

Particulars

Organisation Name	Barry Callebaut Food Manufacturers Europe
Corporate Website Address	http://www.barry-callebaut.com/
Primary Activity or Product	Processor and/or Trader, Manufacturer
Related Company(ies)	None
Country Operations	Belgium, Canada, China, France, Germany, Italy, Malaysia, Mexico, Netherlands, Poland, Singapore, Spain, United Kingdom, United States
Membership Number	2-0226-11-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Palm Oil Processors and Traders

Operational Profile

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

- Ingredient manufacturer

Other:

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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)

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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

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

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

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

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

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

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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)

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

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

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

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

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

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GHG Emissions

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

Yes

Please upload related report:

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Add link to website

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Please explain why:

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

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Please upload related report:

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Add link to website

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Please explain why:

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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

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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

Not relevant as we manufacture mainly cocoa and chocolate products, that may contain palm as an ingredient. So according to us we cannot be considered as palm oil processors and traders.

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:

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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?

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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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- 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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Consumer Goods Manufacturers

Operational Profile

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

- Ingredient manufacturer

- 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

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:

14578.00

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

37840.00

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:

52418.00

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	3941.00	4865.00	
3	Segregated	2919.00		266.00
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	6860.00	4865.00	266.00

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?

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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

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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

2017

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

No

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

No

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?

Belgium, France, Italy, Netherlands, Poland, Spain, United Kingdom

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

- Standard solid range Western Europe converted to RSPO MB (May 2013)
- Standard range chocolates (containing CBE) converted to RSPO MB (May 2013)
- Standard range chocolates (containing CBE) will be converted to RSPO Segregated (October 2014)
- Barry Callebaut Western Europe remains on screening the options as from sourcing & operational point of view to gradually move more recipes towards RSPO MB or RSPO Segregated

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

2011

Trademark Related

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

No

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

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Because we are a BtoB company.

GHG Emissions

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

Yes

- Please upload related report:

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- Add link to website

<https://www.cdp.net/supplychain/> [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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On today we have this commitment for straight palm oil in Western Europe.

Actions for Next Reporting Period

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

- Standard range chocolates (containing CBE) will be converted to RSPO Segregated (October 2014)
- Barry Callebaut Western Europe remains on screening the options as from sourcing & operational point of view to gradually move more recipes towards RSPO MB or RSPO Segregated

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](#)

For administration purpose, attachment files are renamed automatically

- Labour rights

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

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

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

For administration purpose, attachment files are renamed automatically

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

See files

We are currently working to revise our palm oil policy, and working to understand our full carbon footprint.

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?

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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 standard is sometimes difficult to understand (eg. carrier in additives etc.).
Availability.

Barry Callebaut is a BtoB producer of chocolate, compounds and fillings. If the customer portfolio is not willing to change over to RSPO (MB or segregated), it makes it financially not feasible to change all the palm derivatives used at the Barry Callebaut production sites to RSPO (MB or Segregated).

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)

Industry associations

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

See uploaded files and website
