

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

REWE Group on behalf of REWE-Zentral-Aktiengesellschaft K-ïln

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

- Grower
  - Processor and/or Trader
  - Consumer Goods Manufacturer
  - Retailer and/or Wholesaler
  - Bank and/or Investor
  - Social and/or Development NGO
  - Environmental and/or Conservation NGO
  - Supply Chain Associate
  - Affiliate
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#### 1.3 Membership number

3-0039-11-000-00

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#### 1.4 Membership category

Retailers

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#### 1.5 Membership sector

Ordinary

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## Retailer and/or Wholesaler

### 1. Operational Profile

1.1 Please state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you

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

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Other:

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### 2. Palm Oil Use and Certification Progress

2.1 Please include details of all operations using palm oil, owned and/or managed by the member and/or all entities that belong to the group.

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2.1.1 In which markets do you sell goods with palm oil and oil palm products?

Germany

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

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2.2.1 Total volume of refined /crude palm oil in the goods sold in the year (tonnes)

3,079.80

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2.2.2 Total volume of crude and refined palm kernel oil in the goods sold in the year (tonnes)

577.15

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2.2.3 Total volume of palm kernel expeller sold in the year (tonnes)

0.00

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2.2.4 Total volume of other palm-based derivatives and fractions in the year (tonnes)

2,477.90

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

6,134.85

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

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Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 Book and Claim from Mill / Crusher	1.1	0.38	-	199.02
2.3.2 Book and Claim from Independent Smallholder	-	-	-	-
2.3.3 Mass Balance (MB)	100.91	3.87	-	628.77
2.3.4 Segregated (SG)	2971.86	572.9	-	1643.48
2.3.5 Identity Preserved (IP)	5.94	-	-	6.63
2.3.6 Total volume (tonnes)	3079.81	577.15	-	2477.9

**2.4 According to the information you have provided in this questionnaire, your company has not reached 100% sustainable palm yet by using the four supply chain models (Book and Claim, MB, SG, IP). Do you have plans to immediately cover the gap by using RSPO Credits?**

**2.4.1 When do you plan to cover the gap by using RSPO Credits?**

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**2.4.2 Please explain why**

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**2.5 What is the percentage of Certified Sustainable Palm Oil and oil palm products in the total volume handled by your company in the following regions:**

**2.5.1 Africa**

0%

**2.5.2 Oceania**

0%

**2.5.3 Europe**

100%

**2.5.4 North America**

0%

**2.5.5 Latin America**

0%

**2.5.6 Middle East**

0%

**2.5.7 China**

0%

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**2.5.8 India**

0%

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**2.5.9 Indonesia**

0%

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**2.5.10 Malaysia**

0%

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**2.5.11 Rest of Asia**

0%

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**3. 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 products**

2011

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**3.2 Year started/expected to start using any RSPO-certified sustainable palm oil and oil palm products in your own brand products**

2011

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**3.2.1 If target has not been met, please explain why.**

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**3.3 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.**

2013

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**3.3.1 If target has not been met, please explain why.**

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**3.4 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.**

2020

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**3.4.1 If target has not been met, please explain why.**

Pure refined and unrefined palm oil:  
Purchase 100 per cent segregated from 1 January 2016  
Pure refined and unrefined palm kernel oil:  
Purchase 100 per cent at least at mass balance from 1 January 2016  
Purchase 100 per cent segregated from 1 January 2018  
Fractions and derivatives (irrespective of whether palm oil or palm kernel oil based):  
Purchase a minimum of 25 per cent at least at mass balance in 2016  
Purchase a minimum of 50 per cent at least at mass balance in 2017  
Purchase 100 per cent at least at mass balance in 2020 For the remaining shares of fractions and derivatives, which are not covered by the supply chain option mass balancing by the end of 2019, book & claim certificates will still have to be purchased by the store brand suppliers. In this stance, the supply chain option book & claim should only be considered a transitional solution and should not be used any longer from 2020 at the latest. The certificates still required until the end of 2019 should be purchased from selected, responsible palm oil producers in the context of so-called off-market deals, if possible. In addition, off-market deals serve to support independent small-scale farmers (I.S. certificates) who make an important contribution to a more sustainable palm oil cultivation.

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**3.5 Which markets do these commitments cover?**

Germany

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**3.6 Does your company use RSPO-certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?**

No

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**3.7 Does your company have a Time-Bound Plan to only use RSPO-certified sustainable palm oil and oil palm products in the goods you manufacture on behalf of other companies?**

No

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**3.8 When do you expect all products you manufacture to only contain RSPO-certified sustainable palm oil and oil palm products?**

2013

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**4. Trademark Use**

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

No

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**4.2 Please select the countries where you use or intend to apply the Trademark.**

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**4.2.1 Please state the year that you started using the RSPO Trademark or the year you plan to start using the RSPO Trademark.**

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#### 4.3 Please explain why

- Challenging reputation of palm oil
- Confusion among end-consumers
- Costs of changing labels
- Difficulty of applying for RSPO Trademark
- Lack of customer demand
- Limited label space
- Low consumer awareness
- Low usage of palm oil
- Risk of supply disruption
- Others

Other:

#### 4.4 Have you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app?

### 5. 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.

- „REWE Group Guidelines for Palm Oil and Palm Kernel Oil Products“
- Member of the "Forum for Sustainable Palm Oil"

### 6. Non-Disclosure of Information

6.1 Information in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members may choose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's data on an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data in Section 2 displayed publicly.

Yes - Display Publicly

### 7. Application of Principles & Criteria for all member sectors

7.1 Related to company's procurement or operations, do you have organisational policies that are in line with the RSPO P&C? Select all relevant options.

#### 7.1.A Water, land, energy and carbon footprints

File: [R-Policies-to-PNC-waterland.pdf](#)

Link:

[https://www.rewe-group.com/dam/jcr:0debad18-9304-4e63-ab0b-5183f4717bd8/REWE\\_Leitlinien\\_Nachh\\_Wirtsch\\_engl\\_Online.pdf](https://www.rewe-group.com/dam/jcr:0debad18-9304-4e63-ab0b-5183f4717bd8/REWE_Leitlinien_Nachh_Wirtsch_engl_Online.pdf)

#### 7.1.B Land use rights

File: [R-Policies-to-PNC-landuserights.pdf](#)

Link:

[https://www.rewe-group.com/dam/jcr:0debad18-9304-4e63-ab0b-5183f4717bd8/REWE\\_Leitlinien\\_Nachh\\_Wirtsch\\_engl\\_Online.pdf](https://www.rewe-group.com/dam/jcr:0debad18-9304-4e63-ab0b-5183f4717bd8/REWE_Leitlinien_Nachh_Wirtsch_engl_Online.pdf)

#### 7.1.C Ethical conduct and human rights

File: [REWE Group Grundsatzklärung Menschenrechte.pdf](#)

Link:

<https://www.rewe-group.com/dam/jcr:d2dd9792-3e05-4ed4-a3e1-3398fafc4dbb/REWE%20Group%20Grundsatzkerkl%C3%A4rung%20Mens>

**7.1.D Labour rights**

File: [leitlinie\\_fairness\\_de.pdf](#)

Link: [https://www.rewe-group.com/dam/jcr:1251628b-9cab-4913-a858-cb2fabaad49e/leitlinie\\_fairness\\_de.pdf](https://www.rewe-group.com/dam/jcr:1251628b-9cab-4913-a858-cb2fabaad49e/leitlinie_fairness_de.pdf)

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**7.1.E Stakeholder engagement**

File: --

Link: <https://rewe-group-nachhaltigkeitsbericht.de/2017/en/gri-report/green-products/gri-green-products/index>

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**7.1.F None of the above. Please explain why**

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**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?**

-"REWE Group Guidelines for Palm Oil and Palm Kernel Oil Products

<https://www.rewe-group.com/de/nachhaltigkeit/gruene-produkte/leitlinien/>

german: [https://www.rewe-group.com/dam/de/presse/leitlinien/palmoel-leitlinien/Palm-I\\_Leitlinie\\_Versand](https://www.rewe-group.com/dam/de/presse/leitlinien/palmoel-leitlinien/Palm-I_Leitlinie_Versand).

english: [https://www.rewe-group.com/dam/de/presse/leitlinien/palmoel-leitlinien/Palm-I\\_Leitlinie\\_engl\\_Versand](https://www.rewe-group.com/dam/de/presse/leitlinien/palmoel-leitlinien/Palm-I_Leitlinie_engl_Versand).

- Member of the "German Forum for Sustainable Palm Oil"

member: <http://www.forumpalmoel.org/unsere-mitglieder>

member of board: <http://www.forumpalmoel.org/das-fonap/strukturen-gremien>

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**8. Greenhouse Gas (GHG) Footprint**

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

Yes

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**8.1.1 Please upload your publicly available GHG report**

File: --

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**8.1.1.1 OR please insert the URL to the GHG section of your corporate website.**

<https://rewe-group-nachhaltigkeitsbericht.de/2017/en/gri-report/ece/gri-305-climate-protection/index>

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**8.2 Please explain and justify why you are not calculating your GHG footprint. Please include any future plans you may have to calculate your GHG footprint.**

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**8.3 What methodology are you using to calculate your GHG footprint?**

Greenhouse gas emissions were calculated in accordance with the GHG Protocol. In determining carbon dioxide equivalent emission factors, data from the material-flow-analysis model GEMIS, the transport emission model TREMOD and the life-cycle analysis database Ecoinvent were used once again.

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**9. Support for Oil Palm Smallholders**

**9.1 Are you currently supporting any oil palm Independent Smallholder groups?**

Yes

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**9.2 If yes, how are you supporting them?**

„ÛImpact of the FONAP Add-on Criteria on Small Producers in Malaysia,Û  
As a member of the Forum for sustainable palm oil (FONAP) we contribute to a project between the forum and the Malaysian NGO Wild Asia, which was implemented in 2018 and helps the partners in the producer countries to implement the forum,Ûs supplemental.

<https://www.forumpalmoel.org/fonap-projekt>

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**9.2.1 Do you have any future plans to support oil palm Independent Smallholders?**

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**9.2.2 When do you plan to start your support for oil palm Independent Smallholders?**

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**10. Challenges**

**10.1 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?**

- Awareness of RSPO in the market
  - Difficulties in the certification process
  - Certification of smallholders
  - Competition with non-RSPO members
  - High costs in achieving or adhering to certification
  - Human rights issues
  - Insufficient demand for RSPO-certified palm oil
  - Low usage of palm oil
  - Reputation of palm oil in the market
  - Reputation of RSPO in the market
  - Supply issues
  - Traceability issues
  - Others
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**Other:**

For the store brands of REWE Group, the aim is to predominately use certified palm (kernel) oil products. The existing certification systems should be considered minimum standards and do not yet comply with the requirements of REWE Group and other stakeholders. Therefore, it is imperative to improve the systems in consideration of the additional criteria defined by the Forum Sustainable Palmoil. 1) No cultivation on peat lands and high carbon stock areas 2) Reduction of GHG emissions especially for plantations and mills 3) No use of harmful pesticides and Paraquat 4) No use of Fresh Fruit Bunches from unknown and illegal sources 5) Disclosure of GHG emissions. We supported that these requirements became a part of the RSPO principles and criteria.

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**10.2 In addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to transform the market for sustainable palm oil in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

- Engagement with business partners or consumers on the use of CSPO
- Engagement with government agencies
- Promotion of CSPO outside of RSPO venues eg trade workshops industry associations
- Promotion of physical CSPO
- Providing funding or support for CSPO development efforts
- Research & Development support
- Stakeholder engagement
- Others

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**Other:**

- '- Implementation of our "REWE Group Guideline for Palm Oil and Palm Kernel Oil Products" to support the transformation from conventional to certified palm (kernel) oil
- Member of the "Forum for Sustainable Palm Oil" - Intensive stakeholder dialogues with relevant partners along the supply chain to promote the development of a sustainable palm oil cultivation

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**10.3 Please attach or add links to any other information from your organisation on your palm oil policies and activities (e.g.: sustainability reports, policies, other public information)**

- '- Sustainability Report PalmOil (<https://www.rewe-group-nachhaltigkeitsbericht.de/2017/en/gri-report/green-products/gri-204-fp1-raw-materials/index>)
- Rewe Group Guidelines (<https://www.rewe-group.com/en/nachhaltigkeit/gruene-produkte/leitlinien>)
- Progress Report FONAP (<https://www.forumpalmoel.org/imglib/downloads/Fortschrittsbericht%202017.pdf>)