

Particulars

About Your Organisation

1.1 Name of your organization

Dirk Rossmann GmbH

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

3-0089-16-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Retailers

Retailers**Operational Profile**

1.1 Please state your main activities within the palm oil supply chain. Tick all that apply:

- Wholesaler
 - Retail
 - Food service providers
 - Own-brand
 - Third party brands
 - Biofuels
 - Other
-

Operations and Certification Progress

2.1 In which markets where you operate do you sell goods containing palm oil and oil palm products?

Germany

2.5 Total volume of all palm oil and oil palm products in the goods sold in the year:

2.2.1 Total volume of Refined /Crude Palm Oil in the goods sold in the year

328.96 Tonnes

2.2.2 Total volume of Crude and Refined Palm Kernel Oil in the goods sold in the year

86.68 Tonnes

2.2.3 Total volume of Palm Kernel Expeller sold in the year

0.00 Tonnes

2.2.4 Total volume of other Palm-based Derivatives and Fractions used in the year

4,661.19 Tonnes

2.2.5 Total volume of all palm oil and oil palm products in the goods sold in the year

5,076.83 Tonnes

2.3 Volume of palm oil and oil palm products used in the year, in your own brand of products, that are RSPO-certified

No	Description	Crude and Refined Palm Oil (Tonnes)	Crude and Refined Palm Kernel Oil (Tonnes)	Palm Kernel Expeller (Tonnes)	Other palm-based derivatives and fractions (Tonnes)
2.3.1	Book and Claim from Mill / Crusher	0.26			287.65
2.3.2	Book and Claim from Independent Smallholder				
2.3.3	Mass Balance	68.36	82.95		3582.52
2.3.4	Segregated	111.54	3.47		9.70
2.3.5	Identity Preserved	107.52			4.00
2.3.6	Total volume	287.68	86.42		3883.87

2.4 Volume of RSPO certified sustainable palm oil and oil palm products purchased from other RSPO certified companies (tonnes)

No	Description	Crude and Refined Palm Oil (Tonnes)	Crude and Refined Palm Kernel Oil (Tonnes)	Palm Kernel Expeller (Tonnes)	Other palm-based derivatives and fractions (Tonnes)
2.4.1	Book and Claim from Mill / Crusher				
2.4.2	Book and Claim from Independent Smallholder				
2.4.3	Mass Balance				
2.4.4	Segregated				
2.4.5	Identity Preserved				
2.4.6	Total volume				

2.5 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume handled by your company in the following regions:

- 2.5.1 Africa --%
- 2.5.2 Australasia --%
- 2.5.3 Europe (incl. Russia) --%
- 2.5.4 North America --%
- 2.5.5 South America --%
- 2.5.6 Middle East --%
- 2.5.7 China --%
- 2.5.8 India --%
- 2.5.9 Indonesia --%
- 2.5.10 Malaysia --%
- 2.5.11 Rest of Asia --%

Time-Bound Plan

3.1 Year expected to start (or year started) using RSPO certified sustainable palm oil and oil palm products, in your own brand of products

2016

3.1.1 Referring to 3.1, in which markets you operate do these commitments cover?

3.2 Year expected to be (or already) using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products

2021

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

2026

3.4 Referring to 3.2 and 3.3, in which markets where you operate, do these commitments cover?

Germany

3.5 Does your company have a Time-Bound Plan to require the use of RSPO certified palm oil and oil palm products in the products you sell on behalf of other companies brands?

No

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

No

4.2 Please explain why

Because on the contract with the RSPO organisation, and the kind of membership, this issues has to be checked in communication with the RSPO, actually this process isn't finished.

Actions for Next Reporting Period**5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain**

Additional communication with suppliers, integration of the relevant RSPO-linked requirements in our general product specifications and contract material.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other: Some of the questions are not fokused on the situation of retailers and can not be answered. For any further information please do not hesitate to contact us.

Application of Principles & Criteria for all members sectors

7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:

- Water, land, energy and carbon footprints
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Related link: <https://www.rossmann.de/unternehmen/verantwortung/umwelt/nachhaltigkeit-bei-unseren-marken.html>
- Water, land, energy and carbon footprints
- Ethical conduct and human rights
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Related link: <https://www.rossmann.de/unternehmen/verantwortung.html>
- Labour rights
No file was uploaded
Related link: <https://www.rossmann.de/unternehmen/verantwortung/umwelt/nachhaltigkeit-bei-unseren-marken.html>
- Stakeholder engagement
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Related link: <https://www.rossmann.de/unternehmen/verantwortung/umwelt/nachhaltigkeit-bei-unseren-marken.html>
- None of the above

7.2 What best practice guidelines or information has your organisation provided in the past year, to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?**Comment:**

General product specification, meetings and communication between product manager of Rossmann and suppliers, press communication.

Languages: German & English

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Link to Website

<https://www.rossmann.de/unternehmen/presse/pressemeldungen/160301-Palmoel-Einsatz-bei-ROSSMANN.html>

7.3 Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

As retailer we address this topic to our private label producers. Our process to reach 100% certified palm oil products is still going on with a successful increasing development.

GHG Footprint**8.1 Are you currently reporting any GHG footprint?**

Yes

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No files were uploaded

Link to Website

<https://www.rossmann.de/unternehmen/presse/Nachhaltigkeitsbericht.html>

No

Please explain why

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

If yes, how are you supporting them?

<https://www.rossmann.de/unternehmen/verantwortung/umwelt/nachhaltigkeit-bei-unseren-marken.html>

Challenges

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

Derivates with MB-Certification are very rare, e.g. Glycerin based on raps seed oil isn't available, so Glycerin based on (certified) palm oil must be used. Certified derivates are not available for all kind of raw materials, e.g. for some special surfactants. Actions: In case of bad availability we have tried to develop new recipies with other raw materials.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

FONAP Membership, susainability report on the website, communication with NGO's.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded

Link: <http://www.wwf.de/themen-projekte/landwirtschaft/produkte-aus-der-landwirtschaft/palmoel/palmoel-check/>
