

## Particulars

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

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- Food goods

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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:

Private Label

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

1894898.30

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

572066.00

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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:

2466964.30

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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 Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	229304.00	114078.00	
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	229304.00	114078.00	

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

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

Biscuit with or without filling

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

No

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

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## Time-Bound Plan

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

2012

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

2017

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

2020

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

No

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

Yes

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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?**

Australia, Austria, France, Germany, Netherlands, Spain, United Kingdom

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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**

We have already the certification for RSPO.  
We want to achieve % of using CSPO in:  
2015: 25%  
2016: 35%  
2017: 100%

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

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## GHG Emissions

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

No

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**- Please upload related report:**

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**- Add link to website**

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We are working to implement mvo targets.

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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

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**- Please upload related report:**

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- Add link to website

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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.**

We will promote the use of RSPO during our sales meetings.

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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:

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## Application of Principles & Criteria for all members sectors

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

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

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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?**

We have started a project to make MVO targets.

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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?

Yes

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

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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?**

Not all the costumers wants to pay more for CSPO. This means that we need to find a solution to pay more for the raw material (palm) and have a good price for our product. The solution we have found is to take more years to get to 100% CSPO. We already have more products than predicts for this year.

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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:**

No

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**Simpler to Comply to:**

similar

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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)**

During the training of our employees we have made this a point of attention to learn them what its means and the reason of commitment to this. We offer and support it during our sales meetings.

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

no

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