

## Particulars

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

## Consumer Goods Manufacturers

### Operational Profile

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

- End-product manufacturer
- Food Goods

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- Food goods

- Manufacturer of Biscuits & Cakes

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- 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

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2.2.1 Do you manufacture for:

Both

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

8896.00

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

5664.00

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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:

14560.00

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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	6749.00	5664.00	
3	Segregated	2147.00		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	8896.00	5664.00	

**In Your Private Label**

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

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

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

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**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

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**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

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

2012

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### 3.3 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

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

Yes

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

No

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

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

Germany, Poland

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

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

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

2012

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

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

Yes

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- Please upload related report:

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- Add link to website

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

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**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:

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- Add link to website

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

## Actions for Next Reporting Period

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

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

## Reasons for Non-Disclosure of Information

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

Data Unknown

- Others:

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## Application of Principles & Criteria for all members sectors

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

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

- Water, land, energy and carbon footprints

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

For administration purpose, attachment files are renamed automatically

**- Land Use Rights**

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**- Ethical conduct and human rights**

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

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**- Labour rights**

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

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**- Stakeholder engagement**

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

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

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

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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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## Challenges

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

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

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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)**

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

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

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

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