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# ACOP

Annual Communications Of Progress

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SECTORAL REPORT

2013 / 2014

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SUPPLY CHAIN ASSOCIATE





## DISCLAIMER

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## CONCEPT & DESIGN:

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## Particulars

|                                  |                        |
|----------------------------------|------------------------|
| <b>Organisation Name</b>         | Alibert S.p.A.         |
| <b>Corporate Website Address</b> | www.alibert.it         |
| <b>Related Company(ies)</b>      | None                   |
| <b>Country Operations</b>        | Italy                  |
| <b>Membership Number</b>         | 9-0043-11-000-00       |
| <b>Membership Type</b>           | Supply Chain Associate |
| <b>Membership Category</b>       | Organisations          |

## Affiliate Members / Supply Chain Associate

### Operational Profile

**1. What are the main activities of your organisation?**

Food Manufacturer

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**2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period**

We buy Green Palm certificates

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**3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?**

No

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**If yes, please give details:**

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**4. What percentage of your organization's overall activities focus on palm oil?**

10

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**5. How is your work on palm oil funded?**

Only for customers that require it, we buy Green Palm certificates corresponding to the quantity of palm oil used in the production of their products

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### Actions for Next Reporting Period

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

None

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## Challenges

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

None

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

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**Cost Effective:**

No

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**Robust:**

No

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**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)**

No support

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

None

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## Particulars

|                                  |                              |
|----------------------------------|------------------------------|
| <b>Organisation Name</b>         | Americo Coppini & Figlio Srl |
| <b>Corporate Website Address</b> | sales@coppini.it             |
| <b>Related Company(ies)</b>      | None                         |
| <b>Country Operations</b>        | Italy                        |
| <b>Membership Number</b>         | 9-0247-12-000-00             |
| <b>Membership Type</b>           | Supply Chain Associate       |
| <b>Membership Category</b>       | Organisations                |

## Affiliate Members / Supply Chain Associate

### Operational Profile

**1. What are the main activities of your organisation?**

production and packaging olive oils and vegetable oils

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**2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period**

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**3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?**

No

---

**If yes, please give details:**

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**4. What percentage of your organization's overall activities focus on palm oil?**

10

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**5. How is your work on palm oil funded?**

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### Actions for Next Reporting Period

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

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## Challenges

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

--

---

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

--

---

**Cost Effective:**

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)**

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

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## Particulars

|                                  |  |
|----------------------------------|--|
| <b>Organisation Name</b>         | Arthur Branwell & Co Ltd                           |
| <b>Corporate Website Address</b> | www.branwell.com                                   |
| <b>Related Company(ies)</b>      | None   |
| <b>Country Operations</b>        | Czech Republic, Russian Federation, United Kingdom |
| <b>Membership Number</b>         | 9-0041-10-000-00                                   |
| <b>Membership Type</b>           | Supply Chain Associate                             |
| <b>Membership Category</b>       | Organisations                                      |

## Affiliate Members / Supply Chain Associate

### Operational Profile

#### 1. What are the main activities of your organisation?

1. Supply of a wide range of hydrocolloids.
  2. Supply of a wide range of stabiliser systems.
  3. Contract milling and dry blending.
  4. Spray Crystallisation (Cryo cooling) of chocolate, fats, icecream stabilisers, roux systems into powders and contract spraying into powders.
  5. Indian Chutneys and pastes.
- 

#### 2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period

1. Constant discussion and visits to existing and prospective new customers.
  2. Major efforts made to improve the number and range of suppliers of SG sustainable Palm fractions.
  3. Periodic meetings with Supermarkets to promote sustainable products.
- 

#### 3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?

No

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#### If yes, please give details:

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#### 4. What percentage of your organization's overall activities focus on palm oil?

50

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#### 5. How is your work on palm oil funded?

By the company.

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### Actions for Next Reporting Period

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

We are working with and carrying out trials to increase the range of SG sustainable 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 supply of SG palm oil fractions has been very limited.

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

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---

**Cost Effective:**

Yes

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**Robust:**

Yes

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**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 pioneered the production and sale of SG 100% fat powders.

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

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## Particulars

|                                  |   |
|----------------------------------|---|
| <b>Organisation Name</b>         | August Strothlücke GmbH & Co. KG  |
| <b>Corporate Website Address</b> | <a href="http://www.astro-verl.com">http://www.astro-verl.com</a>   |
| <b>Related Company(ies)</b>      | None  |
| <b>Country Operations</b>        | Austria, Belgium, Canada, Denmark, Finland, France, Germany, Greece, Hungary, Italy, Jordan, Netherlands, Poland, Slovakia (Slovak Republic), Spain, Sweden, Switzerland, Ukraine |
| <b>Membership Number</b>         | 9-0402-13-000-00  |
| <b>Membership Type</b>           | Supply Chain Associate  |
| <b>Membership Category</b>       | Organisations   |

## Affiliate Members / Supply Chain Associate

### Operational Profile

**1. What are the main activities of your organisation?**

Producing of meat products

---

**2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period**

RSPO Certification

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**3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?**

No

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**If yes, please give details:**

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**4. What percentage of your organization's overall activities focus on palm oil?**

10

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**5. How is your work on palm oil funded?**

Fat in raw sausage

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### Actions for Next Reporting Period

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

None

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## Challenges

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

none

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

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**Cost Effective:**

Yes

---

**Robust:**

Yes

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**Simpler to Comply to:**

equal

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

Certification for customers wishes

---

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

None

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## Particulars

|                                  |                                    |
|----------------------------------|------------------------------------|
| <b>Organisation Name</b>         | Australian Food Industries Pty Ltd |
| <b>Corporate Website Address</b> | No                                 |
| <b>Related Company(ies)</b>      | None                               |
| <b>Country Operations</b>        | Australia                          |
| <b>Membership Number</b>         | 9-0101-11-000-00                   |
| <b>Membership Type</b>           | Supply Chain Associate             |
| <b>Membership Category</b>       | Organisations                      |

## Affiliate Members / Supply Chain Associate

### Operational Profile

#### 1. What are the main activities of your organisation?

The manufacture of bakery and confectionery products for supermarkets. Products such as mud cakes, biscuits, jam tarts and snowballs are produced in customers brands and our own brand.

#### 2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period

Margarine's, shortpastes, liquid chocolate and jams have been purchased from suppliers that use certified sustainable palm oil and are certified to the RSPO supply chain standard. We have been working with our major customers (supermarkets) to modify and change products by removing palm oil or using certified sustainable palm oil. This is to be communicated to customers by our branded customers. We have undergone a RSPO supply chain audit on our snowballs in March 14 and plan to have an RSPO supply chain audit against our other products towards the end of 2014.

#### 3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?

Yes

#### If yes, please give details:

We are working with the major supermarkets (our branded customers) to remove or modify their products that we manufacture for them, to ensure that all branded products are produced using certified sustainable palm oil, either using the segregated or mass balance models. This is to be completed by the end of 2014,

#### 4. What percentage of your organization's overall activities focus on palm oil?

50

#### 5. How is your work on palm oil funded?

Australian Food Industries funds our own work on palm oil.

### Actions for Next Reporting Period

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

By the end of 2014, we plan to have completed a supply chain certification audit on our 2 sites using the segregated and mass balance models. We plan to only use certified sustainable palm oil in the majority of our products in 2015.

The use of certified sustainable palm oil will be communicated to our customers by our brand owners in 2015 and we will look at how we are able to promote the use of CSPO in our own branded 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?

At the end of 2013 and beginning of 2014 we found it difficult to encourage suppliers to supply us with CSPO raw materials (especially margarine) and this was mainly due to the cost of the production to our suppliers. We have also found it difficult to encourage our smaller suppliers to have a supply chain certification audit due to the cost of the audits.

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

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#### 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 by working with our customers (major supermarkets) who are committed to have all branded products CSPO by 2015. All new products going forward, that we produce for our major customers, are produced using CSPO.

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

We have no other information on palm oil within this reporting period.

## Particulars

|                                  |   |
|----------------------------------|---|
| <b>Organisation Name</b>         | B.V. Vurense Snackindustrie   |
| <b>Corporate Website Address</b> | www.vsi.nl  |
| <b>Related Company(ies)</b>      | None  |
| <b>Country Operations</b>        | Australia, Austria, Belgium, Chile, Czech Republic, Denmark, Estonia, Finland, France, Germany, Ireland, Italy, Korea, Republic of, Latvia, Luxembourg, Monaco, Netherlands, Norway, Poland, Portugal, Russian Federation, San Marino, Slovakia (Slovak Republic), Slovenia, South Africa, Spain, Sweden, Turkey, United Arab Emirates, United Kingdom, United States |
| <b>Membership Number</b>         | 9-0154-12-000-00  |
| <b>Membership Type</b>           | Supply Chain Associate  |
| <b>Membership Category</b>       | Organisations   |

## Affiliate Members / Supply Chain Associate

### Operational Profile

**1. What are the main activities of your organisation?**

Purchase products containing certified palm oil or palm derivatives used for the production of functional food bars.

---

**2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period**

VSI has won a taskforce Palm oil award in The Netherlands.

---

**3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?**

No

---

**If yes, please give details:**

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**4. What percentage of your organization's overall activities focus on palm oil?**

10

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**5. How is your work on palm oil funded?**

Stated in Company policy and contact with our customers.

---

### Actions for Next Reporting Period

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

No actions needed.

---

## Challenges

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

VSI uses a reletave small amount of palm oil. No problems regarding the deliveries from our 2 suppliers.

---

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

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**Cost Effective:**

Yes

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**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)**

Contacts with our customers.

---

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

NA

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## Particulars

|                                  |  |
|----------------------------------|--|
| <b>Organisation Name</b>         | BAEKO Thuringen eG   |
| <b>Corporate Website Address</b> | <a href="http://www.baeko-thuringen.de">www.baeko-thuringen.de</a> |
| <b>Related Company(ies)</b>      | None   |
| <b>Country Operations</b>        | Germany  |
| <b>Membership Number</b>         | 9-0479-14-000-00   |
| <b>Membership Type</b>           | Supply Chain Associate   |
| <b>Membership Category</b>       | Organisations  |



## Affiliate Members / Supply Chain Associate

### Operational Profile

**1. What are the main activities of your organisation?**

Our company is a wholeseller for bakerys and pastry as well as for the baking industry. We show our certificate to the client.

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**2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period**

-

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**3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?**

No

---

**If yes, please give details:**

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---

**4. What percentage of your organization's overall activities focus on palm oil?**

10

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**5. How is your work on palm oil funded?**

We have just one client who takes RSPO certificated products.  
So we buy and rebuy RSPO certificated products like premixes for baking and margarine.

---

### Actions for Next Reporting Period

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

show Certificates on our website

---

## Challenges

**1 What significant economic, social or environmental obstacles 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

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**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)**

-

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

-

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## Particulars

|                                  |  |
|----------------------------------|--|
| <b>Organisation Name</b>         | Banketfabriek Gebr. van Rooij B.V.                             |
| <b>Corporate Website Address</b> | <a href="http://www.vanrooypastry.nl">www.vanrooypastry.nl</a> |
| <b>Related Company(ies)</b>      | None   |
| <b>Country Operations</b>        | Netherlands  |
| <b>Membership Number</b>         | 9-0386-13-000-00   |
| <b>Membership Type</b>           | Supply Chain Associate   |
| <b>Membership Category</b>       | Organisations  |

## Affiliate Members / Supply Chain Associate

### Operational Profile

**1. What are the main activities of your organisation?**

Banketfabriek Gebr. van Rooij BV is a manufacturer of puff pastry products.

---

**2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period**

We give our customers the opportunity to buy our products manufactured with certified sustainable palm oil.

---

**3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?**

No

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**If yes, please give details:**

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**4. What percentage of your organization's overall activities focus on palm oil?**

50

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**5. How is your work on palm oil funded?**

Our work on palm oil is funded by our own contribution.

---

### Actions for Next Reporting Period

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

We shall promote products manufactured with certified sustainable palm oil to 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?**

No obstacles encountered.

---

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

--

---

**Cost Effective:**

Yes

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**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)**

Business to business education.

---

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

not applicable.

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## Particulars

|                                  |                              |
|----------------------------------|------------------------------|
| <b>Organisation Name</b>         | Barefoot and Chocolate LLC   |
| <b>Corporate Website Address</b> | www.BarefootandChocolate.com |
| <b>Related Company(ies)</b>      | None                         |
| <b>Country Operations</b>        | United States                |
| <b>Membership Number</b>         | 9-0323-13-000-00             |
| <b>Membership Type</b>           | Supply Chain Associate       |
| <b>Membership Category</b>       | Organisations                |

## Affiliate Members / Supply Chain Associate

### Operational Profile

#### 1. What are the main activities of your organisation?

We specialize in making premium chocolate spreads made with responsibly sourced (Fair Trade) and sustainably sourced (RSPO 100% segregate sustainable palm oil) ingredients. We seek to sell great tasting and better for your products along with creating awareness for Fair Trade cause as well as the need for sustainability in our food products.

#### 2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period

We pay attention to RSPO announcements and read news articles regarding Palm Oil issues. We bring to attention to our supplier when we hear any negative news or claims regarding possible infractions or greenwashing attempts by Palm Oil Manufacturers. We are want to source only sustainable palm oil and realize our responsibility of keeping in touch with palm oil news and issues.

#### 3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?

No

#### If yes, please give details:

--

#### 4. What percentage of your organization's overall activities focus on palm oil?

10

#### 5. How is your work on palm oil funded?

The time our company spends on investigating and understanding the sustainable palm oil market and sourcing other ingredients is paid through regular employee salaries. It is part of our company ethos to understand ingredients, their sources, and to only purchase the most ethical and sustainable ingredients.

### Actions for Next Reporting Period

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

We will continue to keep a close eye on sustainable palm oil issues. We will continue to keep in touch with our supplier about our palm oil supply to ensure that it is certified sustainably sourced and 100% segregated 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?**

There is a large social awareness about the environmental abuses of many palm oil producers around the world. Many people do not want to buy products containing palm oil at all in order to avoid any possible association with possible environmental destruction caused by sourcing the palm oil. We attempt to educate the consumer that there are sustainable alternatives to regular palm oil. We convey our complete dedication to using only 100% segregated certified sustainable palm oil in our products.

---

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

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---

**Cost Effective:**

Yes

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**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 a small business we do not have a large amount of funds to engage directly to transform the palm oil market. We believe though by using only certified sustainable palm oil in our products and engaging and educating the consumer about sustainable palm oil we are doing our part to promote and protect the environment.

---

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

Barefoot and Chocolate will only use 100% RSPO segregated certified sustainable palm fruit oil in our products that contain palm oil.

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## Particulars

|                                  |   |
|----------------------------------|---|
| <b>Organisation Name</b>         | Bekaert Biscuits NV-SA  |
| <b>Corporate Website Address</b> | bekaert-biscuits.com  |
| <b>Related Company(ies)</b>      | None  |
| <b>Country Operations</b>        | Belgium, China, France, Germany, Hong Kong, Italy, Korea, Democratic People's Republic of, Luxembourg, Netherlands, United Kingdom, United States |
| <b>Membership Number</b>         | 9-0057-11-000-00  |
| <b>Membership Type</b>           | Supply Chain Associate  |
| <b>Membership Category</b>       | Organisations   |

## Affiliate Members / Supply Chain Associate

### Operational Profile

**1. What are the main activities of your organisation?**

Manufacturer of biscuits

---

**2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period**

All customers with RSPO palm

---

**3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?**

No

---

**If yes, please give details:**

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---

**4. What percentage of your organization's overall activities focus on palm oil?**

100

---

**5. How is your work on palm oil funded?**

requested by the customer

---

### Actions for Next Reporting Period

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

none

---

## Challenges

**1 What significant economic, social or environmental obstacles 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)**

All products are with RSPO palm

---

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

none

---

## Particulars

|                                  |  |
|----------------------------------|--|
| <b>Organisation Name</b>         | Bells Food Group Ltd   |
| <b>Corporate Website Address</b> | <a href="http://www.bellsfoodgroup.co.uk">www.bellsfoodgroup.co.uk</a> |
| <b>Related Company(ies)</b>      | None   |
| <b>Country Operations</b>        | United Kingdom   |
| <b>Membership Number</b>         | 9-0398-13-000-00   |
| <b>Membership Type</b>           | Supply Chain Associate   |
| <b>Membership Category</b>       | Organisations  |

## Affiliate Members / Supply Chain Associate

### Operational Profile

**1. What are the main activities of your organisation?**

manufacture of pies, cakes and pastry.

---

**2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period**

Only purchasing rpso palm oil from all suppliers.

---

**3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?**

No

---

**If yes, please give details:**

--

---

**4. What percentage of your organization's overall activities focus on palm oil?**

50

---

**5. How is your work on palm oil funded?**

By Bells Food Group Ltd

---

### Actions for Next Reporting Period

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

Education of all staff and achieving certified audit status for mass balance and increasing awareness throughout the supply chain.

---

## Challenges

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

Educating suppliers and customers on the need for CSPO and what it means for their organisations in a global market place. Many end use customers are not aware of what CSPO is all about.

---

**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)**

Educating customers and suppliers on the need for CSPO.

---

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

Only using CSPO certified products.

---

## Particulars

|                                  |                              |
|----------------------------------|------------------------------|
| <b>Organisation Name</b>         | Biscuiterie Jules Destrooper |
| <b>Corporate Website Address</b> | www.destrooper.com           |
| <b>Related Company(ies)</b>      | None                         |
| <b>Country Operations</b>        | Belgium                      |
| <b>Membership Number</b>         | 9-0044-11-000-00             |
| <b>Membership Type</b>           | Supply Chain Associate       |
| <b>Membership Category</b>       | Organisations                |

## Affiliate Members / Supply Chain Associate

### Operational Profile

**1. What are the main activities of your organisation?**

production and sales of biscuits and associated products

---

**2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period**

membership of RSPO, we have chosen to purchase only RSPO-approved products (MB) at the request of some of our customers / brand owners

---

**3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?**

No

---

**If yes, please give details:**

--

---

**4. What percentage of your organization's overall activities focus on palm oil?**

10

---

**5. How is your work on palm oil funded?**

overhead cost, sales revenue

---

### Actions for Next Reporting Period

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

continue buying of raw materials from RSPO source only.

---



## Challenges

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

practical inavailability of one particular item :  
Kosher, RSPO, non-hydrogenated, ORGANIC margarine

---

**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)**

at the request of some of our customers, we have chosen to opt for the MB program, for ALL of our palm containing raw materials. we do however not claim or draw attention to this.

---

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

none

---

## Particulars

|                                  |                        |
|----------------------------------|------------------------|
| <b>Organisation Name</b>         | Braces Bakery Limited  |
| <b>Corporate Website Address</b> | bracesbakery.co.uk     |
| <b>Related Company(ies)</b>      | None                   |
| <b>Country Operations</b>        | United Kingdom         |
| <b>Membership Number</b>         | 9-0280-13-000-00       |
| <b>Membership Type</b>           | Supply Chain Associate |
| <b>Membership Category</b>       | Organisations          |

## Affiliate Members / Supply Chain Associate

### Operational Profile

**1. What are the main activities of your organisation?**

Baking Industry - Bread

---

**2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period**

Increased awareness and training. Progression to 100% use of sustainable palm.

---

**3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?**

No

---

**If yes, please give details:**

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---

**4. What percentage of your organization's overall activities focus on palm oil?**

10

---

**5. How is your work on palm oil funded?**

Self funded

---

### Actions for Next Reporting Period

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

Braces Bakery shall undertake a RSPO Supply Chain Certification this year

---

## Challenges

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

Financial investment has been made in learning about RSPO and its activities. This has then been used to develop and revise internal systems.

---

**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)**

Work with our customers in working towards 100% sustainable palm use.  
Work with our suppliers to request the availability of sustainable palm ingredients

---

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

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---

## Particulars

|                                  |   |                            |                    |
|----------------------------------|---|----------------------------|--------------------|
| <b>Organisation Name</b>         | Chocolats Halba, Division der Coop, Basel                         |                            |                    |
| <b>Corporate Website Address</b> | <a href="http://chocolatshalba.ch/">http://chocolatshalba.ch/</a> |                            |                    |
| <b>Related Company(ies)</b>      | <b>Company</b>  | <b>Primary Activity</b>    | <b>RSPO Member</b> |
|                                  | Coop Genossenschaft   | Wholesaler and/or Retailer | Yes                |
| <b>Country Operations</b>        | Switzerland   |                            |                    |
| <b>Membership Number</b>         | 9-0459-14-000-00  |                            |                    |
| <b>Membership Type</b>           | Supply Chain Associate  |                            |                    |
| <b>Membership Category</b>       | Organisations   |                            |                    |

## Affiliate Members / Supply Chain Associate

### Operational Profile

**1. What are the main activities of your organisation?**

Producing of chocolate, confectionary and seasonal products.  
With and without fillings

---

**2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period**

So far not much, since we just started with SG palm oil  
Some customers know that we use only segregated palm oil  
We would like to apply for the trade mark (next year)

---

**3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?**

No

---

**If yes, please give details:**

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---

**4. What percentage of your organization's overall activities focus on palm oil?**

10

---

**5. How is your work on palm oil funded?**

Trough own means

---

### Actions for Next Reporting Period

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

Applying for the trade mark  
Use of SG palm oil only  
Get the message to 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?**

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)**

So far not much, appart of comunication to B2B partners

---

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

None

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## Particulars

|                                  |   |
|----------------------------------|---|
| <b>Organisation Name</b>         | Cornu   |
| <b>Corporate Website Address</b> | <a href="http://www.cornu.ch/fr">http://www.cornu.ch/fr</a> |
| <b>Related Company(ies)</b>      | None  |
| <b>Country Operations</b>        | France Metropolitan, Switzerland                            |
| <b>Membership Number</b>         | 9-0264-13-000-00  |
| <b>Membership Type</b>           | Supply Chain Associate                                      |
| <b>Membership Category</b>       | Organisations   |



## Affiliate Members / Supply Chain Associate

### Operational Profile

**1. What are the main activities of your organisation?**

Fine Bakery Products

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**2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period**

Use of 100% RSPO segregated margarines and palm oil

---

**3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?**

No

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**If yes, please give details:**

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---

**4. What percentage of your organization's overall activities focus on palm oil?**

10

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**5. How is your work on palm oil funded?**

Use of palm oil for margarine based products, in which palm oil is used and palm oil directly in some products

---

### Actions for Next Reporting Period

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

Nothing special

---

## Challenges

**1 What significant economic, social or environmental obstacles 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 easy to find suppliers of margarine segregated and margarine SG with SG emulsifier

---

**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)**

Don't know

---

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

No other information

---

## Particulars

|                                  |  |
|----------------------------------|--|
| <b>Organisation Name</b>         | D Sidoli & Sons (Shrewsbury) Ltd                                       |
| <b>Corporate Website Address</b> | <a href="http://www.sidolidesserts.co.uk">www.sidolidesserts.co.uk</a> |
| <b>Related Company(ies)</b>      | None   |
| <b>Country Operations</b>        | United Kingdom   |
| <b>Membership Number</b>         | 9-0033-10-000-00   |
| <b>Membership Type</b>           | Supply Chain Associate   |
| <b>Membership Category</b>       | Organisations  |

## Affiliate Members / Supply Chain Associate

### Operational Profile

**1. What are the main activities of your organisation?**

The production and packing of frozen and ambient bakery and dessert products including gateaux, ice creams, mousses, sorbet, cheese-cakes, pies, crumbles, sponge puddings, meringue pies and sauces for dressing and as an ingredient.

---

**2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period**

Member of Green Palm Oil

---

**3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?**

No

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**If yes, please give details:**

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---

**4. What percentage of your organization's overall activities focus on palm oil?**

10

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**5. How is your work on palm oil funded?**

N/A

---

### Actions for Next Reporting Period

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

We are working to achieve the sustainable palm oil certification by the 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?**

N/A

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

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---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

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)**

Promote the use of sustainable palm oil across all our product range.

---

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

N/A

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## Particulars

|                                  |  |
|----------------------------------|--|
| <b>Organisation Name</b>         | David Wood Baking Ltd                                  |
| <b>Corporate Website Address</b> | <a href="http://www.dwbaking.com">www.dwbaking.com</a> |
| <b>Related Company(ies)</b>      | None   |
| <b>Country Operations</b>        | United Kingdom   |
| <b>Membership Number</b>         | 9-0471-14-000-00                                       |
| <b>Membership Type</b>           | Supply Chain Associate                                 |
| <b>Membership Category</b>       | Organisations  |

## Affiliate Members / Supply Chain Associate

### Operational Profile

#### 1. What are the main activities of your organisation?

The preparation, (including cooking and cooling of savoury fills), processing, freezing and packing of unbaked savoury pies, rolls, bakes and sweet pastry products, ready meals. The manufacture and freezing of speciality bread and rolls, part baked plain, fruited and seeded bread and bread rolls, un-baked savoury products (pies, sausage rolls, pasties).

---

#### 2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period

Full Risk Based Supplier Approval Process in place.  
Goods in/Delivery intake checks.  
Training regarding raw materials and RSPO.  
Reviews of RSPO website and supplier certification.

---

#### 3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?

No

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#### If yes, please give details:

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---

#### 4. What percentage of your organization's overall activities focus on palm oil?

10

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#### 5. How is your work on palm oil funded?

Part of Routine Day job.

---

### Actions for Next Reporting Period

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

To become fully certified as a group using mutli site model. To increase awareness of RSPO within Buisness.

---

## Challenges

**1 What significant economic, social or environmental obstacles 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 get suppliers to follow RSPO guidelines.

---

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

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---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

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)**

Will be reviewing moving forward.

---

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

NA

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## Particulars

|                                  |                                |
|----------------------------------|--------------------------------|
| <b>Organisation Name</b>         | Develey Senf und Feinkost GmbH |
| <b>Corporate Website Address</b> | www.develey.de                 |
| <b>Related Company(ies)</b>      | None                           |
| <b>Country Operations</b>        | Germany                        |
| <b>Membership Number</b>         | 9-0213-12-000-00               |
| <b>Membership Type</b>           | Supply Chain Associate         |
| <b>Membership Category</b>       | Organisations                  |

## Affiliate Members / Supply Chain Associate

### Operational Profile

1. What are the main activities of your organisation?

--

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2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period

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---

3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?

--

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If yes, please give details:

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---

4. What percentage of your organization's overall activities focus on palm oil?

--

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5. How is your work on palm oil funded?

--

---

### Actions for Next Reporting Period

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

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## Challenges

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

-

---

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

--

---

**Cost Effective:**

No

---

**Robust:**

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

|                                  |  |                         |                    |
|----------------------------------|--|-------------------------|--------------------|
| <b>Organisation Name</b>         | Dr. Quendt KG  |                         |                    |
| <b>Corporate Website Address</b> | www.dr-quendt.de   |                         |                    |
| <b>Related Company(ies)</b>      | <b>Company</b>   | <b>Primary Activity</b> | <b>RSPO Member</b> |
|                                  | Aachener Printen- und Schokoladenfabrik Henry Lambertz GmbH & Co. KG | Manufacturer            | Yes                |
| <b>Country Operations</b>        | Germany  |                         |                    |
| <b>Membership Number</b>         | 9-0279-13-000-00   |                         |                    |
| <b>Membership Type</b>           | Supply Chain Associate   |                         |                    |
| <b>Membership Category</b>       | Organisations  |                         |                    |

## Affiliate Members / Supply Chain Associate

### Operational Profile

**1. What are the main activities of your organisation?**

Production and sales of confectionery and baking goods

---

**2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period**

Partially the use of RSPO-certified raw materials (from RSPO certified companies)(for example RSPO certified decorative powder and RSPO certified fried onions)

---

**3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?**

No

---

**If yes, please give details:**

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---

**4. What percentage of your organization's overall activities focus on palm oil?**

10

---

**5. How is your work on palm oil funded?**

does not apply

---

### Actions for Next Reporting Period

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

Examination, whether RSPO-certified raw materials can be used in other 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?**

- limited availability
  - limited supplier selection
  - higher purchasing costs
- 

**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)**

no information

---

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

no information

---

## Particulars

|                                  |                        |
|----------------------------------|------------------------|
| <b>Organisation Name</b>         | Du Bois de La Roche    |
| <b>Corporate Website Address</b> | www.duboisdelaroche.pt |
| <b>Related Company(ies)</b>      | None                   |
| <b>Country Operations</b>        | France, Portugal       |
| <b>Membership Number</b>         | 9-0309-13-000-00       |
| <b>Membership Type</b>           | Supply Chain Associate |
| <b>Membership Category</b>       | Organisations          |

## Consumer Goods Manufacturers

### Operational Profile

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

- End-product manufacturer

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- Food goods

--

---

- Home and personal care goods

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---

### 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:

79.00

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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:

107.00

---



**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  | 49.00                                  |                          |  |
| 3  | Segregated  |  |                          |  |
| 4  | Identity Preserved                                      |  |                          |  |
| 5  | Total volume of palm oil handled that is RSPO-certified | 49.00                                  |                          |  |

**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  | 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?**

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

-

Because our suppliers are already using palm oil certificat, or they doesn't use palm in their 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**

2013

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

2017

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

2017

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

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?**

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**

We already use margarine certified RSPO (mass balance) i all our productions of puf pastry.

**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

--

-

Not applicable

## Actions for Next Reporting Period

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

We have supplier that already use products with palm oil 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:**

- 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 always are concern with the labour rights, and the etical conduct and humam 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

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---

**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 margarine certified RSPO Mass balance. We dont accept another kind of margarine for the biscuit, since we have obligationwith ours costumers.

---

## Challenges

**1 What significant economic, social or environmental obstacles 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 obstacle.

---

**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)**

Our customers demanded certification, as such we didnt had any obstacles.

---

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

Not aplicable

---

## Particulars

|                                  |                        |
|----------------------------------|------------------------|
| <b>Organisation Name</b>         | EKIBIO GROUP SA        |
| <b>Corporate Website Address</b> | www.ekibio.fr          |
| <b>Related Company(ies)</b>      | None                   |
| <b>Country Operations</b>        | France Metropolitan    |
| <b>Membership Number</b>         | 9-0321-13-000-00       |
| <b>Membership Type</b>           | Supply Chain Associate |
| <b>Membership Category</b>       | Organisations          |

## Affiliate Members / Supply Chain Associate

### Operational Profile

**1. What are the main activities of your organisation?**

biscuits production

---

**2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period**

explanation in our products catalogue for the customers

---

**3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?**

No

---

**If yes, please give details:**

--

---

**4. What percentage of your organization's overall activities focus on palm oil?**

100

---

**5. How is your work on palm oil funded?**

we have a research & development department, depending on the group

---

### Actions for Next Reporting Period

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

we continue to buy certified palm oil, and use the trademark from this year

---

## Challenges

**1 What significant economic, social or environmental obstacles 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 first obstacle is communication : criticals about palm oil are very hard from media.  
we communicate about RSPO certified palm oil with our catalogue.

---

**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)**

education, engagement with key stakeholders,

---

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

ethical and sustainable approach, environmental and social policy

---



## Particulars

|                                  |                        |
|----------------------------------|------------------------|
| <b>Organisation Name</b>         | F Duerr & Sons Ltd     |
| <b>Corporate Website Address</b> | www.duerrs.co.uk       |
| <b>Related Company(ies)</b>      | None                   |
| <b>Country Operations</b>        | United Kingdom         |
| <b>Membership Number</b>         | 9-0119-12-000-00       |
| <b>Membership Type</b>           | Supply Chain Associate |
| <b>Membership Category</b>       | Organisations          |

## 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:

--

---

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

207.81

---

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

207.81

---

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

**In Your 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  |  |                          | 9.32   |
| 3  | Segregated  |  |                          |  |
| 4  | Identity Preserved                                      |  |                          |  |
| 5  | Total volume of palm oil handled that is RSPO-certified |  |                          | 9.32   |

**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  |  |                          | 158.10                                       |
| 4  | Identity Preserved                                      |  |                          | 40.45  |
| 5  | Total volume of palm oil handled that is RSPO-certified |  |                          | 198.55                                       |

**2.4.1 Volume of Palm Kernel Expeller used/ handled:**

--

**2.4.2 What type of products do you use CSPO for?**

Peanut & Nut Butters

**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

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?

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, Belarus, Belgium, Bosnia and Herzegovina, Bulgaria, Cyprus, Czech Republic, Denmark, Estonia, Finland, France, Germany, Greece, Hungary, Italy, Korea, Republic of, Latvia, Luxembourg, Malta, Netherlands, Poland, Portugal, Romania, Slovenia, Spain, Sweden, Switzerland, Ukraine, 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

We already have RSPO certification in our own brands and have chain of custody in place

---

### 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

---

-

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---

## 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 not been previously asked for this information but will look into this

**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.**

We will look into our GHG emissions and actively promote our use of CSPO by the application the RSPO logo on our labelling

### **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

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- 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 registered with Sedex and have completed their new questionnaire 100%, we have had assessments by retailers and have also had a couple of retailer ethical audits

We continually strive to improve our 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

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--

---

**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 contracts in place to guarantee our supply of MB and 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?**

We would like to move on to SG for all products but currently there is not enough fractionated SG palm stearin available

We will continue to source and would like this to be in place by Dec 2015

---

**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)**

Education of the consumer - Palm oil is not wrong if sourced correctly and sustainably

---

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

We have a palm oil policy that supports sustainability and we will only purchase CSPO palm

---

## Particulars

|                                  |                        |
|----------------------------------|------------------------|
| <b>Organisation Name</b>         | F.LLI MILAN SRL        |
| <b>Corporate Website Address</b> | www.la-mole.com        |
| <b>Related Company(ies)</b>      | None                   |
| <b>Country Operations</b>        | Italy                  |
| <b>Membership Number</b>         | 9-0625-14-000-00       |
| <b>Membership Type</b>           | Supply Chain Associate |
| <b>Membership Category</b>       | Organisations          |



## Affiliate Members / Supply Chain Associate

### Operational Profile

**1. What are the main activities of your organisation?**

Producers of flavored breadsticks  
We also commercialize other oven baked products (croutons, rusks, puff pastries...)

---

**2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period**

We use mass balanced palm oil

---

**3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?**

No

---

**If yes, please give details:**

--

---

**4. What percentage of your organization's overall activities focus on palm oil?**

10

---

**5. How is your work on palm oil funded?**

-----

---

### Actions for Next Reporting Period

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

We will produce exclusively with Mass Balanced 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 not faced any big obstacle to the use of CSPO

---

**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

|                                  |   |
|----------------------------------|---|
| <b>Organisation Name</b>         | Freiberger Lebensmittel GmbH & Co, Productions-und Vertriebs KG |
| <b>Corporate Website Address</b> | <a href="http://www.freiberger.de">www.freiberger.de</a>        |
| <b>Related Company(ies)</b>      | None  |
| <b>Country Operations</b>        |   |
| <b>Membership Number</b>         | 9-0042-10-000-00  |
| <b>Membership Type</b>           | Supply Chain Associate  |
| <b>Membership Category</b>       | Organisations   |

## Affiliate Members / Supply Chain Associate

### Operational Profile

**1. What are the main activities of your organisation?**

Production and Sale of Convenience Foods

---

**2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period**

Application for RSPO certification in process

---

**3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?**

No

---

**If yes, please give details:**

--

---

**4. What percentage of your organization's overall activities focus on palm oil?**

10

---

**5. How is your work on palm oil funded?**

by ourselves

---

### Actions for Next Reporting Period

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

- Certification RSPO
  - Since receipes of Freiburger products are owned by Freiburger customers, it is up to our customers decision (Freiberger is a private lable producer)
-

## Challenges

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

Cost increase for raw materials containing CSPO

---

**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)**

Since Freiburger receipes are in ownership of it's customers, it is up to them to decide

---

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

-

---

## Particulars

|                                  |                        |
|----------------------------------|------------------------|
| <b>Organisation Name</b>         | FRoSTA AG              |
| <b>Corporate Website Address</b> | www.frosta.de          |
| <b>Related Company(ies)</b>      | None                   |
| <b>Country Operations</b>        | Germany, Poland        |
| <b>Membership Number</b>         | 9-0045-11-000-00       |
| <b>Membership Type</b>           | Supply Chain Associate |
| <b>Membership Category</b>       | Organisations          |

## Affiliate Members / Supply Chain Associate

### Operational Profile

**1. What are the main activities of your organisation?**

Producing deep frozen products like vegetables, fruits, bakery products, fish and ready meals

---

**2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period**

contact to suppliers and customers

---

**3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?**

No

---

**If yes, please give details:**

--

---

**4. What percentage of your organization's overall activities focus on palm oil?**

10

---

**5. How is your work on palm oil funded?**

defined in the costs of the materials

---

### Actions for Next Reporting Period

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

not defined, mainly depending on requirements of 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?**

Some products are not yet available in the requested Level (Segregation)

---

**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 applicable, because it is not the main Business; filled out questionnaires if requested

---

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

if requested

---



## Particulars

|                                  |                                |
|----------------------------------|--------------------------------|
| <b>Organisation Name</b>         | GoodLight Natural Candles, LLC |
| <b>Corporate Website Address</b> | www.naturalcandles.com         |
| <b>Related Company(ies)</b>      | None                           |
| <b>Country Operations</b>        | United States                  |
| <b>Membership Number</b>         | 900041000000                   |
| <b>Membership Type</b>           | Supply Chain Associate         |
| <b>Membership Category</b>       | Organisations                  |

## Affiliate Members / Supply Chain Associate

### Operational Profile

**1. What are the main activities of your organisation?**

We manufacture 100% palm wax candles in Malaysia and China, import them to the USA, and then distribute them through wholesale channels (natural grocery stores, predominantly), as well as sell them directly to consumer via our website.

---

**2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period**

We strive to educate wholesale buyers and our customers about the social and environmental impacts of conventional palm farming and unchecked plantation expansion, and how the movement within the industry led by the RSPO and GreenPalm is working to shift the paradigm towards a much more sustainable model. We devote as much space as we can on our retail packaging to copy that introduces these topics, and refer customers to our website where they can learn much more. We train our independent sales reps about all of these issues, and supply them with educational materials so that they can help spread the word. Towards the end of each year, we purchase certificates from Sime Darby through GreenPalm's book-and-claim system for enough RSPO-certified palm oil used to produce the palm wax needed to produce our candles for that year. We also partner with Orangutan Land Trust, contributing almost 1% of our gross annual revenues to supporting their work on the ground in SE Asia.

---

**3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?**

Yes

---

**If yes, please give details:**

We have worked with our Chinese facility to have them source their palm wax from an RSPO-member mill, PGEO Edible Oils SDN BHD. We are also currently in the early stages of talks with AAK USA to determine if we can source RSPO certified palm wax from them.

---

**4. What percentage of your organization's overall activities focus on palm oil?**

100

---

**5. How is your work on palm oil funded?**

From the sales of our candles.

---

### Actions for Next Reporting Period

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

We will continue our search for RSPO certified palm wax. At this stage in the industry's development, and at our stage of being such a small company, it does not seem realistic that we will be able to produce our candles from IP CSPO palm wax. Until we succeed, we will continue using GreenPalm's system to book and claim CSPO certificates from Sime Darby. We will also continue our partnership with Orangutan Land Trust, and look for ways for us both to use this partnership to promote CSPO and the entire sustainability movement. Ande will continue using our social media platforms to promote all of 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?**

As I mentioned previously, it seems that finding IP CSPO palm wax is impossible. I spent many months of 2014 emailing Daabon, asking if GoodLight could source RSPO-certified palm wax from them. For months, Daabon's representatives were unresponsive to my emails. When I finally got a response, it was that they would not supply us with their wax as it would be going to China, where they are not licensed.

---

**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)**

With the B2B and B2C education outreach I mentioned in a previous answer.

---

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

I have written much about it on our website, where I have also included links to the RSPO and GreenPalm websites.

---

## Particulars

|                                  |                                 |
|----------------------------------|---------------------------------|
| <b>Organisation Name</b>         | GROUPE FRANCAISE DE GASTRONOMIE |
| <b>Corporate Website Address</b> |                                 |
| <b>Related Company(ies)</b>      | None                            |
| <b>Country Operations</b>        | France                          |
| <b>Membership Number</b>         | 9-0385-13-000-00                |
| <b>Membership Type</b>           | Supply Chain Associate          |
| <b>Membership Category</b>       | Organisations                   |

## Affiliate Members / Supply Chain Associate

### Operational Profile

**1. What are the main activities of your organisation?**

Manufacturing of dish(flat) prepared frozen

---

**2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period**

certification RSPO Mass Balance on 1 factory.

---

**3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?**

No

---

**If yes, please give details:**

--

---

**4. What percentage of your organization's overall activities focus on palm oil?**

10

---

**5. How is your work on palm oil funded?**

with our own finances

---

### Actions for Next Reporting Period

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

certification site Bassou in Bourgogne Mass balance in octobre 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 needs time

---

**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)**

its complicated because we are at the top of the chain and we don't use palm oil directly.

---

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

no other information

---

## Particulars

|                                  |  |
|----------------------------------|--|
| <b>Organisation Name</b>         | Guangzhou Galaxy Food Products Co., Ltd. |
| <b>Corporate Website Address</b> | www.galaxy-food.com                      |
| <b>Related Company(ies)</b>      | None                                     |
| <b>Country Operations</b>        | China                                    |
| <b>Membership Number</b>         | 9-0347-13-000-00                         |
| <b>Membership Type</b>           | Supply Chain Associate                   |
| <b>Membership Category</b>       | Organisations                            |

## Affiliate Members / Supply Chain Associate

### Operational Profile

**1. What are the main activities of your organisation?**

Manufacturer of Hard & Soft Candy and Biscuits.

---

**2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period**

26 JUL 2013 - 1 JUL 2014

---

**3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?**

No

---

**If yes, please give details:**

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---

**4. What percentage of your organization's overall activities focus on palm oil?**

10

---

**5. How is your work on palm oil funded?**

Company expense.

---

### Actions for Next Reporting Period

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

Promotions and introduction to all customers with regards to our ability to produced RSPO 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?**

No encounter as yet.

---

**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)**

Business to business education/outreach.

---

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

NIL

---

## Particulars

|                                  |                                |                         |                    |
|----------------------------------|--------------------------------|-------------------------|--------------------|
| <b>Organisation Name</b>         | Gutscher Mühle Traismauer GmbH |                         |                    |
| <b>Corporate Website Address</b> | www.mueslibar.com              |                         |                    |
| <b>Related Company(ies)</b>      | <b>Company</b>                 | <b>Primary Activity</b> | <b>RSPO Member</b> |
|                                  | Haco AG                        | Manufacturer            | Yes                |
| <b>Country Operations</b>        | Austria                        |                         |                    |
| <b>Membership Number</b>         | 9-0285-13-000-00               |                         |                    |
| <b>Membership Type</b>           | Supply Chain Associate         |                         |                    |
| <b>Membership Category</b>       | Organisations                  |                         |                    |

## 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:

44.00

---

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:

44.00

---

**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  | 44.00                                  |                          |  |
| 3  | Segregated  |  |                          |  |
| 4  | Identity Preserved                                      |  |                          |  |
| 5  | Total volume of palm oil handled that is RSPO-certified | 44.00                                  |                          |  |

**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 done so far, but suppliers will be asked.

**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?**

--

**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**

2014 - 100% coverage with RSPO palm fat

**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 have 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 are a medium size company and do not want to put too much resources in reporting. Our focus is to produce safe, tasty, economically viable and environmentally friendly products of high quality.

**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 5.1

---

## 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 convince any new customer to follow us on the road and accept sustainable palm oil as an ingredient.

---

## 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

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#### - Land Use Rights

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---

#### - 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?

During audits we do ask our suppliers to commit to the same topics.

---

## Commitments to CSPO uptake

As 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 9

---

## Challenges

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

the higher price of the RSPO palm fat is definitely an obstacle and it costs a lot of time to convince customers that it is worth 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)**

We convince our customers that it is worth to pay a small premium to be assured that the palm fat was sourced responsibly.

---

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

2014 Gutscher Muehle has 100% RSPO palm fat coverage

---



## Particulars

|                                  |   |                         |                    |
|----------------------------------|---|-------------------------|--------------------|
| <b>Organisation Name</b>         | H. Loidl Wurstproduktions- und Vertriebsges.m.b.H & Co Kg |                         |                    |
| <b>Corporate Website Address</b> | www.h-loidl.at  |                         |                    |
| <b>Related Company(ies)</b>      | <b>Company</b>  | <b>Primary Activity</b> | <b>RSPO Member</b> |
|                                  | Landhof GesmbH & Co KG                                    | Manufacturer            | Yes                |
| <b>Country Operations</b>        | Austria   |                         |                    |
| <b>Membership Number</b>         | 9-0334-13-000-00  |                         |                    |
| <b>Membership Type</b>           | Supply Chain Associate                                    |                         |                    |
| <b>Membership Category</b>       | Organisations   |                         |                    |

## Affiliate Members / Supply Chain Associate

### Operational Profile

#### 1. What are the main activities of your organisation?

We are producing under latest conditions in the meat sector in Austria sausages and boild ham delicacies, also raw sausages using palm oil. The constant search for high quality in our raw materials is for Landhof GesmbH & Co KG. and H. Loidl Wurstproduktions- und VertriebsgesmbH a top priority, even in the production area and in the care of our customers business. Our latest innovation is a vegetarian sausage based on milk- and vegetable protein, also using palm oil.

#### 2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period

Landhof GesmbH & Co KG and H. Loidl Wurstproduktions- und VertriebsgesmbH & Co KG has obtained the Certification in International Food Standard (IFS) and the Certification in RSPO Standard, the last one since 2013. So, in the aspect of sustainability and resource economics we are only using mass balance certified palm oil in our food production process.

#### 3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?

Yes

#### If yes, please give details:

In addition with economic and ecologic aspects we have collaborations with our customers only using sustainable palm oil in their food products.

#### 4. What percentage of your organization's overall activities focus on palm oil?

10

#### 5. How is your work on palm oil funded?

It is a ambition and the policy of our company to invest in sustainability and economic standards.

### Actions for Next Reporting Period

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

In the year 2015/2016 our company target to transfer to segregation certified palm oil subject in agreement with 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?**

We had no obstacles in production, procurement, use and promotion of CSPO.

---

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

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

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):**

It is a ambition and the policy of our company to invest in sustainability and economic standards. We only use mass balance certified palm oil in our products (own brand and all products). Our supplier is certified and a member of RSPO. We will transfer to segregation certified palm oil in the year 2015/2016.

---

## Particulars

|                                  |                        |
|----------------------------------|------------------------|
| <b>Organisation Name</b>         | HACO AG                |
| <b>Corporate Website Address</b> | www.haco.ch            |
| <b>Related Company(ies)</b>      | None                   |
| <b>Country Operations</b>        | Switzerland            |
| <b>Membership Number</b>         | 9-0641-14-000-00       |
| <b>Membership Type</b>           | Supply Chain Associate |
| <b>Membership Category</b>       | Organisations          |

## Affiliate Members / Supply Chain Associate

### Operational Profile

#### 1. What are the main activities of your organisation?

We are the specialist supplier of soups, stocks, sauces, seasonings, ready meals, breakfast beverages, soluble coffees and cereal bars.

---

#### 2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period

soups  
sauces  
ready meals  
Cereal bars

---

#### 3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?

No

---

#### If yes, please give details:

--

---

#### 4. What percentage of your organization's overall activities focus on palm oil?

10

---

#### 5. How is your work on palm oil funded?

Customer request

---

### Actions for Next Reporting Period

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

Change all palm oils to RSPO 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?**

lplant the RSPO in factory  
Information of the people

---

**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)**

Our customer are adressing to the customer on the market

---

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

homogeneous communication  
1 label for RSPO

---

## Particulars

|                                  |  |
|----------------------------------|--|
| <b>Organisation Name</b>         | Haloren Schokoladenfabrik AG                       |
| <b>Corporate Website Address</b> | <a href="http://www.haloren.de">www.haloren.de</a> |
| <b>Related Company(ies)</b>      | None   |
| <b>Country Operations</b>        | Germany  |
| <b>Membership Number</b>         | 9-0167-12-000-00                                   |
| <b>Membership Type</b>           | Supply Chain Associate                             |
| <b>Membership Category</b>       | Organisations                                      |

## Affiliate Members / Supply Chain Associate

### Operational Profile

**1. What are the main activities of your organisation?**

Production of chocolate bars, filled chocolates, mints, pralines with alcohol or without , sweetened or chocolated jellies, confectionery and fruit candies

---

**2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period**

sustainability Report

---

**3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?**

No

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**If yes, please give details:**

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---

**4. What percentage of your organization's overall activities focus on palm oil?**

10

---

**5. How is your work on palm oil funded?**

Sales of manufactured products

---

### Actions for Next Reporting Period

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

sustainability Report

---



## Challenges

**1 What significant economic, social or environmental obstacles 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 us there are no obstacles in obtaining certified palmoil.

---

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

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---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

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 only buy certified Palmoil, no other any more.

---

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

for more information take a look in our sustainability report

---

## Particulars

|                                  |   |
|----------------------------------|---|
| <b>Organisation Name</b>         | Hanns G. Werner GmbH + Co. KG   |
| <b>Corporate Website Address</b> | www.werners.de  |
| <b>Related Company(ies)</b>      | None  |
| <b>Country Operations</b>        | Austria, Belarus, Cyprus, Denmark, France, Germany, Italy, Malta, Russian Federation, Sweden, Trinidad and Tobago |
| <b>Membership Number</b>         | 9-0135-12-000-00  |
| <b>Membership Type</b>           | Supply Chain Associate  |
| <b>Membership Category</b>       | Organisations   |

## Affiliate Members / Supply Chain Associate

### Operational Profile

**1. What are the main activities of your organisation?**

Manufacturing of Confectionery Products

---

**2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period**

offered to all customers that asked for sustainable palm oil

---

**3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?**

No

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**If yes, please give details:**

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**4. What percentage of your organization's overall activities focus on palm oil?**

10

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**5. How is your work on palm oil funded?**

private

---

### Actions for Next Reporting Period

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

consolidation

---

## Challenges

**1 What significant economic, social or environmental obstacles 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

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**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

---

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

none

---

## Particulars

|                                  |                        |
|----------------------------------|------------------------|
| <b>Organisation Name</b>         | Helm AG                |
| <b>Corporate Website Address</b> | www.helmag.com         |
| <b>Related Company(ies)</b>      | None                   |
| <b>Country Operations</b>        |                        |
| <b>Membership Number</b>         | 9-0175-12-000-00       |
| <b>Membership Type</b>           | Supply Chain Associate |
| <b>Membership Category</b>       | Organisations          |

## Affiliate Members / Supply Chain Associate

### Operational Profile

#### 1. What are the main activities of your organisation?

HELM AG is a multifunctional distribution company specializing in:

Chemicals: Feedstocks and Derivatives  
 Crop Protection  
 Active Pharmaceutical Ingredients, Pharmaceuticals and Medical Products  
 Fertilizers  
 Nutrition

---

#### 2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period

We purchase/sell only RSPO certified Palmfat (MB/SG).

---

#### 3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?

Yes

---

#### If yes, please give details:

We are in the position to offer only MB/SG certified Palmoil to our customers.

---

#### 4. What percentage of your organization's overall activities focus on palm oil?

10

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#### 5. How is your work on palm oil funded?

Own funds.

### Actions for Next Reporting Period

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

We promote sustainable Palm Oil to the food industry.

---

## Challenges

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

Customers are reluctant to buy palm fat in generell because of the bad reputation in Germany.

---

**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

|                                  |  |
|----------------------------------|--|
| <b>Organisation Name</b>         | Helmut Löser GmbH & Co. KG                                     |
| <b>Corporate Website Address</b> | <a href="http://www.waffel-loeser.de">www.waffel-loeser.de</a> |
| <b>Related Company(ies)</b>      | None   |
| <b>Country Operations</b>        | Germany  |
| <b>Membership Number</b>         | 9-0082-11-000-00   |
| <b>Membership Type</b>           | Supply Chain Associate   |
| <b>Membership Category</b>       | Organisations  |



## Affiliate Members / Supply Chain Associate

### Operational Profile

**1. What are the main activities of your organisation?**

Production and development of baked flat and hollow wafers; whole, sliced and stamped

IFS 6: product scope 6 - grain products, cereals, industrial bakery and pastry, confectionery, snacks – technology scope F

---

**2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period**

Continuous change to 100% RSPO palm derivatives.  
Inform industrial customers about the possibility to change to RSPO/SG.

---

**3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?**

No

---

**If yes, please give details:**

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---

**4. What percentage of your organization's overall activities focus on palm oil?**

10

---

**5. How is your work on palm oil funded?**

By sale of wafers to industrial customers

---

### Actions for Next Reporting Period

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

Sell as much as possible industrial B2B products as RSPO/MB or RSPO/SG certified.

---

## Challenges

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

With the certification by ethical, social and environmental standards  
RSPO, UTZ, SMETA AIM (SEDEX)  
we do all possible steps and offer all customers to follow this way.

---

**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)**

Customer information / Information on company website

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

-

---

## Particulars

|                                  |   |
|----------------------------------|---|
| <b>Organisation Name</b>         | Indasia Gewürzwerk GmbH                                     |
| <b>Corporate Website Address</b> | <a href="http://www.indasia.com">http://www.indasia.com</a> |
| <b>Related Company(ies)</b>      | None  |
| <b>Country Operations</b>        |   |
| <b>Membership Number</b>         | 9-0157-12-000-00  |
| <b>Membership Type</b>           | Supply Chain Associate                                      |
| <b>Membership Category</b>       | Organisations   |

## 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

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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

6.00

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

6.00

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

| No    | Description  | Crude Palm Oil<br>(Tonnes) | Palm kernel oil<br>(Tonnes) | All other<br>palm-based<br>derivatives and<br>fractions handled in<br>the year that is<br>RSPO-certified<br>(Tonnes) |
|-------|--|----------------------------|-----------------------------|--|
| 1.4.1 | Book & Claim   |                            |                             |  |
| 1.4.2 | Mass Balance   |                            | 6.00                        |  |
| 1.4.3 | Segregated   |                            |                             |  |
| 1.4.4 | Identity Preserved                                       |                            |                             |  |
| 1.4.5 | Total volume of Oil Palm handled that is RSPO-certified: |                            | 6.00                        |  |

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)

2012

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

2020

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

exchange of all palm products by RSPO products

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.

--

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?

No

Please upload related report:

--

Add link to website

--

Please explain why:

No system installed. Low energie processes.

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:

No certified enviromental management system

## Actions for Next Reporting Period

### 4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

no further actions planned

---

## Reasons for Non-Disclosure of Information

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

Palm product are very small part of business, no public/customer interest

---

## 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:

- None
- 

#### 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

■ 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:

6.00

---

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

6.00

---



**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  |  |                          | 6.00   |
| 3  | Segregated  |  |                          |  |
| 4  | Identity Preserved                                      |  |                          |  |
| 5  | Total volume of palm oil handled that is RSPO-certified |  |                          | 6.00   |

**2.4.1 Volume of Palm Kernel Expeller used/ handled:**

--

**2.4.2 What type of products do you use CSPO for?**

Marinades

**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 required.

**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?**

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**

--

---

**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**

--

-

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**

--

-  
not required

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### Actions for Next Reporting Period

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

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### Reasons for Non-Disclosure of Information

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

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- Others:  
--

---

### Application of Principles & Criteria for all members 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  
--

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- Land Use Rights  
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- Ethical conduct and human rights  
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- Labour rights  
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- Stakeholder engagement  
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8.2 What steps will/has your organization taken to support these policies?  
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---

### Commitments to CSPO uptake

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

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

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

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-

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## Challenges

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

availability of some ingredients

---

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

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**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)**

b2b education

---

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

Sustainability policy

---

## Particulars

|                                  |  |                         |                    |
|----------------------------------|--|-------------------------|--------------------|
| <b>Organisation Name</b>         | JOMO Zuckerbäckerei Gesellschaft m.b.H., |                         |                    |
| <b>Corporate Website Address</b> | www.jomo.at                              |                         |                    |
| <b>Related Company(ies)</b>      | <b>Company</b>                           | <b>Primary Activity</b> | <b>RSPO Member</b> |
|                                  | Thurner Feinbackwaren GmbH               | Affiliate Member        | No                 |
| <b>Country Operations</b>        | Austria                                  |                         |                    |
| <b>Membership Number</b>         | 9-0689-14-000-00                         |                         |                    |
| <b>Membership Type</b>           | Supply Chain Associate                   |                         |                    |
| <b>Membership Category</b>       | Organisations                            |                         |                    |

## Affiliate Members / Supply Chain Associate

### Operational Profile

**1. What are the main activities of your organisation?**

Producing of cakes

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**2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period**

None - only in request of customers

---

**3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?**

No

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**If yes, please give details:**

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**4. What percentage of your organization's overall activities focus on palm oil?**

10

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**5. How is your work on palm oil funded?**

We buy products containing palm (f.ex. filling for swiss rolls)

---

### Actions for Next Reporting Period

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

Offer the products to 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?**

It is difficult to get all needed products from certified Palm - we looked for corresponding 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)**

Bringin the supply chaine to RSPO

---

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

No publicity yet.

---



## Particulars

|                                  |  |
|----------------------------------|--|
| <b>Organisation Name</b>         | KaTech Katharina Hahn + Partner GmbH                         |
| <b>Corporate Website Address</b> | www.khpartner.com  |
| <b>Related Company(ies)</b>      | None   |
| <b>Country Operations</b>        | Austria, Germany, Italy, Poland, Switzerland, United Kingdom |
| <b>Membership Number</b>         | 9-0394-13-000-00   |
| <b>Membership Type</b>           | Supply Chain Associate                                       |
| <b>Membership Category</b>       | Organisations  |

## Consumer Goods Manufacturers

### Operational Profile

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

- Ingredient manufacturer

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- Food goods

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---

- 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:

1.00

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

1.00

---

**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  |  |                          | 1.00   |
| 3  | Segregated  |  |                          |  |
| 4  | Identity Preserved                                      |  |                          |  |
| 5  | Total volume of palm oil handled that is RSPO-certified |  |                          | 1.00   |

**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

-

We are a small company still with too less impact; sometimes we order palm (kernel)oil derivates via traders only.

**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?

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, Italy, Poland, 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

This is accomplished already.

---

### 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

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

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-

We are operating in the B2B sector. We are stating in the name of our items that the product is made of RSPO palm(kernel)oil derivatives.

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## GHG Emissions

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

No

---

- Please upload related report:

--

---

- Add link to website

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-

We are still too small and the amounts of the applied RSPO products is still very low.

---

**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

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-

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---

## Actions for Next Reporting Period

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

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## Reasons for Non-Disclosure of Information

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

Confidential

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- Others:

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## Application of Principles & Criteria for all members sectors

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

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

- Water, land, energy and carbon footprints

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- Land Use Rights

--

---

**- Ethical conduct and human rights**

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

For administration purpose, attachment files are renamed automatically

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**- 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?**

Permanant instruction, trainig and integration of employees; clear purchase policy and policies for service providers.

---

**Commitments to CSPO uptake**

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

**Do you have plans to?**

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

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

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-

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---

## Challenges

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

We did not meet any obstacle; we are producing palm (kernel) oil ourselves, we are sourcing emulsifiers made from palm. Our impression is that nearly every big supplier of emulsifier is aware of the global requirements also about CSR.

---

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

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#### Cost Effective:

Yes

---

#### Robust:

Yes

---

#### Simpler to Comply to:

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 offering our food ingredients with RSPO SG or MB products only and are trying to convince our clients. However, some of those do not need or want it yet. And especially in the eastern european countries RSPO is not yet widely known.

---

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

We were audited in June 2014 for the second time acc. to RSPO requirements. We provided all reports covering this topic. Our website will go live short-termed and there we will publish our position and that KaTech has been certified.

---

## Particulars

|                                  |   |
|----------------------------------|---|
| <b>Organisation Name</b>         | Kim ' s Chocolates N.V.   |
| <b>Corporate Website Address</b> | info@kimchoc.be   |
| <b>Related Company(ies)</b>      | None  |
| <b>Country Operations</b>        | Belgium, Canada, China, France, Germany, Greece, Hong Kong, Netherlands, Poland, Portugal, Russian Federation, Spain, United States |
| <b>Membership Number</b>         | 9-0426-14-000-00  |
| <b>Membership Type</b>           | Supply Chain Associate  |
| <b>Membership Category</b>       | Organisations   |



## Affiliate Members / Supply Chain Associate

### Operational Profile

#### 1. What are the main activities of your organisation?

Enrobing and moulding of chocolates, chocolate bars and tablets and packing in PET blisters, flow pack( PE) and alufoil for the chocolates

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#### 2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period

We use palm oil and palm kernel oil as well as margarine that we buy as Mass balance system from RSPO certified supplier.  
We do not claim on labels for the moment but we claim on the technical sheet of our cliente (retail) who asked them to complete their own specification sheet.

---

#### 3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?

No

---

#### If yes, please give details:

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---

#### 4. What percentage of your organization's overall activities focus on palm oil?

50

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#### 5. How is your work on palm oil funded?

We use an ERP system for the management of all documente at level of the quality department and another ERP System (profab) for all other registration through the process of the company (from purchase to production). an unique set of product codes and product descriptions have been included in the data system for each incoming and out-going product. The code are also use in all the recipes and stock controls. These codes permit to trace all ingrediënts used for all productions. an extraction of these data's compared with the sales permits to calculate the amount of palm oil that are used and that have to be purchased in a mass balance supply chain model.

---

### Actions for Next Reporting Period

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

Internal policy as well as increasing demand of customers for responsible and sustainable products is moving the company toward using 100% RSPO certified palm products.  
In the future we would include the segregated supply chain model in our 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?**

none

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

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---

**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)**

the customers ask for it and we try to follow that

---

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

none

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## Particulars

|                                  |                                  |                         |                    |
|----------------------------------|----------------------------------|-------------------------|--------------------|
| <b>Organisation Name</b>         | Lebkuchen-Schmidt GmbH & Co. KG  |                         |                    |
| <b>Corporate Website Address</b> | www.lebkuchen-schmidt.com        |                         |                    |
| <b>Related Company(ies)</b>      | <b>Company</b>                   | <b>Primary Activity</b> | <b>RSPO Member</b> |
|                                  | Gottfried Wicklein GmbH & Co. KG | Affiliate Member        | No                 |
|                                  | Georg Goess GmbH & Co. KG        | Affiliate Member        | No                 |
| <b>Country Operations</b>        | Germany                          |                         |                    |
| <b>Membership Number</b>         | 9-0294-13-000-00                 |                         |                    |
| <b>Membership Type</b>           | Supply Chain Associate           |                         |                    |
| <b>Membership Category</b>       | Organisations                    |                         |                    |

## 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

- 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:

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---

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

--

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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:

71.00

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**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  | 0.90                                   |                          |  |
| 3  | Segregated  |  |                          |  |
| 4  | Identity Preserved                                      |  |                          |  |
| 5  | Total volume of palm oil handled that is RSPO-certified | 0.90                                   |                          |  |

**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?**

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**

We have already received a RSPO Certification.

---

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

2013

---

## Trademark Related

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

No

---

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

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-

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---

## 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 don't intend to promote sustainable palm oil in the coming year.

### 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 don't publish any financial or production data.

### Application of Principles & Criteria for all members sectors

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

--

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

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

Our company has a works council promoting labour rights. We also have a code of conduct which our suppliers have to accept.

---

**Commitments to CSPO uptake**

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

**Do you have plans to?**

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

--

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

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-

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## Challenges

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

-

---

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

--

---

**Cost Effective:**

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

|                                  |   |
|----------------------------------|---|
| <b>Organisation Name</b>         | Lehvoss UK  |
| <b>Corporate Website Address</b> | www.lehvoss.co.uk   |
| <b>Related Company(ies)</b>      | None  |
| <b>Country Operations</b>        | Austria, Belgium, Bulgaria, Croatia (Hrvatska), Czech Republic, France, Germany, Greece, Hungary, Ireland, Italy, Lithuania, Luxembourg, Netherlands, Poland, Portugal, Romania, Russian Federation, Slovakia (Slovak Republic), Spain, Switzerland, Turkey, United Kingdom, Yugoslavia |
| <b>Membership Number</b>         | 9-0268-13-000-00  |
| <b>Membership Type</b>           | Supply Chain Associate  |
| <b>Membership Category</b>       | Organisations   |

## Affiliate Members / Supply Chain Associate

### Operational Profile

#### 1. What are the main activities of your organisation?

Our primary function is a distributor of raw materials used in the cosmetics and personal care industries throughout Europe. Our main point of contact with Palm oil production is through the sourcing and sales of fatty alcohol esters, ethoxylated esters and metal ester salts of fatty acids such as palmitic and stearic.

#### 2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period

We generally work with our suppliers to raise the profile and awareness of RSPO. We feed back to them to confirm when the only way to gain the business is to be RSPO sourced.

During this reporting period we have stopped working with a particular ester supplier who was not able to satisfy our requirement for RSPO material and have started to work with a different manufacturer who is also RSPO certified and is moving to RSPO grades for key esters.

#### 3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?

Yes

#### If yes, please give details:

We have suppliers from the USA who are not as aware of RSPO palm oil derivatives, we work with them to show how this is a market driver in our territories and help them work towards CSPO versions of their esters where possible.

Our customers are toll manufacturers for a range of retailers and brand owners who have RSPO certification as a requirement of doing business with them. This, in part, has driven our decision to change sourcing for some esters to a manufacturer who is able to co-operate with us on this requirement on the industry.

#### 4. What percentage of your organization's overall activities focus on palm oil?

10

#### 5. How is your work on palm oil funded?

Continuous review of our customers requirements is a normal part of our day to day business. As a distributor it is important that we offer the best possible service and ensure that our materials meet their standards for all sustainability, ethical and quality requirements.

The funding comes from the ability to address the customers needs and remain competitive in the market. An RSPO offer of esters is important to our continuing business

### Actions for Next Reporting Period

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

During the last period we reviewed our exposure to palm derivatives and concluded that a number of esters needed to become RSPO derived, but that supplier could not commit to changing to a sustainable source.

Therefore have changed one of our suppliers to increase our RSPO offering. We promote the materials individually and as part of a wider platform of ingredients from other sources that offer excellence in ethical and sustainable standards.

There are more products coming on line in the next reporting period that we will support our suppliers to engage the market effectively.

## Challenges

### 1 What significant economic, social or environmental obstacles 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 for the last reporting period, RSPO derivatives are still more expensive than their non-sustainable competitors.

Where our customers policy is to use RSPO esters, we are having better success with our new supplier, but as always, where the customers policies do not require RSPO, but are solely price driven we have trouble being competitive.

---

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

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#### Cost Effective:

Yes

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#### Robust:

Yes

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#### Simpler to Comply to:

easier

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

Our customers are the ultimate drivers of our business, what they request we provide. We ensure the whole supply chain understands the level of positive impact an RSPO sourced material has.

When we propose materials to customers we always indicate the level of ethical engagement that our suppliers have. This is helping to educate a larger customer base to the advantages of using RSPO and other sustainable ingredients in their products. Although these customers may not necessarily have a company policy on raw materials sourcing, this continuous push is gaining momentum in the key market areas of natural, green and ethical products.

---

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

We have noted that interventions by NGO's (particularly in the USA) have had a very strong impact on gaining the attention of larger organizations who drive consumer trends.

However, these interventions have also had a poor impact in some cases as the cosmetics industry has to have full pack labeling of its ingredients at point of sale - allowing the consumer the ability to make purchase decisions based on product contents very easily. We have seen some trend towards removal of any ingredient containing the word "Palmitic" so that rather than accepting some products may be ethical and sustainable, there is a backlash against any palm based materials. In our territories we see this trend is particularly strong in Germany.

---

## Particulars

|                                  |                        |
|----------------------------------|------------------------|
| <b>Organisation Name</b>         | Lilly Foods NV         |
| <b>Corporate Website Address</b> | www.lillyscakes.be     |
| <b>Related Company(ies)</b>      | None                   |
| <b>Country Operations</b>        | Belgium                |
| <b>Membership Number</b>         | 9-0341-13-000-00       |
| <b>Membership Type</b>           | Supply Chain Associate |
| <b>Membership Category</b>       | Organisations          |

## Affiliate Members / Supply Chain Associate

### Operational Profile

**1. What are the main activities of your organisation?**

Private label producer of waffles, frangipans and cakes

---

**2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period**

Development of recipes in RSPO palm oil

---

**3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?**

No

---

**If yes, please give details:**

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---

**4. What percentage of your organization's overall activities focus on palm oil?**

10

---

**5. How is your work on palm oil funded?**

Price increase for the use of ingredients containing RSPO palm

---

### Actions for Next Reporting Period

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

All ingredients containing palm fragments will be RSPO 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?**

- Not every fraction of palm is available in SG
  - Customers are not always willing to pay extra for the use of RSPo palm fragments
- 

**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)**

our company is too small to do this

---

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

none

---

## Particulars

|                                  |  |
|----------------------------------|--|
| <b>Organisation Name</b>         | Lübecker Marzipan-Fabrik v. Minden & Bruhns GmbH & Co. KG          |
| <b>Corporate Website Address</b> | <a href="http://www.lubeca-marzipan.de">www.lubeca-marzipan.de</a> |
| <b>Related Company(ies)</b>      | None   |
| <b>Country Operations</b>        | Germany  |
| <b>Membership Number</b>         | 9-0193-12-000-00   |
| <b>Membership Type</b>           | Supply Chain Associate   |
| <b>Membership Category</b>       | Organisations  |



## 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:

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:

30.00

---

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:

30.00

---

**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  |  | 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?**

nougat-paste

**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

-

too small amount of used Palm oil 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**

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?**

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 only use 100% RSPO certified Palm oil for our production

**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 only an ingredient manufacturer for the industry and bakeries

**GHG Emissions**

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

No

**- Please upload related report:**

--

**- Add link to website**

--

-

our Company is too small for such a report

**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 Company is too small for such a report

---

## Actions for Next Reporting Period

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

we only offer products with 100% Palm oil and talk about that with our customers

---

## Reasons for Non-Disclosure of Information

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

Data Unknown

---

- Others:

--

---

## Application of Principles & Criteria for all members sectors

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

■ 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?

--

---

--

---

**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 obstacles

---

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

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---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

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 only offer products with 100% Palm oil and talk about that with our customers

---

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

No other informations

---

## Particulars

|                                  |  |
|----------------------------------|--|
| <b>Organisation Name</b>         | Mani GmbH  |
| <b>Corporate Website Address</b> |  |
| <b>Related Company(ies)</b>      | None   |
| <b>Country Operations</b>        | Austria, China, Denmark, Finland, France, Germany, Indonesia, Italy, Mexico, Netherlands, Poland, Switzerland, Thailand, Turkey, United Kingdom, United States |
| <b>Membership Number</b>         | 9-0254-12-000-00   |
| <b>Membership Type</b>           | Supply Chain Associate   |
| <b>Membership Category</b>       | Organisations  |

## Affiliate Members / Supply Chain Associate

### Operational Profile

**1. What are the main activities of your organisation?**

- trade and retailing of cosmetic raw materials
- 

**2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period**

- offer explicitly RSPO certified products where available from our suppliers
  - corresponding with members of RSPO regarding new chances of supplying sustainable Palm Oil
  - informing customers about available sustainable Palm Oil derivatives
- 

**3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?**

Yes

---

**If yes, please give details:**

- contracts with our suppliers, who are also listed as RSPO members
- 

**4. What percentage of your organization's overall activities focus on palm oil?**

50

---

**5. How is your work on palm oil funded?**

trade and retail

---

### Actions for Next Reporting Period

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

- keep customers informed about new available alternatives
  - keep suppliers informed about the market demands.
  - embed RSPO information in general marketing activities where applicable
-



## Challenges

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

- Availability of alternatives and thus higher pricing and costs

---

**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)**

B2B contacts in both directions of the supply chain  
RSPO membership

---

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

confidential project related sustainability reports available for involved customers

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## Particulars

|                                  |                              |
|----------------------------------|------------------------------|
| <b>Organisation Name</b>         | MILOTT LABORATORIES CO.,LTD. |
| <b>Corporate Website Address</b> | www.milott.com               |
| <b>Related Company(ies)</b>      | None                         |
| <b>Country Operations</b>        |                              |
| <b>Membership Number</b>         | 9-0344-13-000-00             |
| <b>Membership Type</b>           | Supply Chain Associate       |
| <b>Membership Category</b>       | Organisations                |

## 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:

--

---

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:

406.00

---

**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 are OEM manufacturer and buy the palm oil product under nominate supplier by customer.

**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?**

--

**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 would not to produce own-brands because we are the pure OEM for cosmetic product.

**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 would not to use RSPO trademark because we are the pure OEM for cosmetic product.

**GHG Emissions**

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

No

**- Please upload related report:**

--

**- Add link to website**

--

-

We never report for the GHS emissions in our operations because our machine not concern about the 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 are OEM manufacturer and buy the palm oil product under nominate supplier by customer.

---

### Actions for Next Reporting Period

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

Depended on the customer advise who are the supplier will need to buy from them but our customer they are the global brand and they are the member of RSPO shall be they will control about 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:

- 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 try to do anything to align with 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?

No

---

As earlier explain to your we are the OEM and do anything under asvise from the customer.

---

**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?**

--

---

-

As earlier explain to your we are the OEM and do anything under asvise from the customer.

---

## Challenges

**1 What significant economic, social or environmental obstacles 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 everything concern about the social and we on process to do the CSR.

---

**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 will try to do the best as the vision of RSPO.

---

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

Price of palm oil product still very high.

---



## Particulars

|                                  |  |
|----------------------------------|--|
| <b>Organisation Name</b>         | MKM Produktions GmbH   |
| <b>Corporate Website Address</b> | <a href="http://www.einfach-nur-geniessen.de">www.einfach-nur-geniessen.de</a> |
| <b>Related Company(ies)</b>      | None   |
| <b>Country Operations</b>        | Germany  |
| <b>Membership Number</b>         | 9-0220-12-000-00   |
| <b>Membership Type</b>           | Supply Chain Associate   |
| <b>Membership Category</b>       | Organisations  |

## Affiliate Members / Supply Chain Associate

### Operational Profile

1. What are the main activities of your organisation?

--

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2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period

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---

3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?

--

---

If yes, please give details:

--

---

4. What percentage of your organization's overall activities focus on palm oil?

--

---

5. How is your work on palm oil funded?

--

---

### Actions for Next Reporting Period

6. Outline actions that will be taken in the coming year to promote sustainable 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?**

no obstacles encountered

---

**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)**

inform customers

---

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

RSPO-platform

---

## Particulars

|                                  |                        |
|----------------------------------|------------------------|
| <b>Organisation Name</b>         | Oatly AB               |
| <b>Corporate Website Address</b> | www.oatly.com          |
| <b>Related Company(ies)</b>      | None                   |
| <b>Country Operations</b>        | Sweden                 |
| <b>Membership Number</b>         | 9-0261-13-000-00       |
| <b>Membership Type</b>           | Supply Chain Associate |
| <b>Membership Category</b>       | Organisations          |

## Affiliate Members / Supply Chain Associate

### Operational Profile

**1. What are the main activities of your organisation?**

Production, storing, selling and distribution of oat based non-dairy Products

---

**2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period**

We promote on a daily basis to our consumers the importance of using sustainable palm oil instead of change to another oil

---

**3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?**

Yes

---

**If yes, please give details:**

The fact that we demand our suppliers to provide us with segregated palm oil fractions we have forced them to speed up their work

---

**4. What percentage of your organization's overall activities focus on palm oil?**

10

---

**5. How is your work on palm oil funded?**

It is an integrated part of our company's finances

---

### Actions for Next Reporting Period

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

We will continue to search for especially more suppliers that can provide us with segregated palm oil fractions. We will also follow and be Active in the work of RSPO

---

## Challenges

**1 What significant economic, social or environmental obstacles 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 lot of our very skilled and dedicated consumer have an opinion that the work of RSPO is not efficient and not enough

---

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

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---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

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 on a Daily basis to inform our consumers about the work with the goal to reach a sustainable way of using palm oil

---

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

No

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## Particulars

|                                  |                        |
|----------------------------------|------------------------|
| <b>Organisation Name</b>         | P.T. Sier & Zn BV      |
| <b>Corporate Website Address</b> | www.sier.eu            |
| <b>Related Company(ies)</b>      | None                   |
| <b>Country Operations</b>        | Netherlands            |
| <b>Membership Number</b>         | 9-0339-13-000-00       |
| <b>Membership Type</b>           | Supply Chain Associate |
| <b>Membership Category</b>       | Organisations          |

## Affiliate Members / Supply Chain Associate

### Operational Profile

**1. What are the main activities of your organisation?**

Production of confectionary

---

**2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period**

Production of confectionary

---

**3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?**

No

---

**If yes, please give details:**

--

---

**4. What percentage of your organization's overall activities focus on palm oil?**

10

---

**5. How is your work on palm oil funded?**

--

---

### Actions for Next Reporting Period

**6. Outline actions that will be taken in the coming year to promote sustainable 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?**

--

---

**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):**

none

---

## Particulars

|                                  |                        |
|----------------------------------|------------------------|
| <b>Organisation Name</b>         | PCO Group Sp. zo .o.   |
| <b>Corporate Website Address</b> | www.pco-group.pl       |
| <b>Related Company(ies)</b>      | None                   |
| <b>Country Operations</b>        | Poland                 |
| <b>Membership Number</b>         | 9-0377-13-000-00       |
| <b>Membership Type</b>           | Supply Chain Associate |
| <b>Membership Category</b>       | Organisations          |

## Affiliate Members / Supply Chain Associate

### Operational Profile

**1. What are the main activities of your organisation?**

Production of popcorn and microwave popcorn.

---

**2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period**

n/a

---

**3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?**

No

---

**If yes, please give details:**

--

---

**4. What percentage of your organization's overall activities focus on palm oil?**

10

---

**5. How is your work on palm oil funded?**

Own resources

---

### Actions for Next Reporting Period

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

Increase the volume of sales  
Training of people involving in produce and sale products of sustainable 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?**

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)**

n/a

---

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

n/a

---

## Particulars

|                                  |  |
|----------------------------------|--|
| <b>Organisation Name</b>         | Pfeifer & Langen GmbH & Co. KG                                     |
| <b>Corporate Website Address</b> | <a href="http://www.pfeifer-langen.com">www.pfeifer-langen.com</a> |
| <b>Related Company(ies)</b>      | None   |
| <b>Country Operations</b>        | Germany  |
| <b>Membership Number</b>         | 9-0126-12-000-00   |
| <b>Membership Type</b>           | Supply Chain Associate   |
| <b>Membership Category</b>       | Organisations  |

## Affiliate Members / Supply Chain Associate

### Operational Profile

#### 1. What are the main activities of your organisation?

Pfeifer & Langen GmbH & Co. KG is a producer of a large variety of sugar and sugar specialities. The brand name products are known as "Diamant Zucker". Aside from the well-known sugar, gelling sugar and rock candy specialities for the household, Pfeifer & Langen GmbH & Co. KG supplies a multitude of products to the manufacturing industry, e.g. refined sugar in different crystal sizes, liquid sugars, decorating powders, decorating crystals, decorating products, ... and other customized specialities.

#### 2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period

Purchasing of raw materials, organizing administration including implementation of RSPO-SCC requirements and sales of finished products containing CSPO and CPKO derivatives. Processing and distribution of sugar deco products containing CSPO- and CPKO fractions.

#### 3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?

No

#### If yes, please give details:

--

#### 4. What percentage of your organization's overall activities focus on palm oil?

10

#### 5. How is your work on palm oil funded?

not relevant

### Actions for Next Reporting Period

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

Extension of the product range from supply chain model MB to SG depending on the requirements of our customers as well as the availability of SG 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?**

no comment

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

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**Cost Effective:**

No

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**Robust:**

No

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**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 outreach

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

a general sustainability policy exist in the company

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## Particulars

|                                  |                        |
|----------------------------------|------------------------|
| <b>Organisation Name</b>         | PROVYDA PTY LIMITED    |
| <b>Corporate Website Address</b> | www.provyda.com.au     |
| <b>Related Company(ies)</b>      | None                   |
| <b>Country Operations</b>        | Australia              |
| <b>Membership Number</b>         | 9-0331-13-000-00       |
| <b>Membership Type</b>           | Supply Chain Associate |
| <b>Membership Category</b>       | Organisations          |



## Affiliate Members / Supply Chain Associate

### Operational Profile

1. What are the main activities of your organisation?

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2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period

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3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?

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If yes, please give details:

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4. What percentage of your organization's overall activities focus on palm oil?

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5. How is your work on palm oil funded?

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### Actions for Next Reporting Period

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

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## Challenges

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

Minimum Order quantities verse customer adoption to trial and adapt.

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

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**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)**

Education, Marketing and promotion where ever possible

---

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

Keep up the good work

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## Particulars

|                                  |                        |
|----------------------------------|------------------------|
| <b>Organisation Name</b>         | Quintens Group         |
| <b>Corporate Website Address</b> |                        |
| <b>Related Company(ies)</b>      | None                   |
| <b>Country Operations</b>        | Belgium                |
| <b>Membership Number</b>         | 9-0506-14-000-00       |
| <b>Membership Type</b>           | Supply Chain Associate |
| <b>Membership Category</b>       | Organisations          |

## Affiliate Members / Supply Chain Associate

### Operational Profile

**1. What are the main activities of your organisation?**

Production of bakery and pastry products

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**2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period**

Obtaining Mass Balance certificate  
Start purchasing mass balance raw materials

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**3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?**

No

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**If yes, please give details:**

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**4. What percentage of your organization's overall activities focus on palm oil?**

50

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**5. How is your work on palm oil funded?**

Based on demand by the retailers, Quintens Group has made an analysis of all ingredients containing palm, and has looked for means to replace palm by other oils. Where this was not possible, Quintens Group has chosen to use sustainable palm oil and replace all palm oil step by step.

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### Actions for Next Reporting Period

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

Purchase more raw materials under mass balance certificate, so that more finished products can be claimed as "RSPO certified"

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## Challenges

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

No significant obstacles were encountered

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

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**Cost Effective:**

No

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**Robust:**

Yes

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**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)**

No actions of this type have been taken yet

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

None

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## Particulars

|                                  |   |
|----------------------------------|---|
| <b>Organisation Name</b>         | Rasanco Ltd   |
| <b>Corporate Website Address</b> | <a href="http://www.rasanco.com">http://www.rasanco.com</a> |
| <b>Related Company(ies)</b>      | None  |
| <b>Country Operations</b>        | United Kingdom  |
| <b>Membership Number</b>         | 9-0158-12-000-00  |
| <b>Membership Type</b>           | Supply Chain Associate                                      |
| <b>Membership Category</b>       | Organisations   |

## Palm Oil Processors and Traders

### Operational Profile

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

■ Trader

#### 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

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#### 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

100.00

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

100.00

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

| No    | Description  | Crude Palm Oil<br>(Tonnes) | Palm kernel oil<br>(Tonnes) | All other<br>palm-based<br>derivatives and<br>fractions handled in<br>the year that is<br>RSPO-certified<br>(Tonnes) |
|-------|--|----------------------------|-----------------------------|--|
| 1.4.1 | Book & Claim   |                            |                             |  |
| 1.4.2 | Mass Balance   |                            |                             |  |
| 1.4.3 | Segregated   |                            |                             |  |
| 1.4.4 | Identity Preserved                                       |                            |                             | 100.00   |
| 1.4.5 | Total volume of Oil Palm handled that is RSPO-certified: |                            |                             | 100.00   |

**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?**

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## Time-Bound Plan

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

2012

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

2016

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

Rasanco only sources Palm from sustainable sources (RSPO certified) and has no intention to source standard Palm oil product.

We continue to work with DAABON in order to educate the UK about standard Palm vs sustainably sourced.

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

2016

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

Rasanco aims to assist in educating the UK market of the different levels of unsustainable certification within the Palm oil market. Rasanco is an exclusive trader in organic ingredients and represents a very small fraction of the UK Palm industry as a result, however we are considering the possibility of supporting RSPO conventional Palm oil which we hope will provide better routes and access to the general market..

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

Rasanco sends out monthly updates on organic RSPO certified Palm oil. Updates include cost levels and literature on Daabon's sustainable supply chain. We use this opportunity to reiterate the levels of certification associated with our supply chain which helps to elucidate premium costs associated with organic sustainably sourced Palm oil.

## 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:**

This is not currently a focus or requirement of our UK customer base. The primary step at this stage is to demonstrate the benefits of sustainably sourced product vs conventional Palm products.

Should any of our customers require this information we are confident we can source this detail from our supply chain DAABON.



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

No

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**Please upload related report:**

--

---

**Add link to website**

--

---

**Please explain why:**

Please see comments above. Should this form a critical part of the sustainable Palm oil story to UK customers we will endeavor to include. Our primary focus at this stage is highlighting the importance of the sustainability factor.

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### **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**

- Continued monthly updates on organic RSPO Palm oil to UK manufacturers
- Rasanco plans to hold discussions with manufacturers producing for supermarkets. Educating the supermarkets is key in changing the mentality of consumers.

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### **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

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### **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
- Ethical conduct and human rights
- Labour rights

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

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**Land Use Rights**

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**Ethical conduct and human rights**

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**Labour rights**

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**Stakeholder engagement**

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

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?

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- Please explain why:

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- Please specify:

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

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

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- Please explain why:

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## Challenges

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

N/A

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

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**Cost Effective:**

Yes

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**Robust:**

Yes

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**Simpler to Comply to:**

equal

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

We have engaged with a variety of UK manufacturers in order to publicise the importance of sustainable supply chains in Palm.

---

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

Rasanco is an ethical company specialising in organic ingredients. The demand for organic Palm oil is still far less than organic in the UK, we however endeavor to continue focusing on supporting our high end Palm specifications which include organic, RSPO, IP and Rainforest Alliance.

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## Particulars

|                                  |                        |
|----------------------------------|------------------------|
| <b>Organisation Name</b>         | Rita Corporation       |
| <b>Corporate Website Address</b> | rkellett@ritacorp.com  |
| <b>Related Company(ies)</b>      | None                   |
| <b>Country Operations</b>        | United States          |
| <b>Membership Number</b>         | 9-0236-12-000-00       |
| <b>Membership Type</b>           | Supply Chain Associate |
| <b>Membership Category</b>       | Organisations          |

## Affiliate Members / Supply Chain Associate

### Operational Profile

#### 1. What are the main activities of your organisation?

RITA Corporation is a supplier of raw materials primarily focused on personal care and cosmetic care applications.

#### 2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period

As RITA Corporation continues to grow, our supply-chain team continues to require that suppliers which provide us with palm oil and palm kernel oil derived products are manufactured and maintained from an RSPO certified source.

We at RITA Corporation strive to provide and promote RSPO certified products.

#### 3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?

No

#### If yes, please give details:

--

#### 4. What percentage of your organization's overall activities focus on palm oil?

10

#### 5. How is your work on palm oil funded?

We are privately held company who procures raw materials which derive from both palm oil and palm kernel oil.

### Actions for Next Reporting Period

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

- 1) Ensuring that all current palm derived products continue to be procured and produced from RSPO sources.
- 2) Training internal staff on the advantages and importance of customers valuing RSPO certified material.
- 3) To require all future prospective suppliers and/or future prospective products, which are palm derived, to maintain RSPO standards.

## Challenges

**1 What significant economic, social or environmental obstacles 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) Trying to maintain a competitive market share while supplying RSPO products
- 2) Sales/Customers unfamiliarity with RSPO

**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 have obtained multiple new suppliers that comply with RSPO standards. During our mid-year and end of year corporate sales meetings we have alerted our sales staff towards our commitment, progress and vision to certified sustainable palm oil derivatives.

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

We at RITA Corporation are very proud to supply our customers with products that contain certified sustainable palm oil. We believe that RSPO is a very important movement and will continue to be in the growth of manufacturing and procuring palm oil and its derivatives.

## Particulars

|                                  |                        |
|----------------------------------|------------------------|
| <b>Organisation Name</b>         | Roma NV                |
| <b>Corporate Website Address</b> |                        |
| <b>Related Company(ies)</b>      | None                   |
| <b>Country Operations</b>        | Belgium                |
| <b>Membership Number</b>         | 9-0155-12-000-00       |
| <b>Membership Type</b>           | Supply Chain Associate |
| <b>Membership Category</b>       | Organisations          |

## Affiliate Members / Supply Chain Associate

### Operational Profile

**1. What are the main activities of your organisation?**

Producing chocolate flaked truffels

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**2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period**

All our palm oil is RSPO certified, we notify our customers that they can obtain RSPO goods at any time.

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**3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?**

Yes

---

**If yes, please give details:**

We have contacts with suppliers of raw materials.

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**4. What percentage of your organization's overall activities focus on palm oil?**

10

---

**5. How is your work on palm oil funded?**

We charge this cost to the customer.

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### Actions for Next Reporting Period

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

We offer all our customers RSPO goods.

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## Challenges

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

Price increase of raw materials -> price increase of product

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

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**Cost Effective:**

Yes

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**Robust:**

Yes

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**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 offer all our customers RSPO goods

---

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

/

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## Particulars

|                                  |                        |
|----------------------------------|------------------------|
| <b>Organisation Name</b>         | Royal Fassin BV        |
| <b>Corporate Website Address</b> | www.fascini.com        |
| <b>Related Company(ies)</b>      | None                   |
| <b>Country Operations</b>        | Netherlands            |
| <b>Membership Number</b>         | 9-0184-12-000-00       |
| <b>Membership Type</b>           | Supply Chain Associate |
| <b>Membership Category</b>       | Organisations          |

## Affiliate Members / Supply Chain Associate

### Operational Profile

**1. What are the main activities of your organisation?**

Manufacturer of extruded confectionery

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**2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period**

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**3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?**

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**If yes, please give details:**

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**4. What percentage of your organization's overall activities focus on palm oil?**

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**5. How is your work on palm oil funded?**

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### Actions for Next Reporting Period

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

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## Challenges

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

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

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**Cost Effective:**

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**Robust:**

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**Simpler to Comply to:**

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

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

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## Particulars

|                                  |  |
|----------------------------------|--|
| <b>Organisation Name</b>         | SACI-CFPA  |
| <b>Corporate Website Address</b> | <a href="http://www.saci-cfpa.com">www.saci-cfpa.com</a> |
| <b>Related Company(ies)</b>      | None   |
| <b>Country Operations</b>        | Belgium, France, Luxembourg, Monaco, Switzerland         |
| <b>Membership Number</b>         | 9-0456-14-000-00   |
| <b>Membership Type</b>           | Supply Chain Associate                                   |
| <b>Membership Category</b>       | Organisations  |

## Affiliate Members / Supply Chain Associate

### Operational Profile

#### 1. What are the main activities of your organisation?

We sell raw materials to Cosmetic Manufacturers in France mainly but also in Monaco, Belgium, Luxembourg and Switzerland

#### 2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period

We promote the use of sustainable palm oil near the raw material manufacturers we work with. We participate to the NRSC (Natural Substances Stewardship Circle) group whose aim is to help to move to the use of sustainable palm oil through workshops around issues of traceability, sustainability and certification and through various information on the subject.

#### 3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?

Yes

#### If yes, please give details:

see hereunder : NRSC gathers cosmetic manufacturers like Estee Lauder, Chanel, Pierre Fabre, Yves Rocher etc..., raw materials distributors and raw material manufacturers in order to help us to move towards CSPO

#### 4. What percentage of your organization's overall activities focus on palm oil?

50

#### 5. How is your work on palm oil funded?

By our own

### Actions for Next Reporting Period

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

We will go on by promoting the use of sustainable palm oil near the raw material manufacturers we work with and by participating to the NRSC group. We will also follow with attention the information delivered by RSPO on the progress of the project.

## Challenges

### 1 What significant economic, social or environmental obstacles 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 (cosmetic manufacturers) would like to move rapidly to sustainable palm oil without any cost. The manufacturers who work with us have to be conform with our European regulation like REACH that is costful for them and the move to sustainable palm oil implicates also some investments (like dedicated lines for example...). This added to a difficult today economic situation is in an obstacle to a rapid move towards CSPO

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

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#### Cost Effective:

Yes

#### Robust:

Yes

#### Simpler to Comply to:

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 mainly

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

We are engaged in a global CSR process through Ecovadis and with some of our customers directly.

## Particulars

|                                  |   |
|----------------------------------|---|
| <b>Organisation Name</b>         | SELVANIA SRL  |
| <b>Corporate Website Address</b> | www.selvania.com  |
| <b>Related Company(ies)</b>      | None  |
| <b>Country Operations</b>        | Bulgaria, Greece, Iran (Islamic Republic of), Italy, Libyan Arab Jamahiriya, Malta, Romania, Saudi Arabia, Switzerland, Syrian Arab Republic, Tunisia, Ukraine, Yemen |
| <b>Membership Number</b>         | 9-0675-14-000-00  |
| <b>Membership Type</b>           | Supply Chain Associate  |
| <b>Membership Category</b>       | Organisations   |



## Affiliate Members / Supply Chain Associate

### Operational Profile

**1. What are the main activities of your organisation?**

semifinished product for sponge cake industries (sponge improvers, baking powders, stabilizers, releasing agents, flavours), filling creams for yeast leavened cakes, to be used before or after oven, bake stable creams for cakes and tailor-made solution to customer requirement.

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**2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period**

Sponge improvers, Stabilizers, Releasing agents, Emulsifiers and Filling creams

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**3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?**

No

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**If yes, please give details:**

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---

**4. What percentage of your organization's overall activities focus on palm oil?**

50

---

**5. How is your work on palm oil funded?**

ourself

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### Actions for Next Reporting Period

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

We will promote among our customer the use of sustainable 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?**

Bureaucratic delay to approve our membership on RSPO

---

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

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---

**Cost Effective:**

Yes

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**Robust:**

Yes

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**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 use of sustainable palm oils

---

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

none

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## Particulars

|                                  |                        |
|----------------------------------|------------------------|
| <b>Organisation Name</b>         | Shearer Candles Ltd    |
| <b>Corporate Website Address</b> |                        |
| <b>Related Company(ies)</b>      | None                   |
| <b>Country Operations</b>        | United Kingdom         |
| <b>Membership Number</b>         | 9-0133-12-000-00       |
| <b>Membership Type</b>           | Supply Chain Associate |
| <b>Membership Category</b>       | Organisations          |

## Affiliate Members / Supply Chain Associate

### Operational Profile

**1. What are the main activities of your organisation?**

End product manufacturer.

---

**2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period**

Nothing during reporting period.  
We will undergo the RSPO certification audit in October/November 2014 and apply to use the RSPO logo on own brand & private label products going forward.

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**3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?**

No

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**If yes, please give details:**

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---

**4. What percentage of your organization's overall activities focus on palm oil?**

10

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**5. How is your work on palm oil funded?**

Funded by Shearer Candles

---

### Actions for Next Reporting Period

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

We will undergo the RSPO certification audit in October/November 2014 and apply to use the RSPO logo on own brand & private label products going forward.

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## Challenges

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

No problems encountered in the reporting period.

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

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**Cost Effective:**

Yes

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**Robust:**

Yes

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**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)**

Key Stakeholders

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

No information

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## Particulars

|                                  |  |
|----------------------------------|--|
| <b>Organisation Name</b>         | Sobaos Serafina, S.L.  |
| <b>Corporate Website Address</b> | <a href="http://www.sobaosserafina.es">www.sobaosserafina.es</a> |
| <b>Related Company(ies)</b>      | None   |
| <b>Country Operations</b>        | Spain  |
| <b>Membership Number</b>         | 9-0370-13-000-00   |
| <b>Membership Type</b>           | Supply Chain Associate   |
| <b>Membership Category</b>       | Organisations  |

## Affiliate Members / Supply Chain Associate

### Operational Profile

**1. What are the main activities of your organisation?**

Manufacture of cakes and pastries.

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**2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period**

Since January 2014 Sobaos Serafina, S.L. purchase RSPO palm oil to manufacture some of their products (part of production sobaos).

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**3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?**

No

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**If yes, please give details:**

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**4. What percentage of your organization's overall activities focus on palm oil?**

50

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**5. How is your work on palm oil funded?**

Make orders to providers of RSPO palm oil

Make an effort to cope with the additional cost of RSPO palm oil (palm oil RSPO, membership costs, RSPO certification, etc.)

---

### Actions for Next Reporting Period

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

Attend orders of our customer that have decided to use RSPO 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?**

Make an effort to cope with the additional economic cost of RSPO palm oil (membership costs, RSPO certification, etc.)

---

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

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---

**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)**

Better than before

---

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

Nothing

---



## Particulars

|                                  |  |
|----------------------------------|--|
| <b>Organisation Name</b>         | Stenger Waffelfabrik GmbH  |
| <b>Corporate Website Address</b> | www.miran-waffeln.de   |
| <b>Related Company(ies)</b>      | None   |
| <b>Country Operations</b>        | Austria, Denmark, France, Germany, Greece, Italy, Lithuania, Netherlands, Norway, Poland, Spain, Sweden, Switzerland, United Kingdom |
| <b>Membership Number</b>         | 9-0234-12-000-00   |
| <b>Membership Type</b>           | Supply Chain Associate   |
| <b>Membership Category</b>       | Organisations  |

## Consumer Goods Manufacturers

### Operational Profile

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

- Food Goods

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- 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

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2.2.1 Do you manufacture for:

Own Brand

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

2.30

---

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

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

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

2.30

---

**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  |  |                          |  |
| 2  | Mass Balance  |  |                          |  |
| 3  | Segregated  | 2.30                                   |                          |  |
| 4  | Identity Preserved                                      |  |                          |  |
| 5  | Total volume of palm oil handled that is RSPO-certified | 2.30                                   |                          |  |

**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?**

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**

Keep the production quantities for the entire year and fixing the sustainable palm oil processes.

**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**

--

-

The products are intermediates and will further processed. Then they will receive another package.

### 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**

--

-

We work very closely with our suppliers. The RSPO-traded goods from the grower to the consumer always with the RSPO no. sold of each company.

---

## Actions for Next Reporting Period

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

Comply RSPO standards with the annual certificate and collaborative design process.

---

## Reasons for Non-Disclosure of Information

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

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#### - Others:

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## Application of Principles & Criteria for all members sectors

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

- None
- 

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

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#### - Land Use Rights

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#### - Ethical conduct and human rights

--

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#### - Labour rights

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#### - Stakeholder engagement

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---

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

informative introduction and determining the available resources

---

## Commitments to CSPO uptake

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

Do you have plans to?

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

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

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-

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---

## Challenges

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

The economic and social implementation of the procedures is to obtain as planned.

---

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

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---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

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)**

comply with the RSPO standard and kooperated with the RSPO members

---

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

--

---

## Particulars

|                                  |   |
|----------------------------------|---|
| <b>Organisation Name</b>         | Subhi jabri & Sons Co.  |
| <b>Corporate Website Address</b> | <a href="http://www.jabri.com.jo">http://www.jabri.com.jo</a> |
| <b>Related Company(ies)</b>      | None  |
| <b>Country Operations</b>        | Jordan  |
| <b>Membership Number</b>         | 9-0460-14-000-00  |
| <b>Membership Type</b>           | Supply Chain Associate  |
| <b>Membership Category</b>       | Organisations   |



## Affiliate Members / Supply Chain Associate

### Operational Profile

**1. What are the main activities of your organisation?**

Production of high quality Arabic sweets. ( Baklava )

---

**2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period**

Raising awareness to public

---

**3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?**

No

---

**If yes, please give details:**

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---

**4. What percentage of your organization's overall activities focus on palm oil?**

50

---

**5. How is your work on palm oil funded?**

N/A

---

### Actions for Next Reporting Period

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

Raise even more awareness, and try to introduce to entire Arabic sweet market gradually.

---

## Challenges

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

Denial of actual benefits of palm oil and in-difference

---

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

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---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

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 slowly and gradually attempting to raise awareness of CSPO to current market.

---

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

N/A

---

## Particulars

|                                  |                        |
|----------------------------------|------------------------|
| <b>Organisation Name</b>         | TasteTech Ltd          |
| <b>Corporate Website Address</b> | www.tastetech.com      |
| <b>Related Company(ies)</b>      | None                   |
| <b>Country Operations</b>        | United Kingdom         |
| <b>Membership Number</b>         | 9-0291-13-000-00       |
| <b>Membership Type</b>           | Supply Chain Associate |
| <b>Membership Category</b>       | Organisations          |

## Affiliate Members / Supply Chain Associate

### Operational Profile

#### 1. What are the main activities of your organisation?

The manufacture of encapsulated, spray dried and liquid food flavourings and ingredients

---

#### 2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period

Reducing palm containing ingredient use where possible. When using palm containing or derived ingredients we source from sustainable RSPO certified suppliers

---

#### 3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?

No

---

#### If yes, please give details:

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---

#### 4. What percentage of your organization's overall activities focus on palm oil?

10

---

#### 5. How is your work on palm oil funded?

We manufacture products that are used within the food supply chain. The use of any palm oil containing ingredients is calculated in the cost of any of our products where palm or palm derivatives are used

---

### Actions for Next Reporting Period

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

The palm oil we use is certified by BM Trada and is considered sustainable under the mass balance model. We are keen to move towards segregated palm when this becomes available from our suppliers. As TasteTech does not import or refine palm oil ultimately we need suppliers to change from the MB 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?**

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 fully support ethical fair trading and sustainability is a key element to this. We work with our suppliers and customers providing details on the materials we use and this includes our use of RSPO sustainable palm oil

---

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

Please see our BM Trada certificate and contact us for any further details

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## Particulars

|                                  |   |                         |                    |
|----------------------------------|---|-------------------------|--------------------|
| <b>Organisation Name</b>         | TAYCA CORPORATION   |                         |                    |
| <b>Corporate Website Address</b> | <a href="http://www.tayca.co.jp/">http://www.tayca.co.jp/</a> |                         |                    |
| <b>Related Company(ies)</b>      | <b>Company</b>  | <b>Primary Activity</b> | <b>RSPO Member</b> |
|                                  | TAYCA (Thailand) Co., Ltd.                                    | Manufacturer            | No                 |
| <b>Country Operations</b>        | Japan   |                         |                    |
| <b>Membership Number</b>         | 9-0172-12-000-00  |                         |                    |
| <b>Membership Type</b>           | Supply Chain Associate  |                         |                    |
| <b>Membership Category</b>       | Organisations   |                         |                    |

## Affiliate Members / Supply Chain Associate

### Operational Profile

#### 1. What are the main activities of your organisation?

We are a surfactant manufacturer.  
We supply our products to detergent manufacturers which is made from fatty alcohol (C = 12-14).

---

#### 2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period

It is the request from our customer to use fatty alcohol made from CSPO.  
However, we have not used it yet. Because we don't start the trade with the customer.  
We intend to follow this customer's request and use fatty alcohol made from CSPO in the near future.

---

#### 3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?

No

---

#### If yes, please give details:

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---

#### 4. What percentage of your organization's overall activities focus on palm oil?

10

---

#### 5. How is your work on palm oil funded?

The management cost for stock separation between CSPO and regular PO is predicted to be high.  
We might have to invest a huge amount of time and money.  
That is what's giving us a headache.

---

### Actions for Next Reporting Period

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

One of our customers request us to use fatty alcohol made from CSPO.  
We intend to follow their mind and start the trade in the coming year.

---

## Challenges

### 1 What significant economic, social or environmental obstacles 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 management cost for stock separation between CSPO and regular PO is predicted to be high.  
 We might have to invest a huge amount of time and money.  
 We have not been able to find the solution without cost increase, so far.

---

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

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---

#### Cost Effective:

No

---

#### Robust:

No

---

#### Simpler to Comply to:

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 / outreach

---

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

We got information that Greenpeace required more strict specification on palm oil.  
 Is it correct?

---



## Particulars

|                                  |  |
|----------------------------------|--|
| <b>Organisation Name</b>         | Tradin Organic Agriculture BV                                    |
| <b>Corporate Website Address</b> | <a href="http://www.tradinorganic.com">www.tradinorganic.com</a> |
| <b>Related Company(ies)</b>      | None   |
| <b>Country Operations</b>        | Netherlands  |
| <b>Membership Number</b>         | 9-0069-11-000-00   |
| <b>Membership Type</b>           | Supply Chain Associate   |
| <b>Membership Category</b>       | Organisations  |

## Affiliate Members / Supply Chain Associate

### Operational Profile

#### 1. What are the main activities of your organisation?

Tradin Organic Agriculture supplies the international food industry with globally sourced, organic raw ingredients. From farm to the market, it is our mission to work with the utmost respect for people and planet.

We are specialized traders, but also known as experts in sustainable global sourcing projects in order to offer a wide range of certified raw products. In recent years we were able to optimize risk management through vertical integration of the supply chain. Now company owned processing facilities for key items such as cocoa, sesame and sunflower ensure organic integrity and the highest product quality.

---

#### 2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period

Organic agriculture describes a holistic concept, starting from the soil where produce is grown to the final product. The growth of the organic food market is a symbol for the combined effort to minimize the impact of the food industry on the planet, promoting the health of the environment and every living organism.

---

#### 3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?

No

---

#### If yes, please give details:

--

---

#### 4. What percentage of your organization's overall activities focus on palm oil?

10

---

#### 5. How is your work on palm oil funded?

Regular trade and business activities.

### Actions for Next Reporting Period

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

Regular marketing of our broad range of organic products as well as our regular business practices of being an sustainable company.

## Challenges

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

N/a

---

**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)**

N/a

---

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

Our CRS report is accessible through our website: [www.sunopta.com](http://www.sunopta.com) [Click here to visit the URL](#)

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## Particulars

|                                  |                        |
|----------------------------------|------------------------|
| <b>Organisation Name</b>         | UD Chemie GmbH         |
| <b>Corporate Website Address</b> | www.ud-chemie.com      |
| <b>Related Company(ies)</b>      | None                   |
| <b>Country Operations</b>        | Netherlands            |
| <b>Membership Number</b>         | 9-0635-14-000-00       |
| <b>Membership Type</b>           | Supply Chain Associate |
| <b>Membership Category</b>       | Organisations          |

## Affiliate Members / Supply Chain Associate

### Operational Profile

**1. What are the main activities of your organisation?**

UD Chemie trades with Food additives.  
Some of our product are coated with Palm oil.  
We also produce liquid and dry blends.  
We sell in Food-, Feed-, and partly in Pharma-Industry.

---

**2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period**

We use necessary Labels to different between RSPO- nad NON-RSPO-Goods.

---

**3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?**

Yes

---

**If yes, please give details:**

Our manufacturer of coated products and the supplier of Palm oil are RSPO certified.  
We inform all Fitting customer about the necessity of being RSPO certified.

---

**4. What percentage of your organization's overall activities focus on palm oil?**

10

---

**5. How is your work on palm oil funded?**

We trade a few product which are coated eith Palm oil.

---

### Actions for Next Reporting Period

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

Not defined, yet!

---

## Challenges

**1 What significant economic, social or environmental obstacles 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 costs a lot of time, from informing customers and customers of our customers, till they all get certified.

The business is blocked for a while at the beginning.

---

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

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---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

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 the necessity of being RSPO certified.

---

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

N/A

---

## Particulars

|                                  |  |
|----------------------------------|--|
| <b>Organisation Name</b>         | wertkreis Gütersloh GmbH                                     |
| <b>Corporate Website Address</b> | <a href="http://www.wertkreis-gt.de">www.wertkreis-gt.de</a> |
| <b>Related Company(ies)</b>      | None   |
| <b>Country Operations</b>        | Germany  |
| <b>Membership Number</b>         | 9-0361-13-000-00   |
| <b>Membership Type</b>           | Supply Chain Associate                                       |
| <b>Membership Category</b>       | Organisations  |

## Affiliate Members / Supply Chain Associate

### Operational Profile

1. What are the main activities of your organisation?

--

---

2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period

--

---

3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?

--

---

If yes, please give details:

--

---

4. What percentage of your organization's overall activities focus on palm oil?

--

---

5. How is your work on palm oil funded?

--

---

### Actions for Next Reporting Period

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

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---



## Challenges

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

--

---

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

--

---

**Cost Effective:**

No

---

**Robust:**

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

---

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

--

---

## Particulars

|                                  |                                      |
|----------------------------------|--------------------------------------|
| <b>Organisation Name</b>         | Wikana Keks- und Nahrungsmittel GmbH |
| <b>Corporate Website Address</b> | www.wikana.de                        |
| <b>Related Company(ies)</b>      | None                                 |
| <b>Country Operations</b>        | Germany                              |
| <b>Membership Number</b>         | 9-0292-13-000-00                     |
| <b>Membership Type</b>           | Supply Chain Associate               |
| <b>Membership Category</b>       | Organisations                        |

## 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:

595.00

---

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:

595.00

---

**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  | 55.00                                  |                          |  |
| 4  | Identity Preserved                                      |  |                          |  |
| 5  | Total volume of palm oil handled that is RSPO-certified | 55.00                                  |                          |  |

**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?**

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**

--

---

**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?**

Yes

---

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

2014

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-

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--

---

## 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:

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### Application of Principles & Criteria for all members sectors

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

- None

- Water, land, energy and carbon footprints

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- Land Use Rights

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- Ethical conduct and human rights

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- Labour rights

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**- Stakeholder engagement**

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

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**Commitments to CSPO uptake**

**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

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

No

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

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## Challenges

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

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

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**Cost Effective:**

No

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**Robust:**

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---

**Simpler to Comply to:**

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---

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

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

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## Particulars

|                                  |                        |
|----------------------------------|------------------------|
| <b>Organisation Name</b>         | Winning blend Ltd      |
| <b>Corporate Website Address</b> | www.welshpantry.com    |
| <b>Related Company(ies)</b>      | None                   |
| <b>Country Operations</b>        | United Kingdom         |
| <b>Membership Number</b>         | 9-0647-14-000-00       |
| <b>Membership Type</b>           | Supply Chain Associate |
| <b>Membership Category</b>       | Organisations          |

## Affiliate Members / Supply Chain Associate

### Operational Profile

**1. What are the main activities of your organisation?**

Kettle cooking, oven baking and blast chilling of chilled pies, savoury pastries, quiches and ready meals packed into foils/plastic trays with top film/ flow wrapped or card sleeves/ cartons.

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**2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period**

None as yet have just got approval

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**3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?**

No

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**If yes, please give details:**

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**4. What percentage of your organization's overall activities focus on palm oil?**

10

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**5. How is your work on palm oil funded?**

N/A

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### Actions for Next Reporting Period

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

N/a

---

## Challenges

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

None

---

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

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

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)**

N/A

---

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

N/a

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## Particulars

|                                  |                        |
|----------------------------------|------------------------|
| <b>Organisation Name</b>         | Yeo Valley             |
| <b>Corporate Website Address</b> | www.yeovalley.co.uk    |
| <b>Related Company(ies)</b>      | None                   |
| <b>Country Operations</b>        | United Kingdom         |
| <b>Membership Number</b>         | 9-0131-12-000-00       |
| <b>Membership Type</b>           | Supply Chain Associate |
| <b>Membership Category</b>       | Organisations          |

## Affiliate Members / Supply Chain Associate

### Operational Profile

**1. What are the main activities of your organisation?**

Manufacturing Dairy Products

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**2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period**

Trying to get suppliers to get accreditation

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**3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?**

No

---

**If yes, please give details:**

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---

**4. What percentage of your organization's overall activities focus on palm oil?**

10

---

**5. How is your work on palm oil funded?**

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---

### Actions for Next Reporting Period

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

Getting suppliers to gain accreditation

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## Challenges

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

Getting suppliers to get accreditation and trying to explain to people the different types of sustainability as it is unnessecarily complicated

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**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)**

Yes

---

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

N/A

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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](http://www.rspo.org)

## RSPO SECRETARIAT SDN BHD

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# RSPO

Roundtable on Sustainable Palm Oil