHG Emissions**5.1 Do you publicly report the GHG emissions of your operations?**

Yes

- Please upload related report:

--

- Add link to website

<http://www.nestle.com/asset-library/documents/creating-shared-value/environment/nestle-answer-cdp-2014.pdf>
[Click here to visit the URL](#)

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

--

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**

Other

- Others:

Nestlé has not set a target to use 100% RSPO certified oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) in its own brand products. Instead we have set targets (see Q3.7) to continuously increase the share of palm oil sourced from plantations that are compliant with the Nestlé Responsible Sourcing Guideline 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 RSG requirements, 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.

Application of Principles & Criteria for all members sectors

8.1 Related to your 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

- Water, land, energy and carbon footprints

[M-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

- Land Use Rights

[M-Policies-to-PNC-landuseright.pdf](#)

For administration purpose, attachment files are renamed automatically

- Ethical conduct and human rights

[M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

- Labour rights

[M-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

[M-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

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.

Commitments to CSPO uptake

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

Nestlé has not set a target to use 100% RSPO certified oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) in its own brand products. Instead we have set targets (see Q3.7) 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?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

--

Challenges

1 What significant economic, social or environmental obstacles 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:

Yes

Simpler to Comply to:

equal

3 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 CSV report:

http://www.nestle.com/asset-library/documents/library/documents/corporate_social_responsibility/nestle-csv-full-report-2013-en.pdf

[Click here to visit the URL](#)

Palm oil progress report autumn 2013:

<http://www.nestle.com/asset-library/documents/creating-shared-value/responsible-sourcing/progress-report-palm-oil-autumn-2013.pdf>

[Click here to visit the URL](#)

Particulars

Organisation Name	Nutrition et Santé
Corporate Website Address	www.nutritionetsante.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Belgium, France, Italy, Netherlands, Spain
Membership Number	4-0091-10-000-00
Membership Type	Ordinary Members
Membership Category	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

■ Food Goods

- Food goods

■ Manufacturer of Biscuits & Cakes

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

1477.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

86.00

2.2.5 Total volume of all palm oil products you used in the year:

1563.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	7.00		74.00
2	Mass Balance			
3	Segregated	1428.00		
4	Identity Preserved	21.00		
5	Total volume of palm oil handled that is RSPO-certified	1456.00		74.00

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	21.00		
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	21.00		

2.4.1 Volume of Palm Kernel Expeller used/ handled:

74.00

2.4.2 What type of products do you use CSPO for?

Biscuits , bars .

2.5 Do you plan to 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

-

we forecast to ask them in 2016

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

2015

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

3.6 Which countries that your organization operates in do the above commitments cover?

Belgium, France, Italy, 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

All palm oil purchased by N&S is RSPO , it remain to change only some raw materials which contain palm oil non rspo.
It is written on our packs that N&S use only CSPO and promote a 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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

actual strategy is to use the sentence of RSPO on our packs .

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

we don't have the data

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

forecast for 2015

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

annual report on our sustainable action .

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:

■ None

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

we prepare a sustainable plan for next year

Commitments to CSPO uptake

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

--

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 cover every year using book and claim

-

--

Challenges

1 What significant economic, social or environmental obstacles 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:

No

Robust:

Yes

Simpler to Comply to:

equal

3 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 to all suppliers to use RSPO

4 Other information on palm oil (sustainability reports, policies, other public information):

The using of RSPO is written on our sustainability reports

Particulars

Organisation Name	NutriXo
Corporate Website Address	
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	
Membership Number	4-0099-10-000-00
Membership Type	Ordinary Members
Membership Category	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

■ Food Goods

- Food goods

--

- Home and 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 use?

Under Development

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

2000.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

228.00

2.2.5 Total volume of all palm oil products you used in the year:

2228.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	444.00		
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	444.00		

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 Do you plan to 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

-

Yes, we think about it at the moment.

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

No

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2013

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)

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

2008

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

--

- Please upload related report:

--

- Add link to website

--

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

--

- Please upload related report:

--

- Add link to website

--

-

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

- Purchase of green palm certificates
- Purchase of Mass Balance palm oil
- Active reporting on sustainable 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
- Ethical conduct and human rights

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

To reduce our carbon footprint, production sites calculate their GHG emissions. Moreover, in a process of carbon offsetting, we participate in a reforestation project in Madagascar.
We monitor our impacts on the environment: energy consumption, water consumption on the one hand, on the other hand pollution, GHGs, waste
We follow the EU and French regulations concerning employment law and we have a social policy.
We have an enforcement policy as a responsible company.
Partners with WeForest™ to conduct sustainable reforestation :
The ecosystem of the island of Madagascar has been damaged by the cutting of mangroves.
The most obvious consequence of this is the soil erosion of the estuary.
The movement of arable land caused smothering of coral reefs and has devastating effects on local fisheries.
We therefore contribute to the natural regeneration of the mangrove.
More than 1.2 million trees have been planted by the end of the year 2012.

Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:

Do you have plans to?

--

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

--

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 to follow the instructions of our clients.

At the moment, there is not a unique direction chosen by our clients (Book and claim ? MB ? Segregated ? Identity preserved ?).

As a consequence, it is complicated to organize and plan our purchases 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:

equal

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Most of the time, we follow the instructions of our clients and apply their decision about palm oil.

4 Other information on palm oil (sustainability reports, policies, other public information):

No other information.

Particulars

Organisation Name	Oerlemans Foods NL BV
Corporate Website Address	www.oerlemans-foods.nl
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Netherlands
Membership Number	4-0403-14-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

626.56

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

626.56

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	263.19		
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	263.19		

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	363.37		
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	363.37		

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Potato products

2.5 Do you plan to 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

-

n.a.

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2017

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

2014 and 2015 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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

NA

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

NA

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

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:

■ None

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

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?

--

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

--

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 the 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:

equal

3 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 stands for

4 Other information on palm oil (sustainability reports, policies, other public information):

None

Oriflame Cosmetics Global S.A. (Membership previously under parent: Oriflame Cosmetics SA)

Particulars

Organisation Name	Oriflame Cosmetics Global S.A. (Membership previously under parent: Oriflame Cosmetics SA)
Corporate Website Address	http://corporate.oriflame.com/
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Algeria, Armenia, Azerbaijan, Belarus, Bosnia and Herzegovina, Bulgaria, Chile, China, Colombia, Croatia (Hrvatska), Czech Republic, Denmark, Ecuador, Egypt, Estonia, 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, Thailand, Tunisia, Turkey, Uganda, Ukraine, United Kingdom, Vietnam, Yugoslavia
Membership Number	4-0135-11-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

--

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

5401.20

2.2.5 Total volume of all palm oil products you used in the year:

5401.20

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			5400.00
2	Mass Balance			
3	Segregated			1.20
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			5401.20

2.4.1 Volume of Palm Kernel Expeller used/ handled:

54010.20

2.4.2 What type of products do you use CSPO for?

Cosmetics and personal care products

2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Yes

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

[M-Grower-GHG-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

No

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

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, 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, Tanzania, United Republic of, Thailand, Tunisia, Turkey, Uganda, Ukraine, United Kingdom, 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

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, we are starting to source palm oil under the mass balance system. Our plan is to increase its share gradually during the upcoming 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

2013

-
--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

Yes

- Please upload related report:

[M-GHG-Emissions-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

- Add link to website

--
-
--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

Oriflame does not have a commitment to only purchase palm oil from suppliers that disclose their GHG emissions, but Oriflame has developed a comprehensive Supplier Code of Conduct. It is valid for all suppliers globally and this document outlines requirements regarding working conditions, health and safety, discrimination and environmental impact, including a consideration on GHG emissions and climate change strategies. The work to improve the Company's supplier management process is ongoing. Oriflame adopts a risk based, 5-step approach which sets out requirements and details how suppliers are prioritised, evaluated, scored and developed. We include climate change considerations under our criteria.

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 has committed to source renewable and sustainable materials whenever possible. Regarding Palm Oil, Oriflame has set the following commitments and will keep on implementing actions during next year in order to comply with them:

- Source 100 % certified physically segregated palm oil by 2020. Progress: On plan. 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.

- Promote sustainable palm oil by purchasing Greenpalm credits to cover 100% of our consumption. Progress: previously achieved / Ongoing. Greenpalm credits purchased to cover our full 2013 volume and we plan to keep on complying with this commitment in the future.

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:

- Ethical conduct and human rights
- Labour rights

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights[M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

- Labour rights[M-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

--

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. To strengthen internal knowledge and understanding of human rights, an education program focusing on key management is being developed and will be launched in 2015. 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

--

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 Oriflame is using the book & claim system to cover 100% of the company's palm oil consumption.

-

--

Challenges

1 What significant economic, social or environmental obstacles 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:

similar

3 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 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. 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.

Orkla Confectionery & Snacks Sverige AB (Formerly known as: Göteborgs Kex AB)

Particulars

Organisation Name	Orkla Confectionery & Snacks Sverige AB (Formerly known as: Göteborgs Kex AB)
Corporate Website Address	www.goteborgskex.se
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	
Membership Number	4-0026-07-000-00
Membership Type	Ordinary Members
Membership Category	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 and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

1400.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

137.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

1537.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	1380.00	137.00	
2	Mass Balance			
3	Segregated			
4	Identity Preserved	58.00		
5	Total volume of palm oil handled that is RSPO-certified	1438.00	137.00	

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	20.00		
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	20.00		

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Biscuits, cookies, wafers and crackers

2.5 Do you plan to 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

-

Orkla has set a new policy for Palm oil where we will switch over to other veg. oils within the coming years. If we will need to keep palm oil in some application it will be segregated.

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

2017

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2015

3.6 Which countries that your organization operates in do the above commitments cover?

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

Please see Orkla Policy for sustainable palm oil

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

In Norway it is not positive to be connected to palm oil in any form.

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

Yes

- Please upload related report:

--

- Add link to website

--

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

Yes

- Please upload related report:

--

- Add link to website

--

-

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Please see Orkla Policy 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

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
 - Ethical conduct and human rights
 - Labour rights
 - Stakeholder engagement
-

- Water, land, energy and carbon footprints

[M-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

- Land Use Rights

--

- Ethical conduct and human rights

[M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

- Labour rights

[M-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

[M-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

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

--

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 cover the gap by Book & Claim

-

--

Challenges

1 What significant economic, social or environmental obstacles 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

Organisation Name	Orkla Foods Sverige AB (Formerly known as: Procordia Food AB)
Corporate Website Address	www.orklafoods.se
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Sweden
Membership Number	4-0331-13-000-00
Membership Type	Ordinary Members
Membership Category	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 and 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 use?

No

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

152.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

61.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

114.00

2.2.5 Total volume of all palm oil products you used in the year:

327.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	142.00	22.00	114.00
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	142.00	22.00	114.00

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	10.00	39.00	
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	10.00	39.00	

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

pies and pizzas, cakes, vanilla sauce and frying fat

2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Yes

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2017

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

No later than by end of 2014, we will ensure that all our suppliers commit to following our Supplier code of conduct and the principles of Orkla's policy for sustainable palm oil.

No later than 2015, we will achieve full traceability to plantation level of the palm oil sourced by Orkla, or be able to document that our suppliers have robust plans for achieving full traceability within an agreed deadline. Such deadline should under no circumstance be later than 2017.

No later than end of 2017 all palm oil purchased by Orkla shall be sustainable produced with full traceability. By end sustainable production we mean that palm oil producers shall comply with our requirements regarding tropical deforestation, protection of peat land and respect for human rights.

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

Yes

- Please upload related report:

--

- Add link to website

--

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

Yes

- Please upload related report:

--

- Add link to website

--

-

--

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:

- Ethical conduct and human rights
- Labour rights

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

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

--

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?

--

-

--

Challenges

1 What significant economic, social or environmental obstacles 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:

easier

3 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

Organisation Name	Oy Karl Fazer AB
Corporate Website Address	www.fazergroup.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Denmark, Estonia, Finland, Latvia, Lithuania, Norway, Russian Federation, Sweden
Membership Number	4-0045-09-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

- Manufacturer of Biscuits & Cakes

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

458.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

5009.00

2.2.5 Total volume of all palm oil products you used in the year:

5467.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	458.00		5009.00
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	458.00		5009.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Bakery and chocolate products, biscuits, sugar confectionery and in some food.

2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Yes

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2012

3.6 Which countries that your organization operates in do the above commitments cover?

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

Fazer will publish new startegy with milestones end of 2014

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

At the moment we do not communicate our responsible palm oil actions with the trademark on the packaging, but we communicate using other channels

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

We do not calculate our GHG emissions. We have yet not agreed on a calculation method.

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

The main reason is due to the complexity of our supply chain and the different palm oil fractions we use in our products. Therefore we are not in a position to demand it, instead we will try to do it together with suppliers. Because we do not calculate GHG emissions it becomes difficult to require disclosure from our suppliers. We have been focusing on increasing the share of the physical CSPO uptake which we want to do in co-operation with our suppliers with whom we have good dialogue.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Fazer will publish new strategy on palm oil
 Work together with WWF on palm oil
 We will work in close co-operation and have an open dialogue with our suppliers, NGOs and other palm oil stakeholders to better manage our environmental impacts and to develop traceability in the palm oil 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

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
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

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

--

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 achieved 2012

-

--

Challenges

1 What significant economic, social or environmental obstacles 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.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

similar

3 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 having a dialogue with the industry on initiatives on how to promote the sustainable use of palm oil
 Has participated in Swedish palm oil working group with Li - Swedish commitment
 Working together with WWF on forming new palm oil strategy

4 Other information on palm oil (sustainability reports, policies, other public information):

<http://www.fazergroup.com/responsibility/> [Click here to visit the URL](#)
 Fazer annual reviews <http://www.fazergroup.com/about-us/annual-review/> [Click here to visit the URL](#)
<http://www.fazergroup.com/responsibility/reports-and-figures/> [Click here to visit the URL](#)

Particulars

Organisation Name	P&G
Corporate Website Address	www.pg.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	
Membership Number	4-0113-10-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and personal care goods

- Cleaning Agents
- Laundry Detergents / Cleaning Products
- Soap Tablet Finishing

Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

85581.40

2.2.3 Total volume of Palm Kernel Oil used in the year:

318068.42

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

128944.98

2.2.5 Total volume of all palm oil products you used in the year:

532594.80

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	85581.40	87725.00	47790.93
2	Mass Balance		32500.00	
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	85581.40	120225.00	47790.93

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Oil is used as raw materials for input to Oleo Chemicals. Also used in manufacture of soaps.

2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Yes

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

2020

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

No

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

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

Achieved 100% Green Palm Certificates for Palm Oil & Palm Oil Derivatives in FY1314.
Plan to have 100% Mass Balance with traceability for Palm Oil by Dec'2015, traceability to plantation by 2020.
Plan to have 100% traceability for PKO by Dec'2015, traceability to plantation by 2020.
Plan to continue and improve MB% for Palm Oil Derivatives in coming years.
Work with small holders to improve the MB PKO in the supply chain.
NO DEFORESTATION plan for oils to be worked with suppliers by 2015, and for derivatives by 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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

Yes

- Please upload related report:

--

- Add link to website

www.pg.com/sr [Click here to visit the URL](#) OR www.cdp.net [Click here to visit the URL](#)

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

Yes

- Please upload related report:

--

- Add link to website

via RSPO certified oil coming from suppliers

-

--

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 [Click here to visit the URL](#) for a full description of our palm commitment.

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:

- Ethical conduct and human rights
 - Labour rights
-

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

RSPO P&C is the form of certification that we have been actively discussing with our supply 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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

Per our public commitment we are driving increased in the %MB for palm oil and palm oil derivatives. We plan to use B&C to cover only those volumes of Palm Oil and Palm Oil Derivatives which are not MB certified.

For PKO refer to www.pg.com/sr [Click here to visit the URL](#)

Challenges

1 What significant economic, social or environmental obstacles 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 worked with our suppliers the biggest obstacle was having qualified auditors to certify the supply chain for them in Malaysia & Indonesia. We have raised this via multiple channels to the RSPO team for their awareness and help.

In addition we have started efforts to get the small holders of our supply chain to work towards RSPO certification.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

similar

3 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, recently started via small holder program in Malaysia to expand the program at the small holder levels.

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 [Click here to visit the URL](#)

Particulars

Organisation Name	Park cakes Ltd
Corporate Website Address	www.parkcakes.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	United Kingdom
Membership Number	4-0171-11-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Private Label

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

963.35

2.2.3 Total volume of Palm Kernel Oil used in the year:

136.78

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

39.28

2.2.5 Total volume of all palm oil products you used in the year:

1139.41

2.3 Palm oil volume used 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/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	7.46	132.53	6.31
2	Mass Balance	646.50	4.25	1.33
3	Segregated	309.39		31.64
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	963.35	136.78	39.28

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Cakes, desserts and pastries.

2.5 Do you plan to 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

-

We have asked our main supplier of materials containing palm oil and they have declared that they will report on this from 2016 as per requirements within the RSPO P&C.

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2017

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 2014/15 is to ensure that all palm oil used in any products we manufacture is 100% RSPO certified either through the purchase of Greenpalm certificates (by our suppliers, ourselves, or our customers) or the use of mass balance / segregated sources.

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

We don't produce own brand products. Any use of the RSPO trademark would be the choice of our customers who currently choose not to use it on products we manufacture for them.

GHG Emissions**5.1 Do you publicly report the GHG emissions of your operations?**

No

- Please upload related report:

--

- Add link to website

--

-

As a relatively small, privately owned company we are not required to publicly report our emissions. However, we do report these to our main customer as part of its environmental programme.

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

This has not been requested from our customers as a requirement. Our focus is on maintaining mass-balance RSPO palm oil and increasing the proportion that comes from fully segregated sources.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

We regularly ask our main ingredient suppliers to offer us better options for sustainable palm oil within the products they supply to us and will continue to do so over the coming year. Our company target for 2014/15 is to ensure that all palm oil used in any products we manufacture is 100% RSPO certified either through the purchase of Greenpalm certificates (by our suppliers, ourselves, or our customers) or the use of mass balance / segregated sources.

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 do not produce own brand products with palm oil in and have therefore not answered questions 3.1-3.4.

Application of Principles & Criteria for all members sectors

8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- None

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

Water, land, energy and carbon footprints: Park Cakes' Oldham site is certified to ISO14001 and the company as a whole has targets to reduce its energy consumption, water use and waste production, and has sent zero waste to landfill since 2012.

Labour rights: Park Cakes is a member of Sedex and both of the company's sites are subject to regular SMETA audits by independent inspectors.

Commitments to CSPO uptake

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

--

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 purchase Green Palm certificates to cover our gap by the end of this financial year (end March 2015).
In some cases, our suppliers or our customers purchase their own Greenpalm certificates.

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 two key issues for us are the speed at which suppliers of ingredients are prepared / able to convert to CSPO and the complexity of palm oil / derivatives and PKO within our supply chain (ie can occur at very small percentages within products and is difficult to understand).

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

similar

3 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 ask our suppliers to offer us better options for sustainable palm oil within the ingredients they supply us. We have also participated in industry events where we have detailed our efforts on palm oil to other manufacturers in our sector.

4 Other information on palm oil (sustainability reports, policies, other public information):

Our company target for 2014/15 is to ensure that all palm oil used in any products we manufacture is 100% RSPO certified either through the purchase of Greenpalm certificates (by our suppliers, ourselves, or our customers) or the use of mass balance / segregated sources.

Particulars

Organisation Name	Paulig Ltd.		
Corporate Website Address	www.pauliggroup.com		
Primary Activity or Product	Manufacturer		
Related Company(ies)	Company	Primary Activity	RSPO Member
	Santa Maria AB, Sweden	Manufacturer	
	Santa Maria Finland Ltd	Wholesaler and/or Retailer	Yes
	Santa Maria Foods Ltd, United Kingdom	Manufacturer	Yes
	Santa Maria A/S, Denmark	Wholesaler and/or Retailer	Yes
	Santa Maria BV, Holland	Wholesaler and/or Retailer	Yes
	Santa Maria Norge AS, Norway	Wholesaler and/or Retailer	Yes
	Santa Maria NV, Belgium	Wholesaler and/or Retailer	Yes
	NV Snack Food Poco Loco, Belgium	Manufacturer	Yes
	AS Santa Maria, Estonia	Manufacturer	Yes
Country Operations	Belgium, Denmark, Estonia, Finland, Netherlands, Norway, Sweden, United Kingdom		
Membership Number	4-0370-13-000-00		
Membership Type	Ordinary Members		
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

5791.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

5791.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	675.00		
2	Mass Balance			
3	Segregated	1054.00		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	1729.00		

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	400.00		
2	Mass Balance	20.00		
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	420.00		

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

The CSPO is used for production of Tortilla, Taco and Flours.

2.5 Do you plan to 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

-

We have asked this in our discussions. No plan yet been drawn.

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2015

3.6 Which countries that your organization operates in do the above commitments cover?

Belgium, 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

For our Santa Maria brand the first use of certified oil was 2009 as book & claim 1005 certified 2012. In 2013 we started to buy segregated palm oil. This is also the case in 2014.

For our own Poco Loco Brand we will no longer use NON-certified palmoil as of 1st of 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?

Yes

- Please state for which product range(s) you intend to apply the Trademark and when you plan to start

2015

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

We are planning to do this in line with our CR work but cannot yet give an exact date of when.

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

A key focus area in Santa Maria environmental strategy is to reduce emissions of carbon dioxide and other greenhouse gases, and thus reduce our contribution to climate change. We have set a target for our Swedish operations to half the carbon emissions by 2020, compared to 2012.

Also Poco Loco is working with the target setting for the next coming years.

We have not yet set a public commitment to buy only from suppliers that disclose their GHG emissions. This is for the time being under work.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

We are actively communicating to our customers that the palm oil used in Santa Maria products segregated. We are also actively communicating the need for working with CR questions related to the palm oil and about our membership in RSPO. Santa Maria has been a member since 2004.

For own Poco Loco Brand we will no longer use NON-certified palmoil as of 1st of January 2015. We will also use the RSPO logo on some of the Poco Loco products. We will promote certified palm oil to our privatel label 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:

- Ethical conduct and human rights

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

[M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

Suppliers have signed our COC. In 2014 we are updating the COC for Suppliers also adding other tools to work with responsible sourcing (supplier questionnaires...). These will be piloted in the beginning of 2015.

Internally we have done a Ethical principles training for 1500 employees within the group in 2014.

We have actively communicated our ethical principles internally.

Commitments to CSPO uptake

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

For all our brand the answer is yes.

For our private label customers we are committed to promote CSPO 100%.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

For all our brand the answer is yes.

For our private label customers we are committed to promote CSPO 100%.

Challenges

1 What significant economic, social or environmental obstacles 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 September 2014 Finnwatch in Finland published a report on palm oil production in Malaysia. The report indicated suspicion of serious labour rights violations on some of the plantations. Paulig Group was one of the companies communicating in this matter.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

No

Simpler to Comply to:

equal

3 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 very early to start to use certified oil, 2009 (Santa Maria brand)
We have always been open in our discussions with different stakeholders regarding this.

4 Other information on palm oil (sustainability reports, policies, other public information):

Internal communication on our intranet,
external communication on Santa Maria website

Particulars

Organisation Name	PepsiCo
Corporate Website Address	http://www.pepsico.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Argentina, Australia, Belgium, Bosnia and Herzegovina, Brazil, Bulgaria, Canada, Chile, China, Colombia, Cyprus, Czech Republic, 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, United Kingdom, United States, Uruguay, Venezuela, Vietnam
Membership Number	4-0041-09-000-00
Membership Type	Ordinary Members
Membership Category	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Food Goods

- Food goods

- Manufacturer of Biscuits & Cakes
- Production of Cream Filled Wafers

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

409093.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

55768.00

2.2.5 Total volume of all palm oil products you used in the year:

464861.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	62040.00		
2	Mass Balance	23280.00		
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	85320.00		

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Fried snack foods, cookies, crackers, biscuits, cakes, cream filled wafers

2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Yes

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

No

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

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, Czech Republic, 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, 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. While we are committed to the RSPO and its process and standards, we recognize that in some regions of the world, additional measures may be necessary. This is why we are further committing that by 2016, the palm oil that PepsiCo sources through our suppliers will be: sourced exclusively through suppliers who are members of the RSPO; confirmed to have originated from responsible and sustainable sources; in compliance with our Forestry Stewardship Policy. Our Forestry Stewardship Policy includes adherence to the following principles: compliance with applicable legal requirements of each country in which we operate and from which we source; no further development on High Carbon Stock (HCS) Forests or High Conservation Value (HCV Forests); no new conversion of peatlands; adherence to the Free Prior and Informed Consent (FPIC) principles as defined and outlined in the PepsiCo Land Use Policy.

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

--

GHG Emissions**5.1 Do you publicly report the GHG emissions of your operations?**

Yes

- Please upload related report:

--

- Add link to website

<https://www.cdp.net/en-US/Results/Pages/Responses.aspx?Search=True&Keyword=PepsiCo> [Click here to visit the URL](#)

-
--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-
PepsiCo has committed that by 2016, the palm oil that PepsiCo sources through our suppliers will be sourced exclusively through suppliers who are members of the RSPO.

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 communicating to our suppliers that they must be RSPO members to be considered as suppliers for 2016 and beyond. We will be engaging with our suppliers to map their supply chains to ensure that the palm oil we receive comes from responsible and sustainable sources and is also in compliance with the PepsiCo Forestry Stewardship Policy and the PepsiCo Land Use Policy.

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

- Water, land, energy and carbon footprints

[M-Policies-to-PNC-waterland.pdf](#)
For administration purpose, attachment files are renamed automatically

- Land Use Rights

[M-Policies-to-PNC-landuseright.pdf](#)
For administration purpose, attachment files are renamed automatically

- Ethical conduct and human rights

[M-Policies-to-PNC-ethicalconducthr.pdf](#)
For administration purpose, attachment files are renamed automatically

- Labour rights

[M-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

As outlined in PepsiCo's Forestry Stewardship Policy, PepsiCo is committed to doing business the right way and to realizing zero deforestation in our company-owned and -operated activities and supply chain. PepsiCo is opposed to illegal or irresponsible deforestation practices. While we are committed to the RSPO and its process and standards, we recognize that in some regions of the world, additional measures may be necessary. This is why we are further committing that by 2016, the palm oil that PepsiCo sources through our suppliers will be:

- Sourced exclusively through suppliers who are members of the RSPO.
- Confirmed to have originated from responsible and sustainable sources.
- In compliance 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, High Conservation Value (HCV) Forests.
 - o No new conversion of Peatlands.
 - o Adherence to the Free, Prior, and Informed Consent (FPIC) Principles as defined and outlined in the PepsiCo Land Use Policy.

In addition, PepsiCo will:

- Engage with appropriate industry and other groups to improve our understanding of deforestation issues, adapt our policy, and achieve our goals.
- Provide appropriate grievance mechanisms for suppliers to report suspected breaches.
- Leverage our Supplier Code of Conduct (SCoC) as a means of communicating PepsiCo's Forestry Stewardship Policy and associated commitments to our suppliers.
- Periodically report on our performance against this policy and its associated commitments.

PepsiCo is committed to realizing zero deforestation in our company-owned and -operated activities and supply chain by 2020. 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.

Commitments to CSPO uptake

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

--

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 2010, PepsiCo committed, through the Roundtable for Sustainable Palm Oil 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.

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 markets where we can physically procure RSPO certified palm, we will choose to purchase mass balance CSPO. In those markets where it has proven to be difficult and/or significantly more costly to obtain physical CSPO we will use GreenPalm certificates until such time as we can transition to physical CSPO. As the global supply chains for RSPO physical palm become more available, we will increase the use of mass balance CSPO and rely less upon the GreenPalm certificates. We believe that by 2020 we will have the ability globally to obtain 100% physical RSPO certified palm oil.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

equal

3 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.

4 Other information on palm oil (sustainability reports, policies, other public information):

PepsiCo Palm Oil Commitments can be found at the following link:
http://www.pepsico.com/Assets/Download/PepsiCo_Palm_Oil_Commitments.pdf [Click here to visit the URL](#)

Particulars

Organisation Name	Peter Kölln KgaA
Corporate Website Address	www.koelln.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Germany
Membership Number	4-0179-11-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

3052.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

450.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

3502.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	2657.00	378.00	
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	3052.00	450.00	

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Crunchy Muesli

2.5 Do you plan to 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

-

not yet

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

No

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

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 to MB for fat mixtures in October 2013
 2. Change from MB to SG for Crunchy Muesli in October 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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

not yet

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

no demand

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Publishing in the Internet

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:

■ None

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

we are preparing a code of conduct for our own Company internal usage and for our deliverers
Deadline October 2014

Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:

Do you have plans to?

--

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

--

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

--

Challenges

1 What significant economic, social or environmental obstacles 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:

similar

3 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 - deliverers and customers

4 Other information on palm oil (sustainability reports, policies, other public information):

sales Folder
internet

Particulars

Organisation Name	Peters Food Service Ltd
Corporate Website Address	www.petersfood.co.uk
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	United Kingdom
Membership Number	4-0254-12-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

--

2.2.3 Total volume of Palm Kernel Oil used in the year:

13350234.50

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

13350234.50

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated		13350234.50	
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified		13350234.50	

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Ready to eat baked goods

2.5 Do you plan to 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

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2014

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

During 2014/2015 we have been actively procuring sustainable palm oil through procurement. We now use approx 90% sustainable PO. Peter's Food has made a commitment to work to achieve 100% Segregated Certified Sustainable Palm Oil by end December 2014 in its 3rd party customer branded goods. The company has gained RSPO certification to confirm the internal documents and record keeping deliver an auditable palm oil traceability back to source; and that we are fulfilling our obligations under the terms of our membership of RSPO

Peter's Food is a member of RSPO.

Commitment to RSPO criteria is an initiative to affect all customers and brands equally. All the Palm Oil usage is contained within compound hard fat along with spices.

A working Group has been created between Procurement and Technical to facilitate the work required to achieve an auditable Chain of Custody.

A number of key milestones have been achieved in 2014

Jan - First audit to gain certification.

1. End April: Confirm our approved supplier list. The criteria for an approved supplier must be their ability to declare the certified sustainable nature of the product, are working to increase the % of certified sustainable content of the product and have a visible and auditable Chain of Custody in place. Establish a register of ingredients that contain Palm Oil not unlike the Allergen Ingredient Register

2. End May: Complete interrogation of internal record and procedural documents and confirm successful implementation of all new and revised documents. Add to internal audit schedule. Ensure all staff trained.

3. Oct: Complete a third party audit on our own Chain of Custody and verify that we have adequate internal systems to manage and report routine Mass Balance and Traceability.

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

Not yet in position

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Internal and external training of staff.

Embed practice of managing sus palm oil into factory through training and internal audit

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:

- Ethical conduct and human rights

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

Member of Sedex, SMETA audit Sept 2014

Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:

Do you have plans to?

--

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

--

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

--

Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Can be difficult to procure products with sustainable PO where we only order in small amounts of product

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

equal

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Actively engaged our suppliers in supporting us to achieve RSPO certification and only supply us with SG sustainable palm oil

4 Other information on palm oil (sustainability reports, policies, other public information):

None

Particulars

Organisation Name	Pork Farms Ltd
Corporate Website Address	http://www.porkfarmsltd.com/
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	United Kingdom
Membership Number	4-0301-12-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Under Development

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

--

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

4094.87

2.2.5 Total volume of all palm oil products you used in the year:

4094.87

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			285.00
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			285.00

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			3809.87
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			3809.87

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Savoury Pastry

2.5 Do you plan to 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

-

N/A

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

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

Pork Farms Group currently hold supply chain certification using Mass Balance and Segregated models and are constantly working with suppliers to source ingredients meeting these models and higher.

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

N/A

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

N/A

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

N/A

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Following retailers codes of practice.

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:

■ None

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

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?

Finding that certain ingredients are rarely produced by other manufacturers with CSPO

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

equal

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Pork Farms actively engage all key internal stakeholders such as buyers, technical teams and production through controlled procedures and management systems which advocate the use of sustainable palm products. We will also actively engage our retail customers to promote the use of sustainable palm oil on products and aim for 100% compliance across all products.

4 Other information on palm oil (sustainability reports, policies, other public information):

As a key player in chilled product manufacturing, Pork Farms wants to ensure we are working to recognized standards that retailers and customers can relate to. Being part of the RSPO will allow us to have these and to move our sustainability agenda forward. We have dedicated technical and purchasing teams who can be involved with the RSPO and any further developments in the sustainability of palm oil to offer a further processors point of view.

Particulars

Organisation Name	Premier Foods Group Limited
Corporate Website Address	http://www.premierfoods.co.uk/
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	United Kingdom
Membership Number	4-0019-06-000-00
Membership Type	Ordinary Members
Membership Category	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Food Goods

- Food goods

- Manufacturer of Biscuits & Cakes
- Instant Noodles Manufacturer

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

9205.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

1183.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

6805.00

2.2.5 Total volume of all palm oil products you used in the year:

17193.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	908.00	912.00	3353.00
2	Mass Balance	1480.00	271.00	2722.00
3	Segregated	6817.00		729.00
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	9205.00	1183.00	6804.00

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Premier Foods manufactures food products across many categories including Cakes, Convenience Foods, Desserts, Cooking Sauces, Stocks and Gravies.

2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Yes

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2010

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

Interim Milestones:

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: To increase to 65% palm oil through physically sustainable palm oil, remainder through Green Palm

2014: To increase to 100% palm oil through physically sustainable palm oil.

2015: 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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

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 need 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 Do you publicly report the GHG emissions of your operations?

Yes

- Please upload related report:

--

- Add link to website

<http://annualreport2013.premierfoods.co.uk/site-essentials/downloads/annual-report-2013> [Click here to visit the URL](#)

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

Currently working with oil suppliers to achieve this objective.

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, 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
- Ethical conduct and human rights
- Labour rights

- **Water, land, energy and carbon footprints**

[M-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

- **Land Use Rights**

--

- **Ethical conduct and human rights**

--

- **Labour rights**

--

- **Stakeholder engagement**

--

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.

Premier Foods aims to ensure the application of generally accepted universal labour standards in its supply chain. As a founder member of the UK Ethical Trading Initiative (ETI), Premier Foods plc uses the ETI Base Code, and the relevant International Labour Organisations' (ILO) provisions, as minimum labour standards for all our supplier companies. In applying the provisions of this Policy, our suppliers are expected to comply with national and other applicable law and, where the provisions of law and this Policy address the same subject, suppliers should apply that provision which affords the greater protection for their workers. The following provisions apply to all our suppliers:

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 Community Involvement Policy is intended to act as a guide to the Company's community involvement activities, to ensure that we are sufficiently focused to have a positive impact on our employees and the communities in which we operate.

Commitments to CSPO uptake

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

--

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?

Currently this is Premier Foods practise

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 worked to Premier Foods has worked with 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:

easier

3 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 are a leader in the UK food market and are committed to sourcing 100% sustainable palm oil by 2015, playing our part in helping to prevent damaging deforestation in South East Asia.

Our Progress

Gaining RSPO certification through BM TRADA, the leading independent certification body, has taken us a long way towards our meeting our commitment and they have recognised our efforts through their certification of 28 of our sites as having RSPO approved traceability systems capable of guaranteeing the use of palm oil from sustainable sources – more than any other company worldwide.

The WWF in the UK has recognised this significant achievement:

“The WWF welcomes the good performance shown by some companies including Premier Foods in our latest Scorecard. And we also welcome this latest step by the company to get ready to shift more of its use of palm oil to traceable supplies of curtailed sustainable palm oil. This demonstrates that in the UK, as increasingly elsewhere, it is becoming more and more straightforward to do the right thing when it comes to palm oil. We hope this move by Premier Foods will help others to also transform their companies.”

4 Other information on palm oil (sustainability reports, policies, other public information):

<http://www.premierfoods.co.uk/sustainability/buying-responsibly/our-approach/palm-oil/> [Click here to visit the URL](#)

Particulars

Organisation Name	PREPARADOS ALIMENTICIOS, S.A.
Corporate Website Address	www.gallinablancastar.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	
Membership Number	4-0286-12-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

--

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

4479.00

2.2.5 Total volume of all palm oil products you used in the year:

4659.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			3.82
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			3.82

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 Do you plan to 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

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

2022

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

No

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

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 have one plant RSPO certified in 2012, we'll try to adapt the rest of the plant in order to certified them. We hope to update other plant before 2017

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

2017

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

unknow

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

unknow

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

We follow up to study the viability of use more RSPO palm oil in our Italy plant.

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

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

Unknow

Challenges

1 What significant economic, social or environmental obstacles 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 adapt the industrial facilities

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

similar

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

I don't know

4 Other information on palm oil (sustainability reports, policies, other public information):

Unknow

Particulars

Organisation Name	Promol, Industria de Velas , SA		
Corporate Website Address	www.promol.pt		
Primary Activity or Product	Manufacturer		
Related Company(ies)	Company	Primary Activity	RSPO Member
	GIES Kerzen GmbH	Manufacturer	Yes
Country Operations	Germany, Portugal		
Membership Number	4-0260-12-000-00		
Membership Type	Ordinary Members		
Membership Category	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 and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

2300.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

2300.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	500.00		
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	500.00		

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

candles

2.5 Do you plan to 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

-

missing knowledge but plan to ask

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

No

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

3.6 Which countries that your organization operates in do the above commitments cover?

Denmark, Germany, 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

2015 - 10% CSPO
2016- 15% CSPO
2017 - 25% CSPO
2018 - 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?

Yes

- Please state for which product range(s) you intend to apply the Trademark and when you plan to start

2013

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

working on a certified calculation system within the European Candle Ass. - not yet operational,

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

no request, not the time yet outside food !!

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

we follow the palm policies of the major retail companies, their buying power is big and we have little influence. We promote, that we are one of the only candle producers that are supply chain certified and have trade mark licenses already now. Schedule of these policies is mostly- food from 2015 100% CSPO, for non food from 2018 !

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:

■ None

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

we are certified (annual audit) BRC actual and IFS-HPC until 2014
annual uodate of company policy
energy audits, 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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

not widely trusted by our customers !! they want MB in 2018 - 100%

Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

extra price surcharge
some lack of trust in RSPO systems by some customers
some want to go to segregated palm, but here quantities and logistics is not available yet - we do not have these volumes to fix large lots of 2000 tons !!

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

No

Simpler to Comply to:

similar

3 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 customers and going forward with supply chain certificatin and trademark as the first company in candle business in Europe

4 Other information on palm oil (sustainability reports, policies, other public information):

we follow the large customers palm policy
we promote our ability to supply MB CSPO in our candles
there seems to be a request for segregated palm that we can not yet fullfill due to palm logistices and quantities

Particulars

Organisation Name	PT Mikie Oleo Nabati Industri		
Corporate Website Address	www.mikie-oleo.com		
Primary Activity or Product	Manufacturer		
Related Company(ies)	Company	Primary Activity	RSPO Member
	PT. MUSIM MAS FUJI	Manufacturer	Yes
	PT. Musim Mas	Manufacturer	Yes
Country Operations	Indonesia		
Membership Number	4-0048-09-000-00		
Membership Type	Ordinary Members		
Membership Category	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

- Food goods

- Margarine & Cooking Oil

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

--

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

--

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 Do you plan to 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?

--

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

No

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2010

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

2017 - 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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

Depend on business policy

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

--

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

--

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?

--

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

--

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 use CPO. Because of this so difficult to education people to know about the RSPO. Need more patience to make people to know about it

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

equal

3 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 is committed to provide CSPO to all stages of receiving, processing, storage, and delivery that meet the principles and criteria of RSPO supply chain

Particulars

Organisation Name	PT. Sinar Meadow International Indonesia
Corporate Website Address	www.sinarmeadow.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Indonesia
Membership Number	4-0325-13-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

128.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

140.00

2.2.5 Total volume of all palm oil products you used in the year:

268.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	128.00		140.00
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	128.00		140.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

N/A

2.5 Do you plan to 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

-

N/A

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

2025

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

No

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

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

2015 350 Tonnes
2016 400 Tonnes
2017 500 Tonnes
2018 600 Tonnes
2019 700 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

2013

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

Our action is based on government rules & regulation, if needed we will make it official.

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

N/A

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Internet Web and brochure promotion.
Increase volume of CSPO product sales and 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

--

- Others:

--

Application of Principles & Criteria for all members sectors

8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- None

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

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?

--

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

--

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 the availability of CSPO product in market.
High cost of CSPO product in the market place.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

easier

3 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 visi mission.

4 Other information on palm oil (sustainability reports, policies, other public information):

N/A

Particulars

Organisation Name	PZ Cussons Plc
Corporate Website Address	www.pzcussons.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Australia, Ghana, Greece, Indonesia, Kenya, Nigeria, Poland, Thailand, United Arab Emirates, United Kingdom
Membership Number	4-0105-10-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

- Margarine & Cooking Oil

- Home and personal care goods

- Cleaning Agents
- Laundry Detergents / Cleaning Products
- Soap Tablet Finishing

Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

26415.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

7713.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

26878.00

2.2.5 Total volume of all palm oil products you used in the year:

61006.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	24629.00		
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	24629.00		

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Soaps (toilet and laundry), edible palm oil consumer packs, bakery intermediates (shortenings etc)

2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Yes

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

[M-Grower-GHG-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

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

2023

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

No

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

3.6 Which countries that your organization operates in do the above commitments cover?

Australia, Ghana, Greece, Indonesia, 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

In May 2014 we became members of The Forest Trust (TFT). We are working with TFT who is undertaking a review on our behalf so that we can improve our understanding of our direct and indirect suppliers of palm oil. The findings will inform our action planning and help us identify our priorities. We are also undertaking a programme of stakeholder engagement to enter into dialogue with and build buy-in from suppliers, JV partners and invested stakeholders to help us to meet our commitments. We aim to have achieved our first phase by the end of 2014. We will then update our action plan and agree with our suppliers by when we need them to deliver their time-bound implementation plans to meet our commitment.

3.8 Date of first supply chain certification (planned or achieved)

2028

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

2015

-

At present PZ are only using the Book and claim approved supply chain option.

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

Yes

- Please upload related report:

[M-GHG-Emissions-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

- Add link to website

--

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

See question 3.7 - timebound plan

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We are embarking on a programme of stakeholder engagement to enter into dialogue with and build buy-in from suppliers, JV partners and invested stakeholders to help us to meet our goals. Initially this will involve:

- ? Sharing our ultimate goals and our commitment to realise them
- ? Setting up a PZ Palm Oil Advisory Panel representing of key stakeholder groups which will help develop our understanding and inform the development of our action plan
- ? Participating in relevant industry bodies to ensure that PZ Cussons is aware of the latest thinking and best practice and can incorporate this into our own action plan
- ? Extensive stakeholder engagement in Nigeria utilising our minority share in PZ Wilmar to support the development of a responsible palm oil industry in that country. This will include the government, the national representation of RSPO, NGOs and local communities.

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

- Water, land, energy and carbon footprints

[M-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

- Land Use Rights

[M-Policies-to-PNC-landuseright.pdf](#)

For administration purpose, attachment files are renamed automatically

- Ethical conduct and human rights

[M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

- Labour rights

[M-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

[M-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

8.2 What steps will/has your organization taken to support these policies?

This year we have developed the PZ Palm Oil Promise outlines both our commitment to sourcing sustainable palm oil and the steps we are taking in Phase one to meet this commitment.

Commitments to CSPO uptake

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

--

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 intend to use Book & Claim immediately to cover 50% of our palm oil usage. We are already covering 50% of our palm oil usage through Book & Claim. We are now undertaking an exercise with our stakeholders to explore the most feasible way in which we can achieve the sourcing of sustainable palm oil as outlined in our Palm Oil Promise.

-

--

Challenges

1 What significant economic, social or environmental obstacles 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. Key issues PZ Cussons is encountering are commercially unacceptably high price premiums 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. Availability of mass balance CSPO in correct locations and at appropriate time is also an issue.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

similar

3 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 December 2010, we have played an active role in the production of palm oil and invested in palm oil plantations of our own in Nigeria.

Alongside Wilmar International Limited, a fellow Roundtable for Sustainable Palm Oil (RSPO) member and one of the world's leading producers of RSPO-certified sustainable palm oil, we formed a joint venture called PZ Wilmar in which we hold a 49% share.

The plantations are working towards internationally-recognised plantation best practice and will contribute to the wider Nigerian palm oil industry and economy. The RSPO's principles and criteria are incorporated into the PZ Wilmar Standard Operating Procedures (SOPs) for all plantation units to follow.

In less than 3 years we have:

- Appointed an expert Sustainability Coordinator and local supervisors who report to him to enforce the implementation of the SOPs.
- Purchased and begun to regenerate over 30,000 hectares of previously state-owned palm oil plantation. Our long-term ambition is to increase this substantially
- Planted and nurtured over two million seedlings at four nursery sites within our plantations
- Transplanted over 600,000 nine-month-old palm oil trees
- Built a state-of-the-art US\$56m crude palm oil refinery and packaging facility in Lagos State
- Supported the local farmers by implementing a smallholder farmers scheme with the support of the State Government
- Training schools have been built on site to provide education and skills development in plantation management to local Nigerian employees
- Generated significant direct and indirect employment, both within the plantations and the supply chain
- Invested in local schools and medical facilities

4 Other information on palm oil (sustainability reports, policies, other public information):

See examples above

Particulars

Organisation Name	Quorn Foods Limited
Corporate Website Address	www.quornfoods.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Australia, Austria, Belgium, Denmark, Finland, Germany, Ireland, Netherlands, Norway, South Africa, Sweden, United Kingdom, United States
Membership Number	4-0366-13-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

72.59

2.2.3 Total volume of Palm Kernel Oil used in the year:

0.55

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

0.51

2.2.5 Total volume of all palm oil products you used in the year:

73.65

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	47.38	0.44	
3	Segregated	23.85		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	71.23	0.44	

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Meat free pastry products, meat free burgers, meat free balls

2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Yes

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

2018

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

No

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

3.6 Which countries that your organization operates in do the above commitments cover?

Australia, Belgium, Denmark, Finland, Germany, Ireland, Netherlands, New Zealand, Norway, South Africa, 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

January 2015 - Ensure all uncertified palm oil usage is covered by book & claim (currently 2.7% of our usage)
June 2015 - Discussion with suppliers & thrid party manufactures on plans to move to mass balance/segregated/IP source
End of 2015 - Certification of our palm oil use

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

2016

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

Yes

- Please upload related report:

--

- Add link to website

<http://www.quorn.co.uk/~-/media/Quorn/Downloads/SustainabilityReport.aspx> [Click here to visit the URL](#)

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

This is not a criteria we have considered so far, but we will be considering this 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.

- To become members of Green Palm and cover our gap in CSPO through Green Palm certificates.
 - To undergo certification of our palm oil usage.
 - To use the RSPO trademark on our products, where appropriate.
 - To include further information on our palm oil usage and commitments in our own sustainability report.
 - To educate our consumers through our FAQ's on our websites.
-

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:

- None
-

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

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

--

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?

Using Green Palm certificates by January 2015

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 a very negative reaction from some of our consumers, a large majority of which are vegetarians, around the use of palm oil with its' association with deforestation and loss of habitats to animals such as the orangutang. We have stood by our use of palm oil from certified sources and our commitments through the RSPO to our consumers.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

equal

3 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 suppliers to ensure that, wherever available, they can provide us with certified sustainable palm oil, preferably from the segregated model as a minimum.

4 Other information on palm oil (sustainability reports, policies, other public information):

<http://www.quorn.co.uk/~media/Quorn/Downloads/SustainabilityReport.ashx> [Click here to visit the URL](#)

Particulars

Organisation Name	R&R Ice Cream plc.
Corporate Website Address	www.rr-icecream.eu
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	France, Germany, Italy, Poland, United Kingdom
Membership Number	4-0282-12-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

2335.36

2.2.3 Total volume of Palm Kernel Oil used in the year:

581.62

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

605.18

2.2.5 Total volume of all palm oil products you used in the year:

3522.16

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	5.10	1.45	25.29
3	Segregated	60.53	9.69	2.20
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	65.63	11.14	27.49

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	17.50	220.86	96.64
2	Mass Balance	282.93	73.85	201.90
3	Segregated	1617.52	275.77	61.70
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	1917.95	570.48	360.24

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Ice cream
Ice cream lollies
Frozen desserts

2.5 Do you plan to 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

-

Not currently part of the R&R palm oil policy and procedures

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

No

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2016

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

Target = All R&R sites to be RSPO certified by the end of 2014.

* UK achieved MB + SG certification in Feb 2014

* Germany achieved MB certification in Feb 2014. Aiming to be certified for SG by End 2014 (audit date tbc)

* Poland achieved MB + SG certification in July 2014.

* France audit date tbc - aiming for MB + SG certification by End 2014

* Italy audit date tbc - likely to be in 2015 (slightly behind R&R target)

Target = All raw materials to be supplied certified, where available, by the end of 2014. All raw materials to be supplied certified MB minimum, then move to SG by the end of 2015.

* All raw material suppliers have been contacted and work has been completed or is underway, including the certification audits of the suppliers themselves

* UK - Approximately 95% of the palm, palm kernel oil and derivatives within our own brand products are certified. The remaining 5% are being worked on with suppliers.

* Germany / Poland / France - All raw materials are being tracked and have a target plan to be supplied certified from Jan 2015.

* Italy - Work is underway with suppliers but will continue into 2015 (slightly behind R&R target)

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-
We work with own label retailers and brands under license and have not been asked by these parties to make an on pack claim

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-
Not currently part of the R&R palm oil policy and procedures

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-
Not currently part of the R&R palm oil policy and procedures

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

- * All outstanding sites to achieve RSPO certification
 - * All suppliers to provide regular updates on their progress in obtaining certified palm oil and derivatives within the raw materials they supply to us that are not yet certified, and commit to deadlines in achieving this
 - * Where raw materials such as colours contain derivatives not yet available MB, work is underway to replace them with alternatives
 - * All NPD raw materials to be sourced certified or palm free
-

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:

■ None

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

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.
R&R has signed up to the Federation Water House Commitment to reduce its overall water consumption by 20% by 2020 (from 2010 levels).
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 intends to cascade this through the supply chain with the suppliers of products purchased.
R&R is regularly audited by its customers against the ETI.
The R&R Responsible Sourcing Policy adopts the ETI 9 point base code of labour practices and extends this to other areas. Working practices 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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

In line with UK retailer own label requirements, R&R is striving to achieve a minimum of Mass Balance CSPO, and do not intend to use Book & Claim in the interim to cover the gap.

Challenges

1 What significant economic, social or environmental obstacles 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 of our suppliers were unaware of the full requirements of RSPO and the need for all elements of the supply chain to be certified. We have spent time working to help educate them.
- * Many derivatives used in raw materials such as emulsifier-stabiliser blends, colours and flavours are not yet available in certified format, often due to there being no volume requirement for them (eg. Sucrose Esters of Fatty Acids, Ascorbyl Palmitate).

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

equal

3 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 our suppliers to educate and support them in the requirements of RSPO, and in working towards both R&R and retailer own label requirements for sustainable palm and derivatives
- * We are working with the retailers to adhere to their own policies and targets

4 Other information on palm oil (sustainability reports, policies, other public information):

n/a

Particulars

Organisation Name	Raisio plc.
Corporate Website Address	www.raisio.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Czech Republic, Finland, Poland, United Kingdom
Membership Number	4-0198-11-000-00
Membership Type	Ordinary Members
Membership Category	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
- Manufacturing on behalf of other third party brands

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

446.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

549.00

2.2.5 Total volume of all palm oil products you used in the year:

995.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	58.30		
2	Mass Balance			
3	Segregated	54.00		53.60
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	112.30		53.60

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated	162.10		160.80
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	162.10		160.80

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Biscuit
Caramel
Margarine
Savory snacks
Snack bars

2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Yes

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

--

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

3.6 Which countries that your organization operates in do the above commitments cover?

Finland, 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

2011: RSPO membership, 11% of all Palm oil used CSPO

2012: 40% of all Palm oil used CSPO

2013: 49% of all Palm oil used CSPO

target 2015: 100% of all Palm oil used CSPO

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

Yes

- Please upload related report:

--

- Add link to website

<http://annualreport2013.raisio.com/en/environmental-meters> [Click here to visit the URL](#)

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

Raisio has not made a public commitment hence the issue has been addressed internally and with suppliers. Big part of the Palm oil is sourced as part of different fat blends.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

There are plans to change some of the volumes currently covered with Green Palm certificates with Mass Balance system.
Raisio is also adding the amount of fully segregated palm oil as the current raw material contracts allow us 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
- Labour rights
- Stakeholder engagement

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

The data concerning the above principles and policies are all found from our website:
<http://annualreport2013.raisio.com/en/responsibility> [Click here to visit the URL](#)

In 2011, Raisio set numerical environmental objectives for the Finnish production plants for the period of 2012-2014. Year 2011 was the comparison year. Last year, Raisio set new targets for its Finnish production plants for the following three years. In addition, Raisio revised the Group's calculated objectives for the period of 2014-2016 to meet current continuing operations and changed production structures. In the future, Raisio will set objectives annually for at least three years ahead.

Commitments to CSPO uptake

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

Our target is to cover 100% CSPO by 2015.

Challenges

1 What significant economic, social or environmental obstacles 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:

--

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Raisio has organized inhouse education about the subject to it's personel.
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):

All the figures provided in this report are for year 2013 (our reporting is based on yearly figures).

Particulars

Organisation Name	Raps GmbH & Co.KG
Corporate Website Address	www.raps.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Germany
Membership Number	4-0160-11-000-00
Membership Type	Ordinary Members
Membership Category	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

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

589.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

1.00

2.2.5 Total volume of all palm oil products you used in the year:

590.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	568.00		1.00
3	Segregated	21.00		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	589.00		1.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

-

2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Yes

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

No

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

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

2015

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-
--

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
- Ethical conduct and human rights
- Labour rights

- Water, land, energy and carbon footprints

[M-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

- Land Use Rights

--

- Ethical conduct and human rights

[M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

- Labour rights

--

- Stakeholder engagement

--

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?

--

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

--

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

--

Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

engagement with our suppliers; availability of segregated quality is limited

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

equal

3 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 suppliers, communication to customers

4 Other information on palm oil (sustainability reports, policies, other public information):

our aim: 100 % SG-quality by the year 2020

Particulars

Organisation Name	RAUSCH AG Kreuzlingen
Corporate Website Address	www.rausch.ch
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Switzerland
Membership Number	4-0334-13-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Under Development

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

--

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

25.00

2.2.5 Total volume of all palm oil products you used in the year:

25.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			25.00
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			25.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Cosmetic Products

2.5 Do you plan to 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

-

It is up to our suppliers to do this. As they communicated to us, they are working on this matter.

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

2020

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

No

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

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

2015 we intend to have 55% CSPO PKO.
 2016 10% more.
 2017 10% more.
 2018 10% more.
 2019 10% more.
 2020 5% more.

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

We actually intend to give the information to the selling points, but not to use it on the products.

GHG Emissions**5.1 Do you publicly report the GHG emissions of your operations?**

Yes

- Please upload related report:

[M-GHG-Emissions-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

- Add link to website

--

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

The need of raw materials specialities is in first position.
Second is to have CPSO qualities.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

We ask our suppliers to use certified Plam Kern oli and Palm oil sources, being aware that this will generate more costs for us.

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:

■ None

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

We actually proceed to define our requests in these fields.

Commitments to CSPO uptake

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

--

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 do it, see our TBP above.

-

--

Challenges

1 What significant economic, social or environmental obstacles 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:

similar

3 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 promote the vision of RSPO by pursuing an active communication through our well established internal and external communication channels.

4 Other information on palm oil (sustainability reports, policies, other public information):

Information and commitment to our sales people about our efforts to support RSPO to improve the development in sustainable Palm Oil. Charts and statements in their sales folders.

Particulars

Organisation Name	Reckitt Benckiser PLC
Corporate Website Address	http://www.rb.com/home
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	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, Philippines, Poland, Portugal, Romania, Russian Federation, Singapore, Slovakia (Slovak Republic), South Africa, Spain, Sweden, Switzerland, Taiwan, Province of China, Thailand, Turkey, United Arab Emirates, United Kingdom, United States, Venezuela, Zambia, Zimbabwe
Membership Number	4-0015-06-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and personal care goods

- Cleaning Agents
- Laundry Detergents / Cleaning Products
- Soap Tablet Finishing

Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

23773.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

11000.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

69639.00

2.2.5 Total volume of all palm oil products you used in the year:

104412.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	17282.00	100.00	22718.00
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	17282.00	100.00	22718.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

We use palm oil for our home and personal care goods and also within our food business

2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Yes

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

[M-Grower-GHG-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

No

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

3.6 Which countries that your organization operates in do the above commitments cover?

Argentina, Australia, Austria, Bangladesh, Belgium, Bosnia and Herzegovina, 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, Philippines, Poland, Portugal, Russian Federation, Singapore, Slovakia (Slovak Republic), South Africa, Sweden, Switzerland, Taiwan, Province of China, Thailand, Turkey, United Arab Emirates, United Kingdom, United States, 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 fully supports the goal of no deforestation or degradation of peatlands, forests and other environmentally valuable areas associated with palm oil cultivation.

Our approach has three strands:

1. Engaging with suppliers to build traceability of our palm oil supply chain and ensure our responsible sourcing and production requirements are met.

We are a member of TFT, the international non-profit organisation working to build responsible product supply chains. Working with TFT, we have reviewed and updated our sourcing standards and are undertaking a detailed review of our physical palm oil supply chain.

As part of this work, we've achieved traceability to refinery for 100% of our palm volumes (excluding surfactants).

Following on from this, our next steps are to:

- work with palm oil suppliers to trace palm oil back to mills by end 2015
- carry out pilot supplier risk assessment by end 2014
- roll out supplier assessments to our key palm oil suppliers by end 2015
- work with TFT to define and implement next steps (including defining the timeline for full compliance) following completion of risk assessments by end 2015.

2. Buying RSPO certified sustainable palm oil (CSPO) – by the end of 2014 we will buy Green Palm certificates to cover all our palm oil purchases.

3. Advocacy – We are working with expert groups to help raise awareness of the importance of sustainable palm oil and promote best practice.

We expect the global supply of CSPO to increase as the coverage of supply chain certification grows. Regarding 3.3 above, the date for 100% coverage will depend on progress of the industry as a whole towards certified sustainable palm oil production and distribution. The 2020 date assumes a significant shift in the market to CSPO. The timescale could be beyond 2020 if we assume a worst case scenario (based on the complexity of the palm oil supply chain and the practical challenges with physical CSPO for 100% volumes).

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

--

-
--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

Yes

- Please upload related report:

[M-GHG-Emissions-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

- Add link to website

--

-
--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

Yes

- Please upload related report:

[M-Supplier-GHG-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

- Add link to website

--

-
--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Our approach for the coming year is:

1. Engaging with suppliers to build traceability of our palm oil supply chain and ensure our responsible sourcing and production requirements are met.

As part of this work, we've achieved traceability to refinery for 100% of our palm volumes (excluding surfactants).

Following on from this, our next steps are to:

- work with palm oil suppliers to trace palm oil back to mills by end 2015
- carry out pilot supplier risk assessment by end 2014
- roll out supplier assessments to our key palm oil suppliers by end 2015
- work with TFT to define and implement next steps (including defining the timeline for full compliance) following completion of risk assessments by end 2015.

2. Advocacy – We are working with expert groups to help raise awareness of the importance of sustainable palm oil and promote best practice.

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
-

- Water, land, energy and carbon footprints

[M-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

- Land Use Rights

[M-Policies-to-PNC-landuseright.pdf](#)

For administration purpose, attachment files are renamed automatically

- Ethical conduct and human rights

[M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

- Labour rights

[M-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

[M-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

8.2 What steps will/has your organization taken to support these policies?

RB is a relatively small user of palm oil in a consumer goods context and 95% of the palm oil we use is bought indirectly (i.e. from suppliers that use palm oil as an ingredient in the raw materials they supply to us).

We are engaging with suppliers to build traceability of our palm oil supply chain and ensure our responsible sourcing and production requirements are met.

We are a member of TFT, the international non-profit organisation working to build responsible product supply chains. Working with TFT, we have reviewed and updated our sourcing standards and are undertaking a detailed review of our physical palm oil supply chain.

As part of this work, we've achieved traceability to refinery for 100% of our palm volumes (excluding surfactants).

Following on from this, our next steps are to:

- work with palm oil suppliers to trace palm oil back to mills by end 2015
- carry out pilot supplier risk assessment by end 2014
- roll out supplier assessments to our key palm oil suppliers by end 2015
- work with TFT to define and implement next steps (including defining the timeline for full compliance) following completion of risk assessments by end 2015.

Our Global Manufacturing Standard for responsible production (GMS) outlines the minimum labour, health & safety and environmental standards we expect our suppliers to meet in their production of goods and services for RB. In 2013 We asked 650 of our key suppliers to participate in our risk-based supplier compliance programme. We assess suppliers on the basis of the information they provide in Sedex, plus the inherent risks associated with their location of operation and business sector. High risk suppliers are asked to undertake an independent third party ethical compliance audit.

We are committed to ensuring the natural raw materials used in our products and packaging are produced in a manner that meets or goes beyond applicable laws and regulations, respects human rights, safeguards health & safety, protects the environment, does not cause deforestation, and generally supports the contribution of business to achieving sustainable development. Our Policy & Standard on the Responsible Sourcing of Natural Raw Materials apply to all natural raw materials used in products and product packaging that are produced by or on behalf of RB, including at both company owned / managed facilities and those facilities owned / managed / operated by suppliers, contractors and subcontractors.

In 2013 we also made good progress against our 2020 environmental goals: to cut the water and carbon footprint of our products by one third, and for one third of net revenue to come from more sustainable products. In 2013 we achieved a 9% reduction in our total water impact per dose, 7% reduction in total carbon footprint per dose, and £230 million of our net revenue (Q1 - Q3) in 2013 was from more sustainable products.

Our factories and warehouses have also reduced energy and water use per unit of production by 6% and 19% respectively. We've gone from 4 to 22 sites achieving zero waste to landfill status – almost 50% of our factories globally.

For more details on our approach and approach can be found in our 2013 Sustainability report (<http://www.rb.com/our-responsibility/policies-and-reports> [Click here to visit the URL](#))

Commitments to CSPO uptake

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

RB is a relatively small user of palm oil in a consumer goods context and 95% of the palm oil we use is bought indirectly (i.e. from suppliers that use palm oil as an ingredient in the raw materials they supply to us).

We continue to review the market for physical supply chain CSPO - see also our response to question 3.7 for further background.

Our current priority is to build the traceability and compliance of our own physical supply chain.

We are a member of TFT, the international non-profit organisation working to build responsible product supply chains. Working with TFT, we have reviewed and updated our sourcing standards and are undertaking a detailed review of our physical palm oil supply chain.

As part of this work, we've achieved traceability to refinery for 100% of our palm volumes (excluding surfactants).

Following on from this, our next steps are to:

- work with palm oil suppliers to trace palm oil back to mills by end 2015
- carry out pilot supplier risk assessment by end 2014
- roll out supplier assessments to our key palm oil suppliers by end 2015
- work with TFT to define and implement next steps (including defining the timeline for full compliance) following completion of risk assessments by end 2015

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 the end of 2014 we will buy Green Palm certificates to cover all our palm oil purchases from January 2014 to December 2014.

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 palm oil supply chain is the greatest challenge we face to achieving 100% traceable responsibly sourced palm in our physical supply chain.

We are engaging with suppliers to build traceability of our palm oil supply chain and ensure our responsible sourcing and production requirements are met.

We are a member of TFT, the international non-profit organisation working to build responsible product supply chains. Working with TFT, we have reviewed and updated our sourcing standards and are undertaking a detailed review of our physical palm oil supply chain.

As part of this work, we've achieved traceability to refinery for 100% of our palm volumes (excluding surfactants).

We are also working with expert groups to help raise awareness of the importance of sustainable palm oil and promote best practice.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

similar

3 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 our advocacy work we are supporting the vision of the RSPO to transform markets by raising awareness of sustainable palm oil.

We are also working with suppliers to promote responsible palm oil sourcing which has enabled us to achieve traceability to refinery for 100% of our palm volumes (excluding surfactants).

4 Other information on palm oil (sustainability reports, policies, other public information):

Please follow the below link for our 2013 Sustainability Report:

<http://www.rb.com/documentdownload.axd?documentresourceid=68692&cc=gb> [Click here to visit the URL](#)

Particulars

Organisation Name	Remia C.V.
Corporate Website Address	www.remia.nl
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Algeria, Bahrain, Belgium, Bulgaria, Cambodia, Chile, China, Cote d'Ivoire, Cuba, Cyprus, Czech Republic, Denmark, Egypt, Estonia, Finland, France, Gambia, Germany, Ghana, Greece, Haiti, Hungary, Iceland, India, Indonesia, Ireland, Israel, Italy, Kuwait, Latvia, Lebanon, Liberia, Luxembourg, Mali, Mauritius, Morocco, Netherlands, Nigeria, Poland, Portugal, Romania, Saudi Arabia, Senegal, Spain, Suriname, Sweden, Switzerland, Thailand, Tunisia, Turkey, Ukraine, United Kingdom, Uruguay, Vietnam, Yugoslavia
Membership Number	4-0083-10-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

- Margarine & Cooking Oil

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

9973.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

151.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

12010.00

2.2.5 Total volume of all palm oil products you used in the year:

22134.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	4558.00		2883.00
2	Mass Balance	202.00		121.00
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	4760.00		3004.00

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	319.00	66.00	
2	Mass Balance	689.00		278.00
3	Segregated	418.00		100.00
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	1426.00	66.00	378.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Since 2011 Remia has been buying Greenpalm certificates to cover all its own brand products that contain palm oil or palm derivatives. Type of products: Frying fats, margarines, cake margarines

2.5 Do you plan to 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

-

This only seems applicable in case Remia buys IP sustainable palm oil or palm-based products.

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2012

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

Since 2011 all Remia brand products are covered with Greenpalm certificates. The intention is to continue this policy.

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

Company policy

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

Data unknown

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

In the near future we will discuss internally how we will deal with this.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Since Remia has become a member of the RSPO, the use of certified sustainable palm oil has been actively promoted. Via Remia's website and the sales department the (potential) customers get up to date information regarding sustainability issues and about the possibilities that Remia offers to their clients to buy products that contain sustainable palm oil or palm derivatives.

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:

■ None

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

More than 20 years ago Remia started an energy program. A group of employees meet two or three times a year. Their goal is to minimize Remia's use of gas and electricity. Regarding the labour rights; Remia's P&O department is guarding the ethical standards.

Commitments to CSPO uptake

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

--

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"

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 demand driven. Consumers have to be made aware about the importance of buying products that are produced in a sustainable way. They also should be prepared to pay a premium for these articles. The current global economic situation does not help in this respect. The efforts Remia makes to stimulate the use of CSPO are described earlier in this ACOP report.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

similar

3 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 has started to buy Greenpalm certificates from the beginning. By buying more certificates to cover the palm share in Remia's own brand productions, extra donations have been made since 2011.

4 Other information on palm oil (sustainability reports, policies, other public information):

N.A.

Particulars

Organisation Name	Royal FrieslandCampina N.V.
Corporate Website Address	www.frieslandcampina.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Australia, Belgium, China, Egypt, France, Germany, Greece, Hungary, Indonesia, Malaysia, Netherlands, Nigeria, Philippines, Romania, Spain, Thailand, United States, Vietnam
Membership Number	4-0031-07-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

52500.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

22500.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

22500.00

2.2.5 Total volume of all palm oil products you used in the year:

97500.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	35000.00	1500.00	2500.00
2	Mass Balance		21000.00	20000.00
3	Segregated	17500.00		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	52500.00	22500.00	22500.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Creamers, fat powders, toppings, sweetened condensed milk, infant formulae

2.5 Do you plan to 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

-

at the moment no part of our policy

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

2016

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

3.6 Which countries that your organization operates in do the above commitments cover?

Australia, Belgium, China, Egypt, France, Germany, Greece, Hungary, Indonesia, Malaysia, Netherlands, Nigeria, Philippines, Romania, Spain, Thailand, 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

RSPO member since 2007
start buying SG palm oil in 2010
since 2011 100 % sustainable palm (SG, MB, B&C)

RSPO SCCS certification:
2010 Meppel - Netherlands
2011 Lippstadt - Germany
2012 Veghel - Netherlands
2013 Salatiga - Indonesia
2014 Gütersloh - Germany

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

we do not see a benefit in using the RSPO trademark on our products

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

Yes

- Please upload related report:

--

- Add link to website

<http://www.frieslandcampina.com/english/sustainability/csr-reports.aspx> [Click here to visit the URL](#)

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

at the moment no part of our policy

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

RSPO SCCS certification of our locations in Lummen (Belgium) and Nuenen (Netherlands)

Explore possibilities to switch from MB / B&C to SG as much as 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
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

see our latest CSR report
ethical conduct, labour rights etc. are described in our 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

--

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 some countries like Nigeria, Vietnam and Thailand we do not see possibilities to source SG or MB palm oil. And we also do not expect this will change on short term (esp. in Vietnam and Nigeria). For these countries we purchase B&C Certificates since 2011.

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 or MB palm oil is not in every country available.

SG Fractionated palm, palmkernel and palm-based emulsifiers are not everywhere commercially available.

Implementation of SG/MB - products is expensive

Ongoing discussions with our suppliers.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

similar

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

supplier engagement
B2B education to customers
presentations about our policy at WWF, EurofedLipid, RT10

4 Other information on palm oil (sustainability reports, policies, other public information):

no

Particulars

Organisation Name	Royale Lacroix
Corporate Website Address	www.royalelacroix.be
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Belgium, France, Germany, United Kingdom
Membership Number	4-0097-10-000-00
Membership Type	Ordinary Members
Membership Category	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

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

6700.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

60.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

2900.00

2.2.5 Total volume of all palm oil products you used in the year:

9660.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	950.00		130.00
3	Segregated	350.00		80.00
4	Identity Preserved	170.00		60.00
5	Total volume of palm oil handled that is RSPO-certified	1470.00		270.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Margarine

2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Yes

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

[M-Grower-GHG-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

No

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

3.6 Which countries that your organization operates in do the above commitments cover?

Belgium, France, Germany, Italy, 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

From +/-20 % RSPO physical supply chains (2013-2014) to 50% (end of 2014)
>50% RSPO physical supply chains beginning 2015
>75% RSPO physical supply chains end of 2015

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

industrial ingredients

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

Mapping CO2 in 2015

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

To be done

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Integration in French alliance
Integration in Belgian alliance

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

- Water, land, energy and carbon footprints[M-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

- Land Use Rights[M-Policies-to-PNC-landuseright.pdf](#)

For administration purpose, attachment files are renamed automatically

- Ethical conduct and human rights[M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

- Labour rights[M-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement[M-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

8.2 What steps will/has your organization taken to support these policies?

audit/communication with 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

all fractions are not currently 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

-

--

Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Difficult to find SG fraction stearin

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

similar

3 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):

public information on web site

Particulars

Organisation Name	S. Spitz GesmbH		
Corporate Website Address	www.spitz.at		
Primary Activity or Product	Manufacturer		
Related Company(ies)	Company	Primary Activity	RSPO Member
	Auer Gmbh	Manufacturer	Yes
Country Operations	Austria		
Membership Number	4-0270-12-000-00		
Membership Type	Ordinary Members		
Membership Category	Consumer Goods Manufacturers		

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Food Goods

- Food goods

- Manufacturer of Biscuits & Cakes
- Production of Cream Filled Wafers

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

1400.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

1400.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	400.00		
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	400.00		

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	1000.00		
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	1000.00		

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 Do you plan to 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

-

we only talk to refineries in the supply chain

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

No

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2020

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

own brand products are already 100% RSPO
private label products depend on the customers 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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

no space on the packaging

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

no possibilities of measuring

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

limited suppliers

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

negotiation 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

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:

■ None

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

sensibilization of our customers

Commitments to CSPO uptake

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

depends on our customers

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

we only use MB

Challenges

1 What significant economic, social or environmental obstacles 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

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

equal

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

sensibilization of our customers

4 Other information on palm oil (sustainability reports, policies, other public information):

sustainability reports are in progress

Particulars

Organisation Name	s.a. Aigremont nv
Corporate Website Address	http://www.aigremont.be
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Belgium, Bulgaria, France, Georgia, Germany, Italy, Latvia, Lithuania, Luxembourg, Netherlands, Russian Federation, Spain, Switzerland
Membership Number	4-0059-10-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

- Margarine & Cooking Oil

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

17306.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

7046.00

2.2.5 Total volume of all palm oil products you used in the year:

24352.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	482.00		130.00
2	Mass Balance	3539.00		1786.00
3	Segregated	1870.00		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	5891.00		1916.00

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	18.00		12.00
3	Segregated	65.00		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	83.00		12.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Margarines/fats

2.5 Do you plan to 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

-

Not currently

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2010

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 :

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

2010

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

Confidential.

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

Not currently.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

We are a member of the Belgian Alliance for Sustainable Palm Oil.
We will increase our communication about the 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:

■ None

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

In 2005 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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

See above.

Challenges

1 What significant economic, social or environmental obstacles 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 available.
Economic obstacles.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

easier

3 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):

No

Particulars

Organisation Name	Saraya Co Ltd
Corporate Website Address	http://worldwide.saraya.com/
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Australia, Belgium, Cambodia, Canada, China, Hong Kong, India, Japan, Korea, Republic of, Malaysia, Russian Federation, Taiwan, Province of China, Thailand, Uganda, United States, Vietnam
Membership Number	4-0007-05-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

--

2.2.3 Total volume of Palm Kernel Oil used in the year:

1000.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

5800.00

2.2.5 Total volume of all palm oil products you used in the year:

6800.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim		1000.00	5650.00
2	Mass Balance			
3	Segregated			10.00
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified		1000.00	5660.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Shampoo, detergent, dishwasher, laundry powder

2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Yes

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

[M-Grower-GHG-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

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

We will go forward when we see the premium of certified products is justified.

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

2010

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

Yes

- Please upload related report:

[M-GHG-Emissions-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

- Add link to website

<http://www.saraya.com/csr/report/images/report2013.pdf> [Click here to visit the URL](#)

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

Yes

- Please upload related report:

[M-Supplier-GHG-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

- Add link to website

<http://www.saraya.com/csr/report/images/report2013.pdf> [Click here to visit the URL](#)

-

--

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 making effort to raise awareness among consumers and supply chain.
Education program which is related to the matter will be enforced in our own company.

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
-

- Water, land, energy and carbon footprints

[M-Policies-to-PNC-waterland.pdf](#)
For administration purpose, attachment files are renamed automatically

- Land Use Rights

[M-Policies-to-PNC-landuseright.pdf](#)
For administration purpose, attachment files are renamed automatically

- Ethical conduct and human rights

[M-Policies-to-PNC-ethicalconducthr.pdf](#)
For administration purpose, attachment files are renamed automatically

- Labour rights

[M-Policies-to-PNC-laborrights.pdf](#)
For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

[M-Policies-to-PNC-stakeholderengagement.pdf](#)
For administration purpose, attachment files are renamed automatically

8.2 What steps will/has your organization taken to support these policies?

We have been contributing to the nature conservation project at Sabah since 2005 with the Sabah wildlife department.
We will keep making effort to raise awareness among consumers and supply chain.
Education program which is related to the matter will be enforced in our own 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

--

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 covered the gap since 2010.

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 need certified derivatives.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

similar

3 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 enforce business to business education, and raise awareness among consumers.

4 Other information on palm oil (sustainability reports, policies, other public information):

<http://www.saraya.com/csr/report/images/report2013.pdf> [Click here to visit the URL](#)

Particulars

Organisation Name	SAS Biscuits Poult
Corporate Website Address	
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	France
Membership Number	4-0136-11-000-00
Membership Type	Ordinary Members
Membership Category	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

■ Food Goods

- Food goods

■ Manufacturer of Biscuits & Cakes

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

7170.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

158.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

7328.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	129.00	3.00	
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	129.00	3.00	

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	7041.00	155.00	
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	7041.00	155.00	

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 Do you plan to 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

-

Not planned at the moment

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

No

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

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

100% done
The volume is very small regarding private label 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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

Very small volume

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

Inquiry in progress

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Switch to 100% of MB palm oil and 100% of MB palm kernel oil for the total volume of oil and the total volume of chocolate compounds

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:

■ None

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

A specific code of conduct have been done for 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?

--

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 France, some retailers wanted to suppress palm oil from products because of the image of palm oil in France

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

equal

3 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 transform the market with our clients as a main private label producer

4 Other information on palm oil (sustainability reports, policies, other public information):

A code of conduct will be signed by our main suppliers

Particulars

Organisation Name	SAS Cérélia
Corporate Website Address	www.cerelia.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	France, France Metropolitan
Membership Number	4-0342-13-000-00
Membership Type	Ordinary Members
Membership Category	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 and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

10423.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

10423.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	483.00		
2	Mass Balance	130.00		
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	613.00		

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	4329.00		
2	Mass Balance	1172.00		
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	5501.00		

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Bakery products (ready to bake doughs)

2.5 Do you plan to 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

-

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2015

3.6 Which countries that your organization operates in do the above commitments cover?

Belgium, Denmark, Finland, France, France Metropolitan, 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

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

2015

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

CERELIA do not publicly report its environmental and or sustainable results, including GHG Emissions.

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

Our commitment mainly takes into consideration the environmental and social impacts of palm oil growers practices. In that sense, some of our requirements will have a positive impact on GHG emissions:

- No deforestation i.e expansion towards new plantations shouldn't come at the cost of HCV forests, HCS forests and all peatlands
- Not using fire to clear land or for waste destruction
- Observe farming practices the most respectful of the environment

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

CERELIA is a funder member of the Sustainable palm oil French Alliance. The French Alliance promote the use of sustainable palm oil to consumers.
a commitment has been taken to use 100% of RSPO certified palm oil products in our products 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
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

Supply chain mapping
Evaluating the conformity in regards to our criteria
action plan proposal

Commitments to CSPO uptake

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

--

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?

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 source RSPO certified product palm oil derivatives.

No certification of wholesalers that sell us certified palm oil derivatives => no way to promote such ingredients as RSPO certified at all.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

similar

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

CERELIA is a funder member of the Sustainable palm oil French Alliance. The French Alliance promote the use of sustainable palm oil to consumers.

4 Other information on palm oil (sustainability reports, policies, other public information):

Particulars

Organisation Name	SC Johnson and Son, Inc
Corporate Website Address	www.scjohnson.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	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, Hungary, India, Indonesia, Ireland, Israel, Italy, Japan, Jordan, Kazakhstan, Kenya, Korea, Republic of, Kuwait, Kyrgyzstan, Lebanon, Luxembourg, Malaysia, Mexico, Morocco, Netherlands, New Zealand, Nigeria, Norway, Oman, Pakistan, Paraguay, Peru, Philippines, Poland, Portugal, Puerto Rico, Qatar, Romania, Russian Federation, Saudi Arabia, Senegal, Singapore, Slovakia (Slovak Republic), Slovenia, South Africa, Spain, Sweden, Switzerland, Syrian Arab Republic, Taiwan, Province of China, Tanzania, United Republic of, Thailand, Tunisia, Turkey, Uganda, Ukraine, United Arab Emirates, United Kingdom, United States, Uruguay, Venezuela, Vietnam
Membership Number	4-0047-09-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and personal care goods

- Cleaning Agents

Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

2600.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

5000.00

2.2.5 Total volume of all palm oil products you used in the year:

7600.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 Do you plan to 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?

--

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2020

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, Indonesia, 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, Spain, 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, we share their commitment to net-zero deforestation by 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?

No

- Please state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

Yes

- Please upload related report:

--

- Add link to website

--

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

This is under development.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

We use very small amounts of palm oil and its derivatives. We have place palm oil that is not sustainable on our restricted use material list and we are working to

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

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

We establish rolling 5-year goals against various environmental objectives, including waste reduction, greenhouse gas reduction, renewable energy 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

--

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?

--

-

--

Challenges

1 What significant economic, social or environmental obstacles 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.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

No

Simpler to Comply to:

equal

3 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 placed palm oil that is not sustainable on our restricted use material list.

4 Other information on palm oil (sustainability reports, policies, other public information):

We share commitment to net-zero deforestation by 2020. Additional information is available at www.scjohnson.com [Click here to visit the URL](#)

Particulars

Organisation Name	Schne-Frost Ernst Schnetkamp GmbH & Co. KG
Corporate Website Address	www.schne-frost.de
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Germany
Membership Number	4-0475-14-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

750.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

750.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated	75.00		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	75.00		

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 Do you plan to 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

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

No

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

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 started in January 2014 with the project certification RSPO. In May 2014 we got the registration and in June 14 we made the RSPO audit. In June 14 we changed from uncertificated palmoil to RSPO Palmoil Segregation.

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

2014

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

We will integrate our responsibility for sustainable palm oil in our sales 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
 - Land Use Rights
 - Ethical conduct and human rights
 - Labour rights
-

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

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?

--

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

--

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 the palmoil, so that we have no problems and investigation in our factory. The only obstacle was the long time for the RSPO registration.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

equal

3 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 discussed the advantage of the RSPO certification with different customers.

4 Other information on palm oil (sustainability reports, policies, other public information):

We actualized our quality policy and we will actualize our sustainability report.

Particulars

Organisation Name	SENNA Nahrungsmittel GmbH & Co KG
Corporate Website Address	www.senna.at
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Austria
Membership Number	4 0180 11 000 00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

- Margarine & Cooking Oil

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

11072.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

8647.00

2.2.5 Total volume of all palm oil products you used in the year:

19719.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	47.70		58.30
2	Mass Balance	471.00		647.00
3	Segregated	42.50		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	561.20		705.30

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	31.00		38.00
2	Mass Balance	69.90		113.00
3	Segregated			102.20
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	100.90		253.20

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Margarine, spreads, frying fats, food ingredient fats

2.5 Do you plan to 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

-

Supply chain not yet ready for this issue

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2014

3.6 Which countries that your organization operates in do the above commitments cover?

Austria, Croatia (Hrvatska), Czech Republic, Germany, Greece, Hungary, Italy, Slovakia (Slovak Republic), Slovenia, 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

The realization of any target is strongly dependant on market demand. The figures/Targets above are a forecast at the actual situation of informations about that.

2014 +5% RSPO certified Palmoil and Palm products
 2015 + 15% RSPO certified Palmoil and Palm products
 2016 + 15% RSPO certified Palmoil and Palm products
 2014 approx.10 % of CSPO should be SG
 2015 approx.20% of CSPO should be SG
 2016 approx.20% 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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

Actually no additional value, since RSPO Label is not enough known by consumers and not enough positively positioned in consumers opinion

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

Actually no adequate reporting System
Operations of own factory not GHG relevant

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

Actually no adequate and comparable informations from all suppliers available

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 palm products

Try cooperation with NGO
Insert Information about CSPO / RSPO on Homepage

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:

- Ethical conduct and human rights
- Labour rights

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

2014 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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

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

Challenges

1 What significant economic, social or environmental obstacles 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 seen critically by some groups of consumers and opinion makers. RSPO is not enough known by consumers and not enough positively positioned in consumers opinion.
Actually the understanding 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 those 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.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

No

Simpler to Comply to:

similar

3 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.
Try to work with local NGO

4 Other information on palm oil (sustainability reports, policies, other public information):

none

Particulars

Organisation Name	SEPPIC SA		
Corporate Website Address	www.seppic.com		
Primary Activity or Product	Manufacturer		
Related Company(ies)	Company	Primary Activity	RSPO Member
	BiotechMarine	Manufacturer	No
Country Operations	France		
Membership Number	4 0064 10 000 00		
Membership Type	Ordinary Members		
Membership Category	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

--

- Home and 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 use?

Under Development

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

--

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

--

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

personal care ingredients

2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Yes

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

3.6 Which countries that your organization operates in do the above commitments cover?

Argentina, Australia, Austria, Bahrain, Belarus, Belgium, Bolivia, Brazil, Bulgaria, Cambodia, Canada, Chile, China, Colombia, Cuba, Cyprus, Czech Republic, Denmark, Egypt, Estonia, Finland, France, France Metropolitan, Germany, Greece, Hong Kong, Hungary, India, Indonesia, Iraq, Ireland, Israel, Italy, Japan, Jordan, Korea, Republic of, Kuwait, Lebanon, Mexico, Netherlands, New Zealand, Norway, Pakistan, Peru, Philippines, Poland, Portugal, Qatar, Romania, Russian Federation, Saudi Arabia, Senegal, Singapore, Slovenia, South Africa, South Georgia and the South Sandwich Islands, Spain, Sweden, Switzerland, Taiwan, Province of China, Thailand, Tunisia, Turkey, Ukraine, United Arab Emirates, 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

2014 100% B&C for personal care actives *****
 2015 starting MB *****
 2016 starting SG *****
 2025 100% certified palm oil from physical supply chain

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

2015

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

Yes

- Please upload related report:

[M-GHG-Emissions-Report.pdf](#)
 For administration purpose, attachment files are renamed automatically

- Add link to website

<http://www.seppic.com/responsibility/commitment-to-sustainability-@/1415/view-1415-category.html;jsessionid=nmdzSC1wLRvU82A1>
 Click here to visit the URL

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

certification MB of our supply chain *****
launching of our first MB certified ingredient *****
starting of SG project

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
- Ethical conduct and human rights

- Water, land, energy and carbon footprints

[M-Policies-to-PNC-waterland.pdf](#)
For administration purpose, attachment files are renamed automatically

- Land Use Rights

--

- Ethical conduct and human rights

[M-Policies-to-PNC-ethicalconducthr.pdf](#)
For administration purpose, attachment files are renamed automatically

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

SEPPIC’s sustainability policy is based on four main principles:
 Innovate for the future/Grow with our customers/Preserve life and the environment/Be socially responsible and a good corporate citizen

*****Innovate for the future:

We are committed to innovation. Our Research & Development division, which has a strong focus on both green and plant chemistry, comprises 15% of our staff and represents an investment of 4% of sales revenue. We submit 10-15 patent requests every year and have a portfolio of over 140 patent families.

*****Grow with our customers:

As part of our sustainability drive, we have outlined 3 main objectives for growth and long-term success:
 *Position ourselves as an international corporation offering high performance, safe, innovative products made using green chemistry,
 *Widen our product offer to new market sectors with high added value,
 *Help our customers by making their jobs easier.
 *Through this process, we intend to form strong and lasting links with our customers.

*****Preserve life and the environment

*By favoring the use of plant-based raw ingredients and by innovating in the growing health and beauty markets, we contribute to the well being of men and women, young or old, as well as to sustainability.
 *We consider respect for the environment and the safeguarding of natural resources to be major priorities. Our long-lasting commitment to sustainability is strengthened through:
 OHSAS certification 18001 and ISO 14001 management systems for workplace and environmental health and safety on major production sites./
 A group-wide safety management system, based on Air Liquide Group’s internal IMS (Industrial Management System). This system includes risk control for all processes throughout the company. We are a signatory of the Responsible Care charter, which is a voluntary commitment within the chemical industry aiming to improve health, safety, protection and the environment./
 Strict adherence to regulations concerning products, employees and the environment./
 The development of cosmetic ingredients that are compatible with formulations certifiable by ECOCERT or any other natural/organic label (COSMOS, NaTrue, BDIH, etc.) with the aim of reducing environmental impact.

*****Be socially responsible and a good corporate citizen

Our company bases its moral and social policies on:
 *Respect for people, with our ‘zero accident’ policy, promotion of diversity in all its forms and respect for others. A “Best Practice Guide” establishes rules to follow in these areas, as well as rules on information protection and business integrity.
 *The development of human resources, through a social policy designed to develop skills, promote diversity (gender, expertise, age, nationality, disability, etc.) develop team synergies, encourage high-quality social dialogue and the promotion of opportunities for young people.

Commitments to CSPO uptake

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 CSPO derivatives complying with our analytical specifications is not yet sufficient to adopt a short term 100% target .
We are strongly dependant on our suppliers and we negotiate with them to accelerate change toward sustainability .
For short chain derivatives, the source of the derivatives is frequently mixed (PKO, coconut) and it is often not possible to fix a unique origin and to estimate precisely the PKO consumption .

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

similar

3 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 started internal education & we plan to start BtoB education program & discussion (both with suppliers & customers)

4 Other information on palm oil (sustainability reports, policies, other public information):

we have a BOOK & CLAIM coverage for all palm oil derivatives involved in our personal care active ingredient range

Particulars

Organisation Name	Shiseido Company Limited		
Corporate Website Address	http://www.shiseidogroup.jp/		
Primary Activity or Product	Manufacturer		
Related Company(ies)	Company	Primary Activity	RSPO Member
	Shiseido Oska Factory	Manufacturer	No
	Shiseido kakegawa Factory	Manufacturer	No
	Shiseido Kamakura Factory	Manufacturer	No
	Shiseido kuki Factory	Manufacturer	No
	Shiseido America Inc East Windsor Factory	Manufacturer	No
	Davlyn Industries, Inc	Manufacturer	No
	Zotos International Inc.Geneva Factory	Manufacturer	No
	Shiseido International France S.A.S.Val de Loire Factory	Manufacturer	No
	Shiseido International France S.A.S.Gien Factory	Manufacturer	No
	Shiseido Liyuan Cosmetics Co., Ltd	Manufacturer	No
	Shanghai Zotos Citic Cosmetics Co.,Ltd	Manufacturer	No
	Shanghai Huani Transparent Beauty Soap Co.,Ltd.	Manufacturer	No
	Taiwan Shiseido Co., Ltd.Jhongli Factory	Manufacturer	No
	Shiseido Vietnam Inc.Vietnam Factory	Manufacturer	No
Country Operations	China, France, Japan, Taiwan, Province of China, United States, Vietnam		
Membership Number	4-0103-10-000-00		
Membership Type	Ordinary Members		
Membership Category	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 and 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

16.21

2.2.3 Total volume of Palm Kernel Oil used in the year:

6.11

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

4596.11

2.2.5 Total volume of all palm oil products you used in the year:

4618.43

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	16.21	6.11	
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	16.21	6.11	

2.4.1 Volume of Palm Kernel Expeller used/ handled:

6.11

2.4.2 What type of products do you use CSPO for?

cosmetics ,toiletries and Food goods

2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Yes

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

No

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

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

In 2012, we investigated the usage of crude palm oil in the group.
 And we started to buy a certified oil by Book&Claim.
 We recognize the palm oil that we use is entirely certified oil, since 2013.
 Since 2013, we continue to buy them into works.

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

The name & mark of RSPO are very little knew to cosmetics users.

GHG Emissions**5.1 Do you publicly report the GHG emissions of your operations?**

Yes

- Please upload related report:[M-GHG-Emissions-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

- Add link to website

--

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

In Japanese cosmetic market, there are many raw-material manufacturers which don't (can't) disclose GHG emissions because of their small scale.

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 purchase a certified crude palm oil through 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**

--

- Others:

--

Application of Principles & Criteria for all members sectors**8.1 Related to your 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

- Water, land, energy and carbon footprints

[M-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

Now, we are making 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

--

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.

-

--

Challenges

1 What significant economic, social or environmental obstacles 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, because the volume of crude palm oil that we purchase is small, it's difficult to procure the high-grade certified oil at a reasonable price. Second, the name value of RSPO is very very low in Japan, so we are not in the situation to use the "RSPO certification" as a marketing tool. We are trying to seek for the acquisition route with some suppliers.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

similar

3 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) Internal company education
 - (2) Dialogue with suppliers
-

4 Other information on palm oil (sustainability reports, policies, other public information):

nothing

Particulars

Organisation Name	Soapworks Ltd
Corporate Website Address	www.soapworksltd.co.uk
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	United Kingdom
Membership Number	4-0096-10-000-00
Membership Type	Ordinary Members
Membership Category	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
- Manufacturing on behalf of other third party brands

- Food goods

--

- Home and personal care goods

- Soap Tablet Finishing

Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

2.2.1 Do you manufacture for:

Private Label

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

1587.80

2.2.3 Total volume of Palm Kernel Oil used in the year:

434.03

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

223.98

2.2.5 Total volume of all palm oil products you used in the year:

2245.81

2.3 Palm oil volume used 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/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated	576.27	187.73	220.57
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	576.27	187.73	220.57

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Used by our saponifier to manufacture into soap base for us to convert into soap tablets

2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Yes

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2011

3.6 Which countries that your organization operates in do the above commitments cover?

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 have its own brands.
Soapworks was the first soap tablet finishing plant to obtain certification to the RSPO Supply Chain Standard. We also have the RSPO Trade Mark Licence Agreement and we promote the use of the logo is used 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 2013 over 50% of our soap tablet manufacture was with CSPO 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

2011

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

We monitor and report our GHG emissions to interested parties such as customers and audit bodies on request. As a SME it is not commonplace to publically report GHG emissions.

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

Yes

- Please upload related report:

--

- Add link to website

<http://www.stephensonpersonalcare.com/> [Click here to visit the URL](#)

-

--

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 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
- Ethical conduct and human rights

- Water, land, energy and carbon footprints

[M-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

- Land Use Rights

--

- Ethical conduct and human rights

[M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

- Labour rights

--

- Stakeholder engagement

--

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 have worked with UK governmental bodies such as The Carbon Trust and Resource Efficient Scotland to establish our carbon footprint and develop a programme of projects with a management plan to reduce our impact. We are members of Sedex, the Supplier Ethical Data Exchange, and are independently audited annually against their standard base on the ETI (Ethical Trade Initiative) Base Code of ethical 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

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 however rests with our customers who are the brand owners and whose behalf we manufacture.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

We will continue through our Business Development department to actively promote the use of CSPO derived soap base with our existing and new customers and our % of CSPO in our products continues to grow. The decision however rests with our customers who are the brand owners and whose behalf we manufacture. It is also the decision for our customers not utilising CSPO in their products whether to support CSPO through Book and Claim

Challenges

1 What significant economic, social or environmental obstacles 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 difficulties in convincing our customer base to accept the premiums, not only in CSPO derived soap base for new products, but also in reformulating, rebranding, re-registering existing products.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

similar

3 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 certification to the RSPO Supply Chain Standard.

4 Other information on palm oil (sustainability reports, policies, other public information):

The use of SPO remains a key driver and policy in our new product development with new and existing customers with some 43% of our palm consumed now from SPO.

Particulars

Organisation Name	Societe Industrielle de Bondues
Corporate Website Address	
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	France
Membership Number	4-0081-10-000-00
Membership Type	Ordinary Members
Membership Category	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 and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

1130.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

950.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

2700.00

2.2.5 Total volume of all palm oil products you used in the year:

4780.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	600.00	600.00	500.00
2	Mass Balance			
3	Segregated	40.00		10.00
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	640.00	600.00	510.00

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	150.00	100.00	
2	Mass Balance	1000.00	100.00	
3	Segregated	10.00		5.00
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	1160.00	200.00	5.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Margarines

2.5 Do you plan to 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

-

/

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

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?

Yes

- Please state for which product range(s) you intend to apply the Trademark and when you plan to start

2013

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

/

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

/

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Increase MB and segregated volumes 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

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:

■ None

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

/

Challenges

1 What significant economic, social or environmental obstacles 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:

similar

3 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

Organisation Name	Solvay USA Inc. (Formerly known as: Rhodia)
Corporate Website Address	www.solvay.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Brazil, China, France, Germany, India, Indonesia, United Kingdom, United States
Membership Number	4-0174-11-000-00
Membership Type	Ordinary Members
Membership Category	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

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Private Label

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

912.51

2.2.3 Total volume of Palm Kernel Oil used in the year:

657.42

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

1569.93

2.3 Palm oil volume used 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/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Yes

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

2020

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

No

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

3.6 Which countries that your organization operates in do the above commitments cover?

Brazil, China, India, Indonesia, 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)

2014

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

- Please state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

Our products are intermediates for our customer's brands. We will manage this trademark if applicable.

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

Yes

- Please upload related report:

[M-GHG-Emissions-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

- Add link to website

<http://www.solvay.com/en/sustainability/index.html> [Click here to visit the URL](#)

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

Yes

- Please upload related report:

[M-Supplier-GHG-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

- Add link to website

--

-

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Solvay will be Mass Balance Certified for 80% of the Palm Oil linked commercial products by end of year 2014.

We will continue to roll-out to all our effected manufacturing facilities with a target of 100% by end of year 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
 - Land Use Rights
 - Ethical conduct and human rights
 - Labour rights
 - Stakeholder engagement
-

- Water, land, energy and carbon footprints

[M-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

- Land Use Rights

[M-Policies-to-PNC-landuseright.pdf](#)

For administration purpose, attachment files are renamed automatically

- Ethical conduct and human rights

[M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

- Labour rights

[M-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

Under the framework of Solvay Way, we ensure awareness levels are at each employee or function level as well as with our external partners (suppliers and customers) of our policies. Through means of verification and audits, we measure the effectiveness and identify and deliver action plans for any identified weaknesses.

Commitments to CSPO uptake

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 primary challenge we face is transparency in sourcing back to the plantation.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

similar

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Even though we are facing challenges, we are supporting RSPO.

4 Other information on palm oil (sustainability reports, policies, other public information):

N/A

Particulars

Organisation Name	Spaas Kaarsen NV
Corporate Website Address	www.spaas.be
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Belgium, Poland
Membership Number	4-0324-13-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

--

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

8336.00

2.2.5 Total volume of all palm oil products you used in the year:

8336.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			1370.00
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			1370.00

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			190.00
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			190.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

candles

2.5 Do you plan to 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

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

2024

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

No

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2014

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

2014:15%
to be developed on market demand

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

Currently no demand

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

--

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

--

8.2 What steps will/has your organization taken to support these policies?

We are member 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

There is not enough CSPO SG available at this moment.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

based on market demand

Challenges

1 What significant economic, social or environmental obstacles 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 enough CSPO SG available at this moment.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

equal

3 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 during sales contacts.
Communication in a letter

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

Organisation Name	Speedibake
Corporate Website Address	www.speedibake.co.uk
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Belgium, Czech Republic, France, Germany, Iceland, Ireland, Netherlands, Saudi Arabia, South Africa, Spain, United Kingdom
Membership Number	4-0302-12-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

1856.30

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

1199.53

2.2.5 Total volume of all palm oil products you used in the year:

3055.83

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			2.38
2	Mass Balance			103.99
3	Segregated	22.17		30.19
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	22.17		136.56

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	1834.13		28.26
2	Mass Balance			764.23
3	Segregated			270.48
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	1834.13		1062.97

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Frozen bakery products, including french bread, muffins, filled bakery products, doughnuts, garlic bread & slices.

2.5 Do you plan to 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

-

Speedibake follow RSPO principles & criteria

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

2015

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2013

3.6 Which countries that your organization operates in do the above commitments cover?

Belgium, Czech Republic, France, Germany, Iceland, Ireland, Netherlands, Saudi Arabia, South Africa, 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 working with suppliers to source 100% RSPO certified segregated or mass balance palm by 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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

Speedibake have no plans at the present time to use the RSPO trademark

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

Speedibake follow RSPO principles & criteria

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

Speedibake follow RSPO principles & criteria

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 that contain palm oil or derivatives must be from a certified source. Speedibake are working closely with suppliers who are not currently supplying certified sustainable palm oil to gain Supply Chain Certification. The sales force are promoting CSPO in own brand and retailer 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
- Labour rights
- Stakeholder engagement

- Water, land, energy and carbon footprints

[M-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

- Land Use Rights

[M-Policies-to-PNC-landuseright.pdf](#)

For administration purpose, attachment files are renamed automatically

- Ethical conduct and human rights

[M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

- Labour rights

[M-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

[M-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

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

--

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 from 1st January 2014

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 experienced difficulty in sourcing all palm derivatives from CSPO source

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

similar

3 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 have been in dialogue with our suppliers to encourage them to secure RSPO SCC to facilitate the supply of physical certified material for our manufacturing needs. In turn, our salesforce have been promoting the availability of products (own brand and own label) from certified sources.

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 [Click here to visit the URL](#)

Particulars

Organisation Name	St Hubert
Corporate Website Address	www.sthubert.fr
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	France, Italy
Membership Number	4-0128-10-000-00
Membership Type	Ordinary Members
Membership Category	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

■ Food Goods

- Food goods

■ Margarine & Cooking Oil

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

--

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

1750.00

2.2.5 Total volume of all palm oil products you used in the year:

1750.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			1.75
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			1.75

2.4.1 Volume of Palm Kernel Expeller used/ handled:

2080.00

2.4.2 What type of products do you use CSPO for?

--

2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Yes

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

No

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

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

--

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-
--

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

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

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

--

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?

--

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 stearine is still difficult to get from many suppliers. Palm kernel oil stearine is still impossible to supply!!!

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

No

Simpler to Comply to:

easier

3 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 to the Annual Agricultural Exhibition at Paris with the French Alliance for Sustainable Palm Oil and member of this organisation.

4 Other information on palm oil (sustainability reports, policies, other public information):

Work in progress with TFT organization in order to try to find suppliers for palm kernel stearine

Particulars

Organisation Name	St.Paul NV
Corporate Website Address	www.st-paul.be
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Belgium
Membership Number	4-0139-11-000-00
Membership Type	Ordinary Members
Membership Category	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

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

1800.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

1800.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	250.00		
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	250.00		

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 Do you plan to 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

-

looking out for a new quality manager, who can take care of this issue

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

No

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

3.6 Which countries that your organization operates in do the above commitments cover?

Austria, 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)

2016

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

- Please state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

We are producing semi finished products for the food industry.
We only put RSPO MB on our products, delivered to company's who are also member

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

no comment

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-
no comment

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

To promote customers wich are using our products in their products, to become a member of the RSPO organisation

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:

■ None

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

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

No employees available for the next 6 months

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 comment

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

easier

3 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

Organisation Name	Stratas Foods LLC
Corporate Website Address	www.stratasfoods.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	United States
Membership Number	4-0117-10-000-00
Membership Type	Ordinary Members
Membership Category	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
- Home & Personal Care Goods

- Food goods

- Margarine & Cooking Oil

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

--

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

--

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

We are a packaged shortening and oil manufacturer.

2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Yes

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

2020

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

No

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

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

Our milestones will be driven by our customers desire to move to RSPO certified material. We are a packaged oil supplier and will move once our customers are ready to convert to 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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-
At this point in time, we have no plans to use the trademark. As an ingredient manufacturer we will leave that determination up to our customers for their consumer packaged goods. This is subject to change should we determine there is a benefit to our customer base.

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-
That is not something we publicly record.

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

We have not made a public statement regarding CHG 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 advise cusotmers that our facilities are RSPO certified and that we can source Mass Balance palm for their needs. Again, we are driven by the needs of our customer and when they make the decision to move to MB palm, we will source their needs.

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

- Water, land, energy and carbon footprints

[M-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

Our customers currently cover Book & Claim direct if they need an intermediate CSPO solution.

Challenges

1 What significant economic, social or environmental obstacles 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:

similar

3 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 current on our facility audits and advise our customers that we are RSPO certified and are able to source the appropriate material for them as needed.

4 Other information on palm oil (sustainability reports, policies, other public information):

N/A

Particulars

Organisation Name	Sweet Products Chocolate N.V.
Corporate Website Address	www.stollwerck.de / www.baronie.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	
Membership Number	4-0223-12-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

1470.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

333.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

118.00

2.2.5 Total volume of all palm oil products you used in the year:

1921.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	590.00	133.00	47.00
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	590.00	133.00	47.00

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	880.00	200.00	71.00
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	880.00	200.00	71.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

We buy Fats and Fillings for our filled chocolate products (tablets, pralines, etc.)
Inclusions like Cookies, Strawberry Granulate ect.
Flavours

2.5 Do you plan to 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

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

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 for all our products (private lable, own brands, brands we manufacture for third parties). The certification process was closed in October and since 06.11.2014 all our production plants are RSPO certified based on the Mass Balance Supply Chain Model.

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

Due to the huge amount of sustainability lables, the end consumer is already confused. Using one more lable on our packagig would lead to even more confusion. Therefore we will only use the RSPO Trademark for our private lables if requested by the customer.

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

--

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 are 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 intend to become member of the "Forum für nachhaltiges Palmöl" 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

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

[M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

- Labour rights

--

- Stakeholder engagement

--

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?

--

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

--

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

--

Challenges

1 What significant economic, social or environmental obstacles 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:

similar

3 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

Organisation Name	Sweet Tec GmbH
Corporate Website Address	www.diebonbonfabrik.de/
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Austria, Belgium, Bulgaria, Croatia (Hrvatska), Cyprus, Czech Republic, Denmark, Finland, France, Germany, Greece, Hungary, Italy, Korea, Republic of, Luxembourg, Malta, Netherlands, Poland, Portugal, Romania, Russian Federation, Slovenia, South Africa, Spain, Sweden, Switzerland, Ukraine, United Kingdom, United States
Membership Number	4-0508-14-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Private Label

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

--

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

553.00

2.2.5 Total volume of all palm oil products you used in the year:

553.00

2.3 Palm oil volume used 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/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			553.00
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			553.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Yes

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2011

3.6 Which countries that your organization operates in do the above commitments cover?

Austria, Belgium, Bulgaria, Canada, Croatia (Hrvatska), Cyprus, Czech Republic, Denmark, Finland, France, Germany, Greece, Hungary, Italy, Korea, Republic of, Latvia, Lithuania, Luxembourg, Malta, Monaco, Netherlands, Poland, Portugal, Romania, Slovakia (Slovak Republic), Slovenia, South Africa, Spain, Sweden, Switzerland, 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

2011 100% mass balance
2015 100% segregated

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

We are mainly private label producers

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

We have passed a trial for 3 main products but can't supply figures for GHG emission from all parts and activities regarding the company up to now.

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

We get our Palmoil products only from RSPO certified refiners.
They gave statements on their websites about GHG emissions.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Public information on our website for next steps such as getting Palmoil products "segregated" from beginning 2015.

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:

- Ethical conduct and human rights
 - Labour rights
-

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

To all our suppliers and prospective suppliers among other things we demand 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?

--

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

--

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 target will be achieved from January 2015 getting only "segregated" Palmoil products.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

similar

3 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

4 Other information on palm oil (sustainability reports, policies, other public information):

See short information on our web side

Particulars

Organisation Name	Taiyo Yushi Corp
Corporate Website Address	http://www.taiyo-yushi.co.jp
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Japan
Membership Number	4-0149-11-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

- Margarine & Cooking Oil

- Home and personal care goods

- Laundry Detergents / Cleaning Products
-

Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

No

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

3000.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

4000.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

6000.00

2.2.5 Total volume of all palm oil products you used in the year:

13000.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

N/A

2.5 Do you plan to 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

-

Because we purchase the palm oil from RSPO member.

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2015

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

- Acquiring SCCS certification (It's completed in Jan 2013)
 - Purchasing CSPO products start only in soap business in Dec 2015. (0 to 50%) However it is important that we can confirm purchasing CSPO of supply chain certification system we need and in an amount we desired are possible from suppliers.
 - Expanding use of CSPO products to 100% in Dec 2020. However, only used in the soap business.
 - We consider using CSPO in another business grasping trend of users and following 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

2015

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

Yes

- Please upload related report:

--

- Add link to website

<http://www.taiyo-yushi.co.jp/com/company4.html> [Click here to visit the URL](#)

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

Because we purchase the palm oil from RSPO member.

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 continue to provide the information such as RSPO annual general meeting and do marketing research on customer trends. Following the previous meeting, we are planning to attend RT12-2014.

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
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

We are a member of the Eco-Action21. We engage in environmental practices such as reductions of carbon dioxide emissions and wasting materials according to the annual plan. In addition, we contribute to the region through our social activities.

Eco-Action21 is a system based on guideline for environmental management system and environmental report. We have an audit by external auditors once a year and we report on environmental activities.

Our HP is <http://www.taiyo-yushi.co.jp> [Click here to visit the URL](#)

Campaign page is http://www.taiyo-yushi.co.jp/soap/products/other/ohada_camp.html [Click here to visit the URL](#)

Commitments to CSPO uptake

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

We don't think about using B&C immediately in present condition because we will make a judgment as examining the recognition of the market and customer trend.

Challenges

1 What significant economic, social or environmental obstacles 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 discuss 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:

--

3 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 invitational festivals and factory tours about 150 times every year. Anyone hoping to participate in our lectures, like housewife or elementary school student, can attend them on how to make soap and global environment conservation. We will provide information about RSPO to our consumers and customers.

4 Other information on palm oil (sustainability reports, policies, other public information):

We acquired SCCS certification in January 2013. In our soap business, we use palm oil only in a small amount. Therefore, it's impossible for supplier to supply certified palm oil to us in the current situation. And the procurement means to purchase certified palm oil is under consideration.
In order to meet customer's needs, we will make efforts to use certified palm oil in our products of another business in 2020.

Particulars

Organisation Name	TAMANOHADA SOAP CORPORATION
Corporate Website Address	http://www.tamanohada.co.jp/
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Japan
Membership Number	4-0297-12-000-00
Membership Type	Ordinary Members
Membership Category	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 and 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

9.93

2.2.3 Total volume of Palm Kernel Oil used in the year:

211.39

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

481.64

2.2.5 Total volume of all palm oil products you used in the year:

702.96

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			30.00
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			30.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Soap, liquid soap

2.5 Do you plan to 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

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

No

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2020

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

--

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 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-
--

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 chips 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

--

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

--

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

--

Challenges

1 What significant economic, social or environmental obstacles 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:

equal

3 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

Organisation Name	Tangerine Confectionery Ltd
Corporate Website Address	http://www.tangerineuk.net/
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	United Kingdom
Membership Number	4-0308-12-000-00
Membership Type	Ordinary Members
Membership Category	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 and 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 use?

Under Development

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

1560.82

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

81.27

2.2.5 Total volume of all palm oil products you used in the year:

1642.09

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			25.65
3	Segregated	906.62		11.12
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	906.62		36.77

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			33.03
3	Segregated	654.20		11.47
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	654.20		44.50

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Confectionery & Popcorn

2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Yes

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2015

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

Supply chain certification by end of 2014

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

Marketing decision not taken yet.

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

These are an internal business KPI.

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

We are not the primary purchaser of palm oil used specialist confectionery glazing blends.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Tangerine Confectionery group will under take supply chain certification by the end of 2014

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
- Ethical conduct and human rights

- Water, land, energy and carbon footprints

[M-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

Environmental business KPIs established, independent SEDEX audits undertaken of Tangerine manufacturing sites

Commitments to CSPO uptake

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

Already 100% CSPO

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

Already 100% CSPO

Challenges

1 What significant economic, social or environmental obstacles 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 specific technical fraction that are CSPO.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

similar

3 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 is now purchasing 100% CSPO is in the process of undertaking group supply chain certification once complete this will be communicated to customers

4 Other information on palm oil (sustainability reports, policies, other public information):

NA

Particulars

Organisation Name	Team Foods S.A
Corporate Website Address	www.team.co
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Chile, Colombia, Mexico
Membership Number	400540900000
Membership Type	Ordinary Members
Membership Category	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

- Food goods

- Margarine & Cooking Oil

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

106838.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

4291.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

24383.00

2.2.5 Total volume of all palm oil products you used in the year:

135512.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Yes

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

2025

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2014

3.6 Which countries that your organization operates in do the above commitments cover?

Chile, 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

- 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 Deecember 2014, with an initial target of 5% of consumption in 2014, reaching 20% in 2015 and in 2016 to 35 %.
- 3.Team certify the chain of custody in mass balance in 2014 and segregated in 2017

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

2015

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

Yes

- Please upload related report:

--

- Add link to website

--

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

In Colombia the process is new and the consumer dont understand the information. Is necessary start a training process

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Implements the principles and criteria for 2014.
Training the internal team and suppliers to be auditors leaders in PyC and chain of custody.
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
- Land Use Rights
- Ethical conduct and human rights
- Labour rights

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

Campaigns for better use of resources
Socialization of the code of ethics to suppliers expanding the value chain.
We have a integral policy that covers different topics, water, Inad, 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

Commitments to CSPO uptake

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

we prefer to work directly with our suppliers and encourage them in this process of certification

Challenges

1 What significant economic, social or environmental obstacles 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 Colombia for our suppliers the palm oil price is the lowest price in the last five years
The RSPO standard is more demanding in the last year for the palm oil suppliers.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

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)

Coaching, Training RSPO leaders, disclosure the standard,

4 Other information on palm oil (sustainability reports, policies, other public information):

--

Particulars

Organisation Name	Ter Beke NV
Corporate Website Address	www.terbeke.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Belgium
Membership Number	4-0395-14-000-00
Membership Type	Ordinary Members
Membership Category	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 and 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 use?

Yes

2.2.1 Do you manufacture for:

Private Label

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

800.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

800.00

2.3 Palm oil volume used 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/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	350.00		
2	Mass Balance	21.00		
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	371.00		

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 Do you plan to 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

-

No availability at our suppliers

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

--

3.3 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 palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2015

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

Ter Beke NV has no own brand products that contain 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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

Ter Beke NV has no own brand products that contain palm oil.

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-
--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

We answer positively to the request of our customers if they require RSPO Palm Oil in the products commercialized under their own brands. "

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:

■ None

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

As for other stakeholders: we refer to the use of RSPO in our annual report and will continue to do so in future sustainability reports & web-sites

Commitments to CSPO uptake

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

We answer positively to the request of our customers if they require RSPO Palm Oil in the products commercialized under their own brands. "

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

--

Challenges

1 What significant economic, social or environmental obstacles 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:

equal

3 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

Organisation Name	The Hershey Company
Corporate Website Address	www.thehersheycompany.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	China, Mexico, United States
Membership Number	4-0159-11-000-00
Membership Type	Ordinary Members
Membership Category	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

■ Own-brand

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

8272.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

11864.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

20136.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	100.00	100.00	
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	100.00	100.00	

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Chocolate Products

2.5 Do you plan to 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

-

Not available at this current time.

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

No

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

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

Our RSPO certification goal of reaching 100% CSPO & CSPKO as Mass Balance RSPO certified has been met as of January 1, 2014.

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

Our use of Mass Balance CSPO & CSPKO has been posted to our company website for consumers to reference.

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

Not a current requirement.

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

Not a current requirement.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

We announced in December 2013, that we would take an additional step with regards to our palm oil sourcing policy by buying 100% Traceable Palm Oil by the end of 2014.

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:

- None
-

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

To be determined.

Commitments to CSPO uptake

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

--

Challenges

1 What significant economic, social or environmental obstacles 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:

equal

3 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've published our commitments to the RSPO and the purchasing of sustainable palm and pko derivatives on our company website.

4 Other information on palm oil (sustainability reports, policies, other public information):

None

Particulars

Organisation Name	The J.M. Smucker Company
Corporate Website Address	www.jmsmucker.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Canada, United States
Membership Number	4-0285-12-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

- Margarine & Cooking Oil

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

--

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

--

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Cooking oils

2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Yes

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

No

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

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 started purchasing CSPO for our direct purchases in July 2012 and will continue to increase volumes to reach 100% by 2015. Our yearly targets are as follows:

2012 - 40%

2013 - 80%

2014 - 90%

2015 - 100%

We are confident we will achieve our palm oil commitment, as currently 95% of our total palm oil purchases are RSPO Mass Balance certified.

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

--

GHG Emissions**5.1 Do you publicly report the GHG emissions of your operations?**

Yes

- Please upload related report:

--

- Add link to website

www.cdp.net [Click here to visit the URL](#)

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

Yes

- Please upload related report:

--

- Add link to website

--

-

--

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 will report progress as part of our Corporate Responsibility Report updates.
2. We will remain involved with the RSPO in promoting the P&C's with our direct suppliers of 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

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

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 and include:

- Thoroughly communicating our sustainable palm oil principles with our direct suppliers;
- Requiring 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 with a target of December 2015, with action plans to close gaps;
- Participating as a member of the RSPO and requiring that 100 percent of our direct palm oil purchases come from suppliers that are RSPO members and that operate in compliance with RSPO Principles and Criteria;
- Requiring, through our Supplier Relationship and 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 greenhouse gas emissions of the plantations they own and report on the greenhouse gas emissions of their operations;
- Supporting the Consumer Goods Forum pledge to help achieve net zero deforestation by 2020, as a member of the organization; and
- 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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

Currently we utilize the Mass Balance supply chain for our direct purchases and will continue to utilize this method where possible.

Challenges

1 What significant economic, social or environmental obstacles 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 remain on track to meeting our time bound milestones and have not 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:

similar

3 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 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 2014 Corporate Responsibility Report is available at:

<http://www.jmsmucker.com/smuckers-corporate/smuckers-corporate-responsibility> [Click here to visit the URL](#), which can be used as a supporting document for many of the questions in this report.

Particulars

Organisation Name	The Jordans and Ryvita Company Ltd.
Corporate Website Address	www.jordanscereals.co.uk
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Australia, Belgium, Canada, France, Germany, Ireland, Luxembourg, Netherlands, New Zealand, United Kingdom, United States
Membership Number	4-0050-06-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

--

2.2.3 Total volume of Palm Kernel Oil used in the year:

590.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

590.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	590.00		

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Breakfast cereals and biscuits

2.5 Do you plan to 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

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

No

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

3.6 Which countries that your organization operates in do the above commitments cover?

Australia, Belgium, France, Germany, Ireland, Italy, Netherlands, New Zealand, 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 already only use 100% CSPO

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

2012

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-
--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

WE WILL MAINTAIN OUR COMMITMENT TO ONLY USE 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

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:

- Ethical conduct and human rights
-

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

All of our suppliers must be SEDEX approved.

Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:

Do you have plans to?

--

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

--

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

--

Challenges

1 What significant economic, social or environmental obstacles 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:

similar

3 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 only using 100% CSPO and we promote the organisation on our packaging

4 Other information on palm oil (sustainability reports, policies, other public information):

None

Particulars

Organisation Name	Twincraft Soap
Corporate Website Address	www.twincraft.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	United States
Membership Number	4-0071-10-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

No

2.2.1 Do you manufacture for:

Private Label

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

125.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

125.00

2.3 Palm oil volume used 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/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

bar soap, liquid soap

2.5 Do you plan to 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

-

This plan becomes effective first half 2015.

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

No

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

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

We do not product our own brand(s). 100% of our production is private label - produced for other companies under their brand name(s).

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-
We do not product our own brand(s). 100% of our production is private label - produced for other companies under their brand name(s).

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-
We are becoming more aware of the value of public reporting but do not have systems in place currently.

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

We have not publicized this commitment. In addition, we supply our customers with their products according to their brand specifications. We intend to encourage using sustainable materials, but we can not guarantee that all will choose them.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Evaluating and qualifying additional affordable and sustainable ingredients and sources
Creating awareness and educating awareness about sustainability with existing and prospective clients and employees.
Ask vendors about GHG emissions.
Self-audit of 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

Other

- Others:

We do not product our own brand(s). 100% of our production is private label - produced for other companies under their brand name(s).

Application of Principles & Criteria for all members sectors

8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- None

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

We will continue to evaluate suppliers that are RSPO members.

Commitments to CSPO uptake

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

We do not have complete control over the materials used in our products since we do not have our own brand. Furthermore, the cost of converting existing non-RSPO sources to sustainability would be economically prohibitive and would likely cause the business to close.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

We are just beginning to explore this possibility. More research is necessary before committing to a specific action plan.

Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Although encouraged by the industry to utilize CSPO and similar standards, customers are often unwilling to pay the premium required to do so.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

--

Simpler to Comply to:

equal

3 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):

Previous correspondence concerning the time-bound plan:

Q: Regarding the Time-Bound plan portion of the query specifically refers to "own brand." We are a private label manufacturer making finished product for other brands; we do not have our own brand at all. How, then, shall I complete this portion of the report?

A: You can ignore the questions that are not within your scope and when submitting a pop-up will appear pointed out this mandatory fields are not filled in. Please ignore it and submit anyways.

Hope this answer your question. Kindly let me know if there is anything else i can help you with.

Regards,
Nazri

Nazri RM
Web Executive/ACOP project manager

Particulars

Organisation Name	Unilever		
Corporate Website Address	www.unilever.com		
Primary Activity or Product	Manufacturer		
Related Company(ies)	Company	Primary Activity	RSPO Member
	Unilever Supply Chain Company	Manufacturer	Yes
Country Operations	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, 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		
Membership Number	4-0001-04-000-00		
Membership Type	Ordinary Members		
Membership Category	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

- Food goods

- Instant Noodles Manufacturer
- Margarine & Cooking Oil

- Home and personal care goods

- Laundry Detergents / Cleaning Products
 - Soap Tablet Finishing
-

Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

312782.69

2.2.3 Total volume of Palm Kernel Oil used in the year:

137587.53

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

1065703.27

2.2.5 Total volume of all palm oil products you used in the year:

1516073.49

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	302802.89	137587.53	1061187.85
2	Mass Balance			
3	Segregated	9979.80		4515.43
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	312782.69	137587.53	1065703.28

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Unilever branded food, ice-cream, home care and personal care products.

The majority of the products where palm oil is an ingredient use CSPO mainly in the form of Greenpalm certificate coverage and to a lesser extent segregated palm oil. It includes all of our purchased crude and refined PO and PKO (including in oil blends), and some fractions and derivatives.

2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Yes

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

[M-Grower-GHG-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

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

2020

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

No

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

3.6 Which countries that your organization operates in do the above commitments cover?

Algeria, Angola, Argentina, Australia, Austria, 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, 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

In 2010, Unilever made a commitment to cover 100% of our palm oil use with CSPO by 2015. We achieved this in 2012, three years ahead mainly through Greenpalm certificates. At the end of 2012, all CPO volumes purchased into Europe were RSPO Segregated certified. At the end of 2014, all palm oil (PO and PKO) bought for Unilever's food business in Europe will be RSPO segregated. This will represent approximately 19% of our global palm oil purchases.

Unilever will also start to introduce mass balance into our supply chain by the end of the year for selected markets including Australia and for brands like Dove.

In 2012, we made a commitment to traceable certified palm oil by 2020 and will progressively report on our progress yearly and in our USLP report. Unilever's progress report for 2014 reporting will be available in April 2015.

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

2016

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

Yes

- Please upload related report:

--

- Add link to website

<http://http://www.unilever.com/sustainable-living-2014/reducing-environmental-impact/greenhouse-gases/> [Click here to visit the URL](#)

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

Yes

- Please upload related report:

--

- Add link to website

<http://www.unilever.com/sustainable-living-2014/reducing-environmental-impact/greenhouse-gases/> [Click here to visit the URL](#)

-

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

- 1) Unilever will increase the physical purchase of RSPO certified palm oil and palm kernel oil globally. This will include 100% RSPO segregated purchased palm oil materials into Europe by the end of 2014, and RSPO mass balance volumes for other regions and in our home and personal care products.
- 2) In 2014 Unilever requires palm oil suppliers to provide palm oil traceability information through the adoption of the Known Sources traceability reporting platform, which was co-developed with the organization FoodReg. We define traceability as knowing the origin of palm oil used in the manufacturing of our products. This requires that our direct suppliers disclose the universe of mills for all the volumes of palm oil received in their processing sites that supply Unilever directly.
- 3) Unilever has appointed the consortium of Proforest, Rainforest Alliance, and Daemeter Consulting to implement the Palm Oil Assurance Programme, which is launching in September 2014. The programme will work with suppliers to develop time-bound plans to achieving sustainability for identified originating CPO mills and plantations or smallholders that need support to achieve RSPO certification.
- 4) Unilever has also invested in a fractionation plant in North Sumatra, Indonesia that will require RSPO traceable certified palm kernel oil of 165,000 MT a year. This would equate to 300,000 ha of RSPO certified plantations and smallholders. The plant will be operational in early 2015. In line with the fractionation plant, in 2013 Unilever entered into an MoU partnership with IDH, RSPO, and PT Perkebunan Negara III, which will focus on smallholder sustainability improvements to enable inclusion into the sustainable supply chain.
- 5) Unilever entered a partnership with the World Resource Institute (WRI) in September 2014, which will focus on the transparency of Unilever's supply base, through the Global Forest Watch (GFW) online database. This adds on to other partnerships that Unilever already has with Solidaridad and IDH - which promote sustainability of palm oil in production.
- 6) In 2014, Unilever became an active member of the Working Group to develop a Controlled Supply from Smallholder (CSS) approach under the Smallholder Acceleration and REDD + Programme (SHARP) - which aims to develop a more inclusive means for smallholders to achieve sustainable certification. In addition, Unilever is an active participant of the RSPO Smallholder Working Group and sits as the chair on the RSPO Sustainable Smallholder Fund Committee. The RSPO Sustainable Smallholder Fund assists with enabling certification among smallholders by providing access to funding. In addition to this, Unilever continues to work on existing partnerships with Solidaridad West Africa Palm Programme, and with IDH to work with smallholders in North Sumatra.
- 7) Unilever continues to take an active leadership role in the RSPO to push for change among members, especially from the buyer end of sustainable palm oil, through co-chairing the Consumer Goods Forum, where we have challenged our peers to step up on their own commitments. The launch of Unilever's interim commitments to 100% purchased palm oil from known sources by end 2014, and the Sustainable Palm Oil Sourcing Policy inspired many other peer companies to also come out with similar goals, which will mean a further acceleration of industry change.
- 8) Unilever's CEO continues to provide leadership in the Tropical Forest Alliance that will focus on the solutions to stop deforestation, and will engage with governments, private sector and NGOs to work collectively together.

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:

N/A - Unilever has disclosed all relevant information.

Application of Principles & Criteria for all members sectors

8.1 Related to your 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

- Water, land, energy and carbon footprints

[M-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

- Land Use Rights

[M-Policies-to-PNC-landuseright.pdf](#)

For administration purpose, attachment files are renamed automatically

- Ethical conduct and human rights

[M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

- Labour rights

[M-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

[M-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

8.2 What steps will/has your organization taken to support these policies?

Unilever launched its Responsible Sourcing Policy in April 2014. This policy has introduced our continuous improvement ladder for suppliers and demonstrates a new, more rigorous but more rewarding approach to sustainable sourcing.

GHG Emissions Reduction - Unilever measures reduction in GHG emissions, waste, and water use in the Unilever Sustainable Living Plan. Our commitment is to halve our environmental footprint from a baseline of 2009 in 2020. A panel of internationally renowned, independent scientists is being assembled to undertake research that will help define a standard for High Carbon Stock (HCS) forests. This is about validating current standards which drive change that is good for forests, orangutans and local communities. Unilever is engaging with key stakeholders including Greenpeace, the World Wildlife Fund (WWF), the Forest People's Programme (FPP), Rainforest Alliance and others to ensure a proper governance structure is being put in place to implement the output of this process.

Human, Labour & Land Rights - In line with the UN Guiding Principles on Business and Human Rights, we base our human rights commitment and policy on the International Bill of Human Rights (consisting, in addition to the UDHR, of the International Covenant on Civil and Political Rights and the International Covenant on Economic, Social and Cultural Rights) and the principles concerning fundamental rights set out in the International Labour Organization's Declaration on Fundamental Principles and Rights at Work.

<http://www.unilever.com/sustainable-living/betterlivelihoods/Respecting-Human> [Click here to visit the URL](#)-. In early 2013, Unilever Appointed Marcela Manubens as VP Social Impact.

<http://www.greenbiz.com/blog/2013/03/15/movers-shakers-greentech-capi> [Click here to visit the URL](#)

Commitments to CSPO uptake

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

--

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 and will progressively increase the volumes of mass balance and segregated palm oil into our 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?

Consumers still do not understand palm oil and see a strong link to deforestation. NGOs are calling on companies - users and growers - to go beyond RSPO standards.

Since embarking on traceability, we have learned that the palm oil supply chain is complex, with high reliance on small traders. They view their supplies as inconsequential to global supply and may not pursue sustainability efforts. There are insufficient supplies of segregated palm oil volumes globally to meet Unilever requirements (especially derivatives). It is clear that the industry must work together towards achieving traceability of palm oil and collectively push the acceleration of sustainable palm oil in our supply chain and eventually drive market transformation.

Building an inclusive model for integrating smallholders into sustainable supply chain remains a critical challenge and Unilever is keen to work with industry partners to re-think the way we engage with smallholders.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

similar

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Unilever's leadership in the Consumer Goods Forum and the Tropical Forest Alliance helps to promote the use of RSPO certified palm oil and drive the move of the industry towards sustainability. Through the Tropical Forest Alliance, the Consumer Goods Forum, the Banking Environment Initiative and our own work with suppliers, we are committed to transforming the market and seeking the elimination of deforestation linked to palm oil.

Unilever launched our palm oil traceability reporting initiative through the use of the traceability platform Known Sources, co-developed with the organisation FoodReg. The system is designed to be adopted more widely in the industry by supplier and buyer users.

Unilever has also entered into an MoU with World Resources Institute. We will work with their Global Forest Watch (GFW) tool to overlay our palm oil mill map with their deforestation hotspot map to better determine what risks linked to deforestation exist in our supply chain.

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 July 2013 - June 2014 which is based on interim mid-year data.

(2) Note on question 3.5 in section 2 (Consumer Goods Manufacturer): Unilever does not manufacture products on behalf of other companies.

Particulars

Organisation Name	United Biscuits
Corporate Website Address	https://www.unitedbiscuits.com/
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Belgium, France, India, Netherlands, United Kingdom
Membership Number	4-0022-07-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

- Manufacturer of Biscuits & Cakes

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

48308.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

917.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

7070.00

2.2.5 Total volume of all palm oil products you used in the year:

56295.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	6955.00	812.00	6100.00
2	Mass Balance	8.00	11.00	970.00
3	Segregated	41345.00	94.00	
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	48308.00	917.00	7070.00

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Biscuits and Cakes

2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Yes

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

3.6 Which countries that your organization operates in do the above commitments cover?

Belgium, France, India, 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

United Biscuits is already at 100% coverage by CSPO, however we have a target to achieve exclusively segregated use by 2015.

We are currently sourcing: 78% Segregated, 4% MB and 18% Green Palm for our ongoing operations. We have plans to source 98% physically sustainable material for our current operations by Q1 2015 with our final aim of sourcing 100% segregated material in 2015.

During the past 12 months United Biscuits has increased its international presence and as a consequence has expanded its palm oil sourcing policy to incorporate our newly acquired factories. Moving forward we will embrace a global palm oil sourcing policy.

The move to 100% Segregation is however dependent on refinery critical masses and the pledges of others. Supply chain complexities have meant that this has previously not been achievable as Suppliers have been unable to offer segregated material. Mid fractions, PKS and derivatives have in particular proven difficult to source.

However, we have trial programmes planned in order to exploit the use of segregated materials as they become available. We have publicly stated an intention to use Mass Balance materials initially where segregated is not available.

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

2015

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

Yes

- Please upload related report:

[M-GHG-Emissions-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

- Add link to website

--

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

Yes

- Please upload related report:

--

- Add link to website

--

-

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

United Biscuits has made a commitment to source 100% segregated palm oil by 2015.

In order to meet this target we are continuing to work closely with our supply base and have conducted extensive trials in order to find the best sustainable solution. As a result we have made significant progress towards this target during the past 12 months.

We're confident that although dependent on refinery critical masses and the pledges of others, we will meet our 2015 target.

During the past 12 months United Biscuits has increased its international presence and as a consequence has expanded its palm oil sourcing policy to incorporate our newly acquired factories. 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.

We will continue to communicate our progress towards our 2015 targets through the annual sustainability report that United Biscuits publishes.

Alongside working with our own supply base, United Biscuits is participating with FDF in order to set up new initiatives to help deliver sustainable growth throughout the industry.

We also intend to promote our use of sustainable palm oil by using the RSPO trademark on pack for some of our UBI operations.

United Biscuits is actively working with its customer base to fulfil their requirements on sustainability as well as actively promoting our own requirement for MB and SEG palm derived 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:

- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

[M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

- Labour rights

[M-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

United Biscuits has stretching targets in areas such as Water use, Carbon Emissions (including our transport) and packaging, We have already made significant reductions against these targets:
UB has achieved a 30% reduction in water use since 2007 with a target of 45% reduction in water use by 2020 compared to 2007.
UB has achieved a 30% reduction in factory emissions since 1995 with a target of 45% reduction in emissions by 2020 compared to 1995.
UB has achieved a 40% reduction in transport emissions since 2005 with a target of 50% reduction in transport emissions by 2020 compared to 2005.
Environmental impact of packaging reduced by 17%.
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.
Data from 2013 showed that we had achieved a 17% reduction in packaging with a target of 20% reduction in packaging per tonne of product by 2015 compared to 2003.

These work programmes will continue in house.

In addition to the above, we have developed a scorecard, which we will use to assess the progress made by our suppliers and will continue to engage with them to improve the resource footprint of our supply chains.

As a reflection of our efforts UB was the winner of the Environmental improvement award at the 2013 Food Manufacturing Awards

Commitments to CSPO uptake

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

--

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 palm materials which are not covered under the MB or SG mechanism using Book & Claim since 2010.

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 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 of the RSPO will be prohibitive to many small and medium sized users.

Lack of availability, particularly for fractions and derivatives continues to prohibit our ability to achieve targets for physical material. Whilst this applies to fractions and derivatives in Europe, the issue is more fundamental in other geographies. Significant on costs also exist for some materials, which can be prohibitive.

Please also note that the quantities disclosed herein are our total purchases, not just those for our own brand products. We are not required to reconcile end product volumes, unless we make specific product related claims. Which currently we do not.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

equal

3 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 has actively communicated its sustainability targets.

We have undertaken this through direct communications to the public and through suppliers, retailers, trade bodies and through presentations at public meetings.

4 Other information on palm oil (sustainability reports, policies, other public information):

--

Particulars

Organisation Name	Vandemoortele
Corporate Website Address	www.vandemoortele.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Austria, Belgium, Croatia (Hrvatska), Cyprus, Czech Republic, Denmark, Finland, France, France Metropolitan, Germany, Greece, Hungary, Ireland, Italy, Luxembourg, Malta, Monaco, Netherlands, Poland, Portugal, Romania, Spain, Sweden, Switzerland, United Kingdom
Membership Number	4-0049-09-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

34594.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

485.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

16019.00

2.2.5 Total volume of all palm oil products you used in the year:

51098.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	18001.00	5.00	4140.00
2	Mass Balance	1280.00	242.00	1209.00
3	Segregated	1047.00		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	20328.00	247.00	5349.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Margarines and fats
Frozen bakery products

2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Yes

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

[M-Grower-GHG-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

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?

No

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

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 own brands

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

No space available on packaging

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

We monitor our GHG emissions but do not make it public

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

Yes

- Please upload related report:

[M-Supplier-GHG-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

- Add link to website

<http://www.vandemoortele.com/en/detail182.htm> [Click here to visit the URL](#)

-

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

All our own brands, both B2B and B2C, will be certified
 Vandemoortele is further committed to buy 100% traceable and zero deforestation, zero exploitation palm oil, and will require suppliers to disclose information on the origin of the palm oil
 Vandemoortele will publicly report on progress towards traceability and compliance with deforestation-free and exploitation-free 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
-

- Water, land, energy and carbon footprints

[M-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

- Land Use Rights

[M-Policies-to-PNC-landuseright.pdf](#)

For administration purpose, attachment files are renamed automatically

- Ethical conduct and human rights

[M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

- Labour rights

[M-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

[M-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

8.2 What steps will/has your organization taken to support these policies?

In general: we plan to more actively engage our suppliers in sustainable development, through social and environmental risk assessments, self assessment questionnaires and audits

On palm oil specifically: 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

--

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

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 part of the palm oil that is used by Vandemoortele are derivatives. MB or SG RSPO certified derivatives are not yet sufficiently available in Europe.

For our smaller B2B customers (artisan bakers and foodservice), the certification process is too complex and not cost effective

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

equal

3 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 about sustainable palm and promote the use of RSPO. 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):

Find our public policies on sustainable development, sustainable sourcing and zero deforestation on <http://www.vandemoortele.com/en/detail134.htm> [Click here to visit the URL](#)

Particulars

Organisation Name	Vanguard Soap
Corporate Website Address	www.vanguardsoap.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	United States
Membership Number	4-0312-12-000-00
Membership Type	Ordinary Members
Membership Category	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 and 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 use?

Yes

2.2.1 Do you manufacture for:

Private Label

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

1361.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

1361.00

2.3 Palm oil volume used 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/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	117.00		
3	Segregated	43.00		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	160.00		

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 Do you plan to 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

I am not familiar with this. We have a long standing relationship with our vendors.

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

No

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2013

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

I have marked these because there is no other option. We do not make any "own brand" items. We are strictly a contract manufacturer.

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

We do not make any "own brand" items. We are strictly a contract manufacturer.

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

I am not familiar with this measurement and it is not a local requirement.

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

I am not familiar with this. We have a long standing relationship with our vendors.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

We promote this material to all of our customer in their formulations.

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 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
-

- Water, land, energy and carbon footprints

[M-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

We work with our vendors to maintain fair trade status where available. We also follow all applicable laws of the USA with regards to worker health and safety.

Commitments to CSPO uptake

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

we have access to plenty of MB and SG material

Challenges

1 What significant economic, social or environmental obstacles 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:

equal

3 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 RSPO material to all of our customers in their formulations.

4 Other information on palm oil (sustainability reports, policies, other public information):

none

Particulars

Organisation Name	Ventura Foods, LLC
Corporate Website Address	www.venturafoods.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	United States
Membership Number	4-0116-10-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

- Margarine & Cooking Oil

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

--

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

--

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 Do you plan to 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

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

2020

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

No

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2014

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 achieved our certification for MB palm in 2013 and renewed in 2014. We began buying MB palm in 2014.

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

--

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

--

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.

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

--

8.2 What steps will/has your organization taken to support these policies?

Please see <http://www.venturafoods.com/our-values/corporate-social-responsibility/> [Click here to visit the URL](#)

Commitments to CSPO uptake

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

--

Challenges

1 What significant economic, social or environmental obstacles 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:

Yes

Robust:

Yes

Simpler to Comply to:

similar

3 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 work with both our suppliers and customers to promote the use of RSPO-certified palm oil.

4 Other information on palm oil (sustainability reports, policies, other public information):

Please see our Corporate Social Responsibility report at <http://www.venturafoods.com/our-values/corporate-social-responsibility/> [Click here to visit the URL](#)

Particulars

Organisation Name	Verdener Keks- und Waffelfabrik Hans Freitag GmbH & Co. KG
Corporate Website Address	www.hans-freitag.de / www.keksblog.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	
Membership Number	4-0186-11-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

- Manufacturer of Biscuits & Cakes
- Production of Cream Filled Wafers

- Home and 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 use?

No

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

--

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

2050.93

2.2.5 Total volume of all palm oil products you used in the year:

2050.93

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			25.63
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			25.63

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			321.31
2	Mass Balance			1703.99
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			2025.30

2.4.1 Volume of Palm Kernel Expeller used/ handled:

181.23

2.4.2 What type of products do you use CSPO for?

For the production of Biscuits and Wafers.

2.5 Do you plan to 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

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2014

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

2015: Using 100% RSPO certified palmoil 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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

Until now it is not common practice to use the RSPO Trademark on Biscuits and Wafers. Maybe next year with the new EU Regulation 1169/2011.

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

For the Private Labels: Actively communicate that it is possible to get the biscuits and wafers with sustainable palm oil.
Items on www.keksblog.com [Click here to visit the URL.](#)

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:

■ None

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

--

Challenges

1 What significant economic, social or environmental obstacles 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:

equal

3 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):

No

Particulars

Organisation Name	Vereinigte Fettwarenindustrie GmbH
Corporate Website Address	
Primary Activity or Product	Processor and/or Trader, Manufacturer
Related Company(ies)	None
Country Operations	Austria
Membership Number	4-0165-11-000-00
Membership Type	Ordinary Members
Membership Category	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
- Post-refinery processor
- Trader
- Ingredient manufacturer

Other:

--

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 handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

--

1.4 Volume handled 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 handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance		22.00	185.00
1.4.3	Segregated			
1.4.4	Identity Preserved	2273.00		
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	2273.00	22.00	185.00

1.5 Do you plan to 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

Do you plan to 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?

--

Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2013

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.

We will check all our supply chains to Speed up 100% certification.

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2020

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

2014 refinery achieved 100% CSPO IP aside from seed oils.

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

We actively offer CSPO products to our customers.

GHG Emissions

3.1 Do you publicly report the GHG emissions of your operations?

No

Please upload related report:

--

Add link to website

--

Please explain why:

Data not known.

3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Please upload related report:

--

Add link to website

--

Please explain why:

--

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**

AS new labeling regulations go in force in EU in december Palm oil becomes visible in final products. We will inform our clients that it can help their issue to use CSPO.

Reasons for Non-Disclosure of Information**5.1 If you have not disclosed any of the above information please indicate the reasons why**

We have not disclosed the total volume of Oil Palm products handled because we consider this competitive sensitive Information. We publish our CSPO volumes to document the Progress.

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:**

- Ethical conduct and human rights

Water, land, energy and carbon footprints

--

Land Use Rights

--

Ethical conduct and human rights

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

Labour rights

--

Stakeholder engagement

--

6.2 Where relevant, what prevents you from trading/processing only CSPO?

Market demand is only evolving. Many customers are not yet prepared to take 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 explain why:

--

- Please specify:

We increase our uptake every year.

- Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

- Please explain why:

As these volumes are not traded as consumer goods it is up to our clients to decide if they buy Green Palm certificates for the Palm oil products they use for their final products.

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

- Food goods

--

- Home and 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 use?

Under Development

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

--

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

--

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	200.00	21.00	61.00
3	Segregated			
4	Identity Preserved	1900.00		
5	Total volume of palm oil handled that is RSPO-certified	2100.00	21.00	61.00

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	178.00		150.00
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	178.00		150.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Frying fats&Oils

2.5 Do you plan to 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

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

No

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2012

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

Our Goal is to increase the Output of CSPO products by 20% p.a.

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

2015

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

We have no data.

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

We promote actively CSPO use with our Clients and partners.

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:

- Ethical conduct and human rights

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

[M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

We have an established worker's union council in the Company to represent all employees.
We reduced energy intake in our refinery with investments of about EUR 2 Mio.
We reduced the energy consumption by establishing an integrated power Center supplying steam, hot water and electrical energy in a combined process.
We conduct an annual SMETA Audit and we are member in 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?

Yes

--

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 start applying Book&Claim certificates for own brand consumer goods made with non SG/MB Palm oil in 2015.

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 customers are not willing to pay higher Prices for CSPO. Lower premiums for MB/SG CSPO would help to get customers to switch.
For small companies it is difficult to make commitments as they lack marketing power and profitability to insist on the use of CSPO.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

similar

3 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 communicating the availability and the ethical Advantage of the use of CSPO. We inform other businesses about the availability.

4 Other information on palm oil (sustainability reports, policies, other public information):

We will apply the RSPO logo on selected Frying oil packaging starting 2015.

Particulars

Organisation Name	Vitacuire SAS
Corporate Website Address	http://www.vitacuire.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	France
Membership Number	4-0104-10-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

373.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

560.00

2.2.5 Total volume of all palm oil products you used in the year:

933.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	81.30		119.20
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	81.30		119.20

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	96.00		96.00
2	Mass Balance	73.80		108.00
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	169.80		204.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

puff pastries

2.5 Do you plan to 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

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2014

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

using MB palm oil only until end of 2014

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

we are not ready to calculate GHG emissions

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

--

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

working on segregated certification for 2015

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
- Ethical conduct and human rights

- Water, land, energy and carbon footprints[M-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

- Land Use Rights

--

- Ethical conduct and human rights[M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

reduction in water consumption
optimization on cartons to reduce their weight and volume

Commitments to CSPO uptake

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

--

Challenges

1 What significant economic, social or environmental obstacles 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:

--

3 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

Organisation Name	Vollmar GmbH
Corporate Website Address	www.vollmar.de
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Germany
Membership Number	4-0205-11-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

--

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

8536.00

2.2.5 Total volume of all palm oil products you used in the year:

8536.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			250.00
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			250.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Candles

2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Yes

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

No

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2015

3.6 Which countries that your organization operates in do the above commitments cover?

Austria, Croatia (Hrvatska), Czech Republic, Denmark, France, Germany, Greece, Hungary, Ireland, Netherlands, Poland, Portugal, 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

Start 2014 about 5 %
 End of 2015 about 10 %
 End of 2017 min. 50 %
 Within 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

2015

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

Confidential

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

We are currently partly purchasing from traders with no direct contact to the producers.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

First step: Information of all employees esp. sales representatives about the work and aims of RSPO and the advantages of CSPO.
Next step: Information of all clients

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 planned processes partly are in development.

Application of Principles & Criteria for all members sectors

8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

■ None

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

Book & Claim is not fulfilling the requirements of some of our clients.

Challenges

1 What significant economic, social or environmental obstacles 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 solved to install various types of CSPO palm oil products for the industrial production of candles. For many years candle industry was dependant on mining world's crude oil deposits. With the new receipts we can save a high amount of crude oil using renewable palm oil derivates. Together with the other members of the RSPO we are sure we are on a good way to influence the whole supply chain from the plant to the consumer in balance with nature and beings.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

easier

3 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

Organisation Name	Vortella Lebensmittelwerk W.Vortmeyer GmbH
Corporate Website Address	www.vortella.de
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Germany
Membership Number	4-0100-10-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

4000.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

6900.00

2.2.5 Total volume of all palm oil products you used in the year:

10900.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	760.00		3400.00
3	Segregated	500.00		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	1260.00		3400.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 Do you plan to 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

-

We will ask our suppliers until end of 2014 if the Palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5,6 & 7.8. Until now we do not have started any request.

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2011

3.6 Which countries that your organization operates in do the above commitments cover?

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

- Clarification of our customers regarding the advantages of RSPO palm oil
- Rise of the amount in palm oil SG and
- Start the using of palm derivatives in SG-quality, e.g. palm stearin SG at the end of 2014
- close contact with our suppliers; to accentuate the need of SG certified palm-based derivatives
- changing our important product-range: sourcing only physical certified CSPO (mass Balance) at october 2014
- using the RSPO Trademark at the end of 2014 to promote the RSPO

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

2014

-
--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-
see point 7.1

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

see point 7.1

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

- using the RSPO Trademark
- using RSPO Palm oil (mass balance) for the the core-product range (own branded assortment)
- increase number of articles produced with RSPO Palm oil (mass Balance)
- using of segregated certified palm derivatives, e.g. palm stearin

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:**

- Ethical conduct and human rights

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights[M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

- confirmation of the suppliers that they are directed after ethical trade Standard
- purchase raw materials from RSPO certified suppliers
- request of our raw material suppliers regarding the RSPO P&C (see point 2.5)
- permanent optimisation of the production processes and changing of electric components to reduce the necessary energies, e.g. the power consumption

Commitments to CSPO uptake

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

- b2b: using RSPO certified Palm oil due to customer requirements
 - Vortella only wants to use physical certified RSPO palm oil, because the sustainability will be better supported by using mass balance or segregated certified Palm oil
-

Challenges

1 What significant economic, social or environmental obstacles 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
- 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:

similar

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

- changing our core products range - using of mass Balance certified Palm oil
- using the RSPO Trademark
- business to business education (clarification of our customers about the advantages of RSPO certified Palm oil)
- training of sales staff

4 Other information on palm oil (sustainability reports, policies, other public information):

Vortella became RSPO member at June 2010 and the first Supply Chain Certification was audited in Nov. 2010. In 2011 Vortella started to use palm-based derivatives in mass balance quality. In 2012 Vortella replaced conventional palm oil and/or palm-based derivatives into mass balance or segregated certified material in many products. At the beginning of 2014 Vortella changed from mass balance certified palm oil to segregated certified palm oil in several products. Vortella started the using of segregated palm derivatives in 2014. For the promotion Vortella started in 2014 to use the RSPO trademark to raise the attention on RSPO.

Particulars

Organisation Name	W C Rowe (Falmouth) Ltd
Corporate Website Address	http://www.rowesbakers.co.uk/
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	United Kingdom
Membership Number	4-0280-12-000-00
Membership Type	Ordinary Members
Membership Category	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

■ Food Goods

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

327.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

242.00

2.2.5 Total volume of all palm oil products you used in the year:

569.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	92.00		120.00
3	Segregated	235.00		122.00
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	327.00		242.00

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Savoury Pastries including Pasties, Sausage Rolls and Slices

2.5 Do you plan to 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

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2014

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

At least 95% of our palm oil usage is contained with 4 ingredients (Pastry and Cake Marg)

- Started using 100% CSPO (fully segregated) in Sept 12
 - Moved to 100% fully segregated or mass balance CSPO in all pastry fat in Sept 13
 - Move to 100% fully segregated CSPO in all pastry fats by September 15
 - Move to 100% fully segregated CSPO in any remaining minor ingredients by September 15
-

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

2014

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

The company will aim to communicate and promote its use of sustainable palm oil and its benefits through the following communication channels:

- Corporate Website
- Social Networking Sites e.g. Facebook
- B2B communications through trade communications
- B2B communications in the South West through our own branded retail shops

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
- Ethical conduct and human rights
- Labour rights

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

[M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

Continuing monitoring of energy and water usage as well as waste reduction and recycling initiatives to reduce waste to landfill. We also source our materials as locally as possible, including much of our vegetable requirements from within the county on Cornwall

Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:

Do you have plans to?

--

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

--

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

--

Challenges

1 What significant economic, social or environmental obstacles 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

Organisation Name	Walter Rau Lebensmittelwerke GmbH		
Corporate Website Address	www.walter-rau.de		
Primary Activity or Product	Manufacturer		
Related Company(ies)	Company	Primary Activity	RSPO Member
	Bunge Ltd.	Processor and/or Trader	Yes
Country Operations	Germany		
Membership Number	4-0002-04-000-00		
Membership Type	Ordinary Members		
Membership Category	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

- Food goods

- Margarine & Cooking Oil

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

7287.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

4430.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

23000.00

2.2.5 Total volume of all palm oil products you used in the year:

34717.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance		1000.00	5000.00
3	Segregated	1000.00		15.00
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	1000.00	1000.00	5015.00

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			14355.00
3	Segregated	6287.00	3012.00	
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	6287.00	3012.00	14355.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

all product categories

2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Yes

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

2012

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

No

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2011

3.6 Which countries that your organization operates in do the above commitments cover?

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

Further promote use and Options of RSPO certified oils; working on Solutions to Transfer volumes more towards segregated oils, when technically and economically viable.

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

2014

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

In 2009, Bunge set out Group-wide goals in a multi-year plan, in accordance with which we aim for specific quotas for the reduction of CO2 emissions, water consumption and waste. These goals are in line with the Bunge vision of pursuing its business activities around the world as a fair and environmentally friendly partner. Per tonne of manufactured product, there are the following specific goals:

- The reduction of greenhouse gas emissions by 3%
- The reduction of fresh water consumption by 10%
- The reduction of the amount of waste volume by 10%

Walter Rau Lebensmittelwerke supports the achievement of these objectives with an in-house and company-specific action plan.

As an example Walter Rau Lebensmittelwerke have been using electricity that is produced entirely from hydropower, thus producing no CO2 emissions for electricity since 2011.

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

see 6.1.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

- promote use of segregated oils further
- achieve higher share of physically CSPO
- Focus on implementing additional criteria like GHG, Deforestation, Peat into sourcing requirement list / specifications.

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

- Water, land, energy and carbon footprints

[M-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

- Land Use Rights

[M-Policies-to-PNC-landuseright.pdf](#)

For administration purpose, attachment files are renamed automatically

- Ethical conduct and human rights

[M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

- Labour rights

[M-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

<http://www.bunge.com/citizenship/> [Click here to visit the URL](#)

<http://www.walter-rau.de/de/148/Soziale+Verantwortung> [Click here to visit the URL](#)

Commitments to CSPO uptake

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

--

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?

2014; see also 9.0.

-

--

Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Problematic is still the missing availability as well as the high cost and production wise complexity for SG Materials.

Solutions: Cooperation and communication with customers & suppliers; partly exchanging & Adaption of recipes when Quality aspects are not influenced or even improved.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

similar

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

For own brand: Early Transfer to CSPO/CSPKO for all branded volumes 1) Greenpalm and as available 2) Mass Balance.

Significant financial Support of > 150 kUSD per annum during the past 3-4 years.

For Private Label: Communication / Promotion of CSPO / CSPKO in collaboration with suppliers, customers and NGOs.

4 Other information on palm oil (sustainability reports, policies, other public information):

<http://www.bunge.com/citizenship/> [Click here to visit the URL](#)

<http://www.walter-rau.de/de/148/Soziale+Verantwortung> [Click here to visit the URL](#)

Particulars

Organisation Name	Warburtons Ltd.
Corporate Website Address	
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	United Kingdom
Membership Number	4-0066-10-000-00
Membership Type	Ordinary Members
Membership Category	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 and 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

212.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

1031.00

2.2.5 Total volume of all palm oil products you used in the year:

1243.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			11.00
2	Mass Balance			686.00
3	Segregated	212.00		335.00
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	212.00		1032.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Manufacture of Bread products.

2.5 Do you plan to 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

-

Information to be requested in going forward

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

No

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

No

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

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% of palm oil used is from RSPO certified sustainable sources.

45% of palm oil / palm oil derivatives used are currently from segregated supply chain model. Target to achieve 75% from segregated supply chain model by end of 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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

This will be reviewed on an on going basis.

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

This is currently being reviewed.

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

This is currently being assessed.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Quarterly updates requested from key suppliers to understand progress that has been made in converting to 100% segregated supply chain model for all palm oil / palm oil derivatives as soon as feasible.

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
-

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

--

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

--

Challenges

1 What significant economic, social or environmental obstacles 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

Organisation Name	Werner & Mertz GmbH
Corporate Website Address	http://www.werner-mertz.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Austria, Belgium, France, Germany, Italy, Poland, Spain
Membership Number	4-0056-09-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and personal care goods

- Laundry Detergents / Cleaning Products

Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

--

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

2776.13

2.2.5 Total volume of all palm oil products you used in the year:

2776.13

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			2776.13
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			2776.13

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 Do you plan to 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

-
The surfactants based on palm kernel oil we purchase are the products of a multistage synthesis. Often every step is carried out from another processor. As long as a physical supply chain for these products is not established it is not feasible to get statements through the whole chain back to the grower.

But in the next step we will create a questionnaire to ask our supplier about their purchase policy.

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

3.6 Which countries that your organization operates in do the above commitments cover?

Austria, Belgium, 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

100% Book and Claim coverage since 2011 for own brands and others manufacturer brands (no differentiation). Waiting for appropriate methods to implement mass balance/segregation. Unfortunately there is not yet a practical possibility for Mass Balance and Segregation for surfactants due to the complexity of the multistage production. As long as there is no other possibility, we will still cover our raw materials with Book & Claim certificates next year.

The expectation 2021 for the use of CSPO from physical supply chains is provided that needed derivatives are available and the ability to deliver can be guaranteed. We cannot make plans about products that still do not exist in market.

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

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 Do you publicly report the GHG emissions of your operations?

Yes

- Please upload related report:

[M-GHG-Emissions-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

- Add link to website

--

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

The palm kernel oil based surfactants we purchase are the products of a multistage synthesis. Every step is often carried out from another producer/processor. As long as a physical supply chain for these products is not established it is not feasible to get statements all the way back to the grower.

This is still in preparation. In the next step we will create a questionnaire to ask our supplier about their purchase 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 watching the activities of FONAP in Germany and we consider acceding to this organization. Besides that we are looking for suppliers to prove implementation of MB in our company initially for single 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:

100% Book and Claim coverage since 2011 for own brands and others manufacturer brands. A differentiation is not possible. The amount of Palm based derivatives or fractions covered with GreenPalm certificates noted in paragraph 2.3 is the sum of both.

Due to accounting reasons the reporting period is 01. Jan 2013 – 31. Dez 2013

Application of Principles & Criteria for all members sectors

8.1 Related to your 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

- Water, land, energy and carbon footprints

[M-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

- Land Use Rights

[M-Policies-to-PNC-landuseright.pdf](#)

For administration purpose, attachment files are renamed automatically

- Ethical conduct and human rights

[M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

- Labour rights

[M-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

[M-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

8.2 What steps will/has your organization taken to support these policies?

Since many years, Werner & Mertz has implemented systems of integrated environmental management with the aim of conserving raw materials, protecting the environment, optimising the use of resources and reducing costs. This management systems and our progress in conserving resources are regularly validated by independent auditors. These systems are EMAS, ISO 14001, and ISO 50001.

Werner & Mertz was the first mid-tier company to join the A.I.S.E. Charter for Sustainable Cleaning in 2005. More: http://integrally-sustainable.com/index_en.html [Click here to visit the URL](#)

Commitments to CSPO uptake

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

--

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?

100% Book and Claim coverage since 2011 for own brands and others manufacturer 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?

In our region the public image of RSPO certified Palm oil is still bad. The criticism of NGOs leads to a further deterioration of the reputation of the RSPO.

Due to this we are looking for renewable substitutes for palm kernel oil based surfactants for example from rape seed, sun flower or olive oil from local sources.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

similar

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Very often Werner & Mertz is asked by the costumers about palm oil and we try to improve the image of CSPO. We consider us as a trainer to the market.

We support the ideals of sustainability RSPO is campaigning for.

We ask our suppliers about their range of goods relating to the availability of certified derivatives from a physical supply chain.

4 Other information on palm oil (sustainability reports, policies, other public information):

Sustainability information on our website:

<http://werner-mertz.de/index-en.html> [Click here to visit the URL](#)

and in addition:

http://integrally-sustainable.com/index_en.html [Click here to visit the URL](#)

About native surfactants:

http://werner-mertz.de/files/epaper/tenside_en/HTML/files/assets/basic-html/index.html#1 [Click here to visit the URL](#)

Particulars

Organisation Name	Wernsing Feinkost GmbH
Corporate Website Address	www.wernsing.de
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Germany
Membership Number	4-0389-14-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

3400.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

3400.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated	2900.00		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	2900.00		

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated	500.00		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	500.00		

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 Do you plan to 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

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

No

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2016

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

2014 - changing purchasing Palmoil to SG Palmoil
 2015 - using sg palmoil for frying production
 2015 - supply chain 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?

Yes

- Please state for which product range(s) you intend to apply the Trademark and when you plan to start

2016

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

we are working on it

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

we are working on it

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

starting 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:

■ None

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

we are working on a hamonisation with 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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

we are using SG

Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

procurement: changing to supply only sg palm oil

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

easier

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

becoming a member of RSPO in 2014; discussing RSPO with our customers

4 Other information on palm oil (sustainability reports, policies, other public information):

--

Particulars

Organisation Name	Wessanen Nederland Holding BV		
Corporate Website Address	www.wessanen.com		
Primary Activity or Product	Manufacturer		
Related Company(ies)	Company	Primary Activity	RSPO Member
	Distriborg Groupe	Processor and/or Trader	No
	Wessanen Benelux	Processor and/or Trader	No
	Allos GmbH	Manufacturer	No
	Allos Schwarzwald GmbH (ex-Tartex + Dr. Ritter)	Manufacturer	No
	Wessanen UK (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		

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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

906.79

2.2.3 Total volume of Palm Kernel Oil used in the year:

230.73

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

1137.52

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	457.19	5.30	
2	Mass Balance	128.26		
3	Segregated	321.34	225.43	
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	906.79	230.73	

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Biscuits, stock cubes, peanut butter

2.5 Do you plan to 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

-

We will introduce this requirement in our palm oil policy from 2015 onwards.

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

2022

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2014

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 around 60% of our own brand products being already CSPO physical supply chains 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

2012

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

Yes

- Please upload related report:[M-GHG-Emissions-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

- Add link to website<http://wessanen.com/en/sustainability/data-performance/> [Click here to visit the URL](#)

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website<http://wessanen.com/en/sustainability/data-performance/> [Click here to visit the URL](#)

-

This commitment will be communicated and implemented next year (2015).

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
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
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

- Water, land, energy and carbon footprints[M-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

- Land Use Rights

[M-Policies-to-PNC-landuseright.pdf](#)

For administration purpose, attachment files are renamed automatically

- Ethical conduct and human rights

[M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

- Labour rights

[M-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

[M-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

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.

Commitments to CSPO uptake

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

--

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 implemented this measure in 2013 and will continue doing so onwards.

-

--

Challenges

1 What significant economic, social or environmental obstacles 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:

equal

3 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 2013 is available in our website: <http://annualreport.wessanen.com/index.html> [Click here to visit the URL](#)
Our sustainability factsheet 2013 and supplier quality booklet including our palm oil policy are available at <http://wessanen.com/en/sustainability/data-performance/> [Click here to visit the URL](#)

Particulars

Organisation Name	Westfälische Lebensmittelwerke, Lindemann GmbH & Co. KG
Corporate Website Address	www.lindemann.info
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Germany
Membership Number	4-0088-10-000-00
Membership Type	Ordinary Members
Membership Category	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

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

8558.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

17278.00

2.2.5 Total volume of all palm oil products you used in the year:

25836.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	1943.00		5950.00
3	Segregated	50.00		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	1993.00		5950.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 Do you plan to 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

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

No

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

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 change to segregated products during next 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

2015

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

We are planning to do so in the future.

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

We are planning to 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.

We will try to change from mass balance to segregated during 2015 and hope that fractions etc. will become available.

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:

- None

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

We are planning to do so in the future.

Commitments to CSPO uptake

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

Not wished and payed for by many 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?

not all fractions are available from our suppliers

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

easier

3 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 RSPO to our customers.

4 Other information on palm oil (sustainability reports, policies, other public information):

We work in cooperation with the major suppliers of palm oil in Europe to promote the RSPO.

Particulars

Organisation Name	WhiteWave Foods
Corporate Website Address	http://www.whitewave.com/
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	United States
Membership Number	4-0061-10-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

22500.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

22500.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	22500.00		
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	22500.00		

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Liquid Non-Dairy Creamer Products

2.5 Do you plan to 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

-

Our suppliers are RSPO members and should be contacting their grower base to confirm compliance with the RSPO P&C.

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

No

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

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

Continue sourcing Mass Balance CSPO for all company controlled branded products, including liquid creamers & ensure co-manufactured product is sourced only from RSPO member suppliers.

Monitor pricing and availability of Seg & IP sources in U.S.

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-
We do not communicate our position on palm through packaging, though we communicate our membership, CSPO purchases and commitments to consumers, retail customers and interested stakeholders through non-package methods like social media, press releases, and reports.

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

Yes

- Please upload related report:

--

- Add link to website

<https://www.cdp.net/en-US/Results/Pages/Company-Responses.aspx?company=20678> Click here to visit the URL

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

Our commitment is to purchase palm oil only from RSPO member suppliers, so they should be complying with any reporting requirements outlined in the P&C as part of their membership.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Release of first Corporate Social Responsibility Report featuring ingredient certifications including 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

--

- Others:

--

Application of Principles & Criteria for all members sectors

8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

- Water, land, energy and carbon footprints

[M-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

[M-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

8.2 What steps will/has your organization taken to support these policies?

We have recently rolled out our Supplier Code of Conduct to all direct suppliers, including our palm oil suppliers, and engage in regular dialogue to understand current projects supporting these policies and to identify opportunities to improve actions against these policies.

Regarding our goals to reduce water, waste, energy, and GHG emissions, we have published our 2013 results in our first inaugural CSR 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?

--

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

--

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

--

Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Infrastructure and demand needed to secure segregated and IP sources in the U.S. are lacking. We have suggested that our suppliers engage their other customers to create an economy of scale, bringing down the price of physical CSPO, and increasing potential availability for SEG & IP sources.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

similar

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Continue to engage with key stakeholders including suppliers--exploring availability of traceable supply chains for the U.S. market. Support efforts of key retailers, B2B education around the processes of securing CSPO, and consumer education.

4 Other information on palm oil (sustainability reports, policies, other public information):

CSR Report is attached as is our Supplier Code of Conduct.

Particulars

Organisation Name	William Jackson Food Group
Corporate Website Address	www.wjfg.co.uk
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	United Kingdom
Membership Number	4 0199 11 000 00
Membership Type	Ordinary Members
Membership Category	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

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

2085.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

2085.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	595.00		
2	Mass Balance	5.00		
3	Segregated	920.00		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	1520.00		

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	5.00		
3	Segregated	560.00		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	565.00		

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 Do you plan to 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

-

Systems are under development

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

No

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

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

75% MB/segregated by end 2014

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

Low consumer recognition and limited space on pack

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

Not currently obligated but under consideration

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

Under consideration

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Continue with current actions to achieve 100% 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:

■ None

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

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 policies are currently under development.

Commitments to CSPO uptake

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

--

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 complete

-

--

Challenges

1 What significant economic, social or environmental obstacles 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:

equal

3 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 social media

Particulars

Organisation Name	Young's Seafood Limited
Corporate Website Address	www.youngsseafood.co.uk
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	United Kingdom
Membership Number	4-0037-08-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

747.30

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

747.30

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	566.80		
2	Mass Balance	67.44		
3	Segregated	6.69		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	640.93		

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	2.00		
2	Mass Balance	103.00		
3	Segregated	1.09		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	106.09		

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Value Added Seafood Products

2.5 Do you plan to 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

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

2015

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

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

Aim to reduce book & claim certificates by 80% by June 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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

Yes

- Please upload related report:

--

- Add link to website

--

-

--

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

Other

- Others:

NA

Application of Principles & Criteria for all members sectors

8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Ethical conduct and human rights
-

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

[M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

A RSPO Management team has been created to manage and drive change.

Commitments to CSPO uptake

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

--

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?

Until end of 2015

-

--

Challenges

1 What significant economic, social or environmental obstacles 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:

similar

3 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 Yet

4 Other information on palm oil (sustainability reports, policies, other public information):

NA

Particulars

Organisation Name	Yves Rocher
Corporate Website Address	http://www.yves-rocher.fr
Primary Activity or Product	Processor and/or Trader, Manufacturer
Related Company(ies)	None
Country Operations	France, Ireland
Membership Number	4-0062-10-000-00
Membership Type	Ordinary Members
Membership Category	Consumer Goods Manufacturers

Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain

--

Other:

--

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?

--

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

--

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

--

1.4 Volume handled 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 handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

1.5 Do you plan to 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?

--

Do you plan to 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?

--

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

--

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

--

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

--

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

--

GHG Emissions

3.1 Do you publicly report the GHG emissions of your operations?

--

Please upload related report:

--

Add link to website

--

Please explain why:

--

3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

--

Please upload related report:

--

Add link to website

--

Please explain why:

--

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

--

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

--

Land Use Rights

--

Ethical conduct and human rights

--

Labour rights

--

Stakeholder engagement

--

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?

--

- Please explain why:

--

- Please specify:

--

- Do you have plans to immediately cover the gap using Book & Claim?

--

- How and when do you plan to immediately cover the gap using Book & Claim?

--

- Please explain why:

--

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

20.40

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

6672.00

2.2.5 Total volume of all palm oil products you used in the year:

6692.40

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			
3	Segregated	20.40		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	20.40		

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Personal care products

2.5 Do you plan to 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

-

--

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

No

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

3.6 Which countries that your organization operates in do the above commitments cover?

France, 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

- Yves Rocher is already 100% RSPO SG certified for its Palm oil consumption since 2010
- Concerning the consumption of Palm / Palm kernel oil Derivatives, Yves Rocher's position to date - which may be revised depending on market developments and changing in patterns of certifications - is as follow : Yves Rocher commits itself to source 100% RSPO certified oil palm products by 2020, subject to market availability of physically certified products. As today non physically available on the market, it's difficult for end users to have a precise view on a date of availability, which depends on the whole supply chain engagements and certification. To support and accelerate the transformation of this supply chain towards sustainability, Yves Rocher is actively working with its suppliers, through the organization in France of "Sustainable Palm Derivatives Workshops", in order to accompany its suppliers and to find common solutions towards derivatives produced from sustainable sources. In parallel, Yves Rocher has been supporting since 2011 a field project with the Foundation PanEco (see question 6.1).

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

Yes

- Please upload related report:

[M-GHG-Emissions-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

- Add link to website

--

-

--

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

- Constant meetings with palm derivatives suppliers will be organized in France, to pursue our work on "how to enable and make sure at the end to use palm derivatives produced only out sustainable sources". Until palm derivatives are physically available on the market, Yves Rocher works to raise awareness of its suppliers, and seeks to accompany them towards sustainability.
- Yves Rocher has been supporting since 2011 the Foundation PanEco, on a very concrete ground action, namely a pilot-project of palm oil production with small producers, in organic farming, and on degraded lands in the province of Aceh in Indonesia. Also supported by the RSPO, this project aims to support the global market in its continuous search to improve its sustainability.
- For years to come: Yves Rocher wishes to continue this kind of concrete engagement.

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

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

- Purchasing & Quality Policy shared with all of our suppliers on a dedicated website
 - Writing and Sharing of a Business Code of Conduct
 - Early 2014, Launch of a pilot project for CSR-evaluation of our suppliers via the platform ECOVADIS
-

Commitments to CSPO uptake

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

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

We do have doubts that buying GreenPalm certificates is making a real difference on the ground; and think it is not the right way to address the problems of our own supply chains.

Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

- Need for derivatives - not necessarily certified as finished products - but produced out of sustainable certified sources (sustainable palm or palm kernel oil). These derivatives are not fully available on the market at present time.
- Premiums for certified derivatives are often not affordable for Brands positioned as "General Consumers"

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

similar

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

- Long term support to the Foundation PanEco, pilot project which is also supported by the RSPO.
- Discussion with suppliers; workshops organization and invitation of a RSPO communication representative at the first workshop, to present to our European suppliers the RSPO (role, organization, supply chain certification schemes...)

4 Other information on palm oil (sustainability reports, policies, other public information):

none

Particulars

Organisation Name	Zentis GmbH & Co KG
Corporate Website Address	www.zentis.de
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Germany, Hungary, Poland, United States
Membership Number	4-0232-12-000-00
Membership Type	Ordinary Members
Membership Category	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

- Food goods

--

- Home and 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

1012.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

140.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

1152.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	1012.00	140.00	
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	1012.00	140.00	

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

2.5 Do you plan to 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

-

We expect that our trader varify this important point.

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

No

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

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 change the supply chain modell from MB to SG in 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?

Yes

- Please state for which product range(s) you intend to apply the Trademark and when you plan to start

2012

-

--

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

since 2007 environmental certification by Oekoprofit

energy efficiency audited (DIN 50001) since 2012

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

we will discuss this issue

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

switch from MG to SG if possible for all palm-oil containing 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:

--

Application of Principles & Criteria for all members sectors

8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Ethical conduct and human rights
-

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

[M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

- Labour rights

--

- Stakeholder engagement

--

8.2 What steps will/has your organization taken to support these policies?

we informed our suppliers and make sure that they work according to this standards (supplier self assessment)

Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:

Do you have plans to?

--

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

--

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

--

Challenges

1 What significant economic, social or environmental obstacles 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, we haven't.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

similar

3 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 voluntary use in our own brand (Nusspli)

4 Other information on palm oil (sustainability reports, policies, other public information):

we released our sustainability report

Particulars

Organisation Name	Zur Mühlen Gruppe Aps & Co. KG Hamburg
Corporate Website Address	http://www.zurmuehlengruppe.de
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Australia, Belgium, Croatia (Hrvatska), Czech Republic, Denmark, France, Germany, Greece, Hong Kong, Hungary, Ireland, Japan, Netherlands, Romania, Slovakia (Slovak Republic), Spain, Sweden, Switzerland, United Kingdom
Membership Number	4-0278-12-000-00
Membership Type	Ordinary Members
Membership Category	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 and 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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

--

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

209.47

2.2.5 Total volume of all palm oil products you used in the year:

209.47

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			67.87
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			67.87

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance			141.60
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			141.60

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

n.a.

2.5 Do you plan to 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

-

We did ask our supplier and he told as as follows. "We ask our supplier at oversea and he told as we are member of the RSPO an we respect the RSPO P&C"

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

--

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?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

No

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

--

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

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 state for which product range(s) you intend to apply the Trademark and when you plan to start

--

-

An advertisement will only be considered if they are Identity Preserved

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

--

- Add link to website

--

-

We determine the emission by calculation, but do not publish them.

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

--

- Add link to website

--

-

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

There are discussions with suppliers to develop the products of mass balance on Segregated or Identity Preserved further

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
- Ethical conduct and human rights
- Labour rights

- Water, land, energy and carbon footprints

[M-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

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?

--

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

--

- How and when do you plan to immediately cover the gap using Book & Claim?

--

-

--

Challenges

1 What significant economic, social or environmental obstacles 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 Segregated or Identity Preserved

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

equal

3 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):

n.a.

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

RSPO SECRETARIAT SDN BHD

(787510 - K)

Unit A-37-1, Level 37, Tower A,
Menara UOA Bangsar
No. 5 Jalan Bangsar Utama 1,
59000 Kuala Lumpur
Malaysia

T +603 2302 1500 (ext 102)

F +603 2302 1542

E info@rspo.org



RSPO

Roundtable on Sustainable Palm Oil