

## Particulars

<b>Organisation Name</b>	HELLEMA HALLUM B.V.
<b>Corporate Website Address</b>	www.hellema.com
<b>Primary Activity or Product</b>	Manufacturer
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Netherlands
<b>Membership Number</b>	4-0225-12-000-00
<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

■ 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:

2747.56

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

343.45

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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:

3091.01

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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	206.07	25.76	
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	206.07	25.76	

## 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	206.50	43.50	
2	Mass Balance	1854.60	231.82	
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified		275.32	

**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?**

No

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Because we are already 95% RSPO MB both for Palmoil and Palmkernel Oil and are in the process of achieving a 95% RSPO Segregated basis before the 1st of January 2016

**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**

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**

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?**

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?**

Netherlands

**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**

1-1-2015: 100% RSPO MB

1-1-2017: 100% RSPO Segregated

**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

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## GHG Emissions

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

No

- Please upload related report:

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- Add link to website

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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:

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- Add link to website

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We follow our clients, who do indeed make these public commitments and therefore we are bound and willing to follow these commitments

## Actions for Next Reporting Period

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

Try to achieve 100% RSPO MB for all ingredients we use (currently = 95%)

## 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:**

- 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

- 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

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**- Labour rights**

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

For administration purpose, attachment files are renamed automatically

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**- Stakeholder engagement**

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

Include these policies in our Buying Terms

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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?**

Yes

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

By the end of 2014 we will check the exact amount of CSPO that was not covered through RSPO MB and we will cover this gap by buying certificates through 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 supply of RSPO Segregated seems to be limited and suppliers can not guarantee time limits as to when they are ready to 100% supply RSPO Segregated. We are constantly stimulating our suppliers to do so.

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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

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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)**

By stimulating our suppliers to change to 100% RSPO Segregated

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

We are certified RSPO

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