

Particulars

About Your Organisation

Organisation Name

Nordgetreide GmbH & Co. KG

Corporate Website Address

<http://www.nordgetreide.de>

Primary Activity or Product

- Manufacturer
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Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0249-12-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer
- Ingredient manufacturer
- Food Goods

Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?

Under Development

2.2.1 Do you manufacture for:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

410.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

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2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

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2.2.5 Total volume of all oil palm products you sold in the year:

410.00

2.3 Palm oil volume sold 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/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance	410.00			
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	410.00			

2.4.1 What type of products do you use CSPO for?

Breakfast cereals, cereal products

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
India --%
China --%
South East Asia --%
North America --%
South America --%

2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%
India --%
China --%
South East Asia --%
North America --%
South America --%

Time-Bound Plan

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

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

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

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

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

y

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

- Germany

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

Nordgetreide neither manufactures own-brand products nor plans to do so. Most important: Please note that Nordgetreide does not manufacture own brand products at all and has no plans to do so in the foreseeable future. Thus, we cannot complete questions 3.1 to 3.4 as required unfortunately. Last year, in regards to the time bound plan of the ACOP Report for 2014, Stefano Savi gave us the following advice on this matter already: "When filling up the form, please report that your company does not manufacture own-brand products but private-label products and ingredient-products. Please account for any volumes for B2B-product for further processing as private-label products volumes. Your form will be accepted although no volumes are entered for own-brand section. I hope this clarifies and please let us know if you are experiencing any issues with this". Letchumi Achanah provided the following advice: "Could you please complete the report where applicable with a same note at the end. Additionally I upon submission of the form, please do drop an email acop@rspo.org to clarify the situation. I shall also make a note on our end on the reasons so that it would not cause any inconvenience for your organization upon submission." This Situation has not changed since then. So, We would like to ask you to accept our ACOP Report for year 2015 again please, without having completed questions 3.1 to 3.4.

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

2016

Trademark Related

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

No

Please explain why

Nordgetreide neither manufactures own-brand products nor plans to do so.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

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

No

Please explain why

Having no own-brand, Nordgetreide does not publicly Report concerning GHG emissions.

Actions for Next Reporting Period

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

Nordgetreide intends to promote RSPO-labeling of the ultimate consumer products of ist Major provate Label customer.

Reasons for Non-Disclosure of Information

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

Confidential

- 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
 Uploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
 - Stakeholder engagement
 - None of the above
-

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

Nordgetreide is in compliance with SEDEX requirements and user of SEDEX database. Nordgetreide complies with BSCI requirements. All legal (EU & German law) requirements are met. Own code of conduct (vs 20150831)

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

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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?

Minimal obstacles based on the small amounts of palm-oil products Nordgetreide processes.

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:

Yes

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)

Having frequent discussions with various suppliers and customers, especially B2B.

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

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