

Particulars

About Your Organisation

1.1 Name of your organization

ALDI Einkauf GmbH & Co. oHG

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
-

1.3 Membership number

3-0078-15-000-00

1.4 Membership category

Retailers

1.5 Membership sector

Ordinary

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:

Other:

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.

all the below

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

Belgium , Denmark , France , Germany , Luxembourg , Netherlands , Poland , Portugal , Spain

2.2 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 (tonnes)

20,720.00

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

1,265.00

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

0.00

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

4,368.00

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

26,353.00

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

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	-	-	-	-
2.3.2 Book and Claim from Independent Smallholder	301	-	-	55
2.3.3 Mass Balance (MB)	7275	531	-	1250
2.3.4 Segregated (SG)	12784	720	-	3056
2.3.5 Identity Preserved (IP)	128	5	-	-
2.3.6 Total volume (tonnes)	20488	1256	-	4361

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?

-

2.4.2 Please explain why

-

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

99%

2.5.4 North America

0%

2.5.5 Latin America

0%

2.5.6 Middle East

0%

2.5.7 China0%

2.5.8 India0%

2.5.9 Indonesia0%

2.5.10 Malaysia0%

2.5.11 Rest of Asia0%

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**2015

3.2 Year started/expected to start using any RSPO-certified sustainable palm oil and oil palm products in your own brand products2015

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

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.2018

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

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.2018

3.4.1 If target has not been met, please explain why.Due to the complexity of the supply chain, especially in the non-food sector, our direct influence is partly limited as is the availability of derivatives/fractions from physical supply chains.

3.5 Which markets do these commitments cover?Belgium , Denmark , France , Germany , Luxembourg , Netherlands , Poland , Portugal , Spain

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

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

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

N/A

4. Trademark Use

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

Yes

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

-

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.

2015

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?

No

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.

Besides following up the implementation of the targets outlined in our purchasing policy, we will take the following actions:

- Further support a sustainable palm oil production project for smallholders in the Ivory Coast.
- Further improve the awareness of our suppliers through intensive dialogues and guidance.
- Seek solutions, together with suppliers and relevant stakeholders, to increase the availability of CSPO in case of derivatives and fractions.

The palm oil volumes reported for all the above mentioned countries cover all food products. Our global 2018 goal covers CPO, PKO and derivatives/fractions as long as those are as MB, SEG or IP available on the market.

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: --

Link: --

7.1.B Land use rights

File: --

Link: --

7.1.C Ethical conduct and human rights

File: --

Link: --

7.1.D Labour rights

File: --

Link: --

7.1.E Stakeholder engagement

File: --

Link: --

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?

We regularly review and update our International Palm Oil Purchasing Policy. Our suppliers are informed about the content and the yearly amendments. Our Purchasing policy are a binding part of our contracts. In this way, we make sure our partners works toward reaching the targets mentioned in our policy.

Our international Policy can be downloaded in all of the following languages: German, English, Spanish, French, Danish, Polish, Dutch and Portugese. For countries websites please visit: www.aldi.com. Our purchasing policies require among others the use of sustainability standards for our products, e.g. FSC and PEFC for wood and paper or MSC and ASC for fish.

In addition to our Palm Oil Purchasing Policy, our Corporate Responsibility Policy fosters the contents of the RSPO P&C as mentioned in 7.1. the CR Policy clarifies our understanding of responsibility in five fields of action in which we can make a difference: employee appreciation, supply chain responsibility, resource conservation, social commitment and dialogue promotion. we have formulated specific CR goals for these fields of action and incorporated them strategically into our company and our internal processes. The operational implementation of the ALDI CR Policy is based on the ALDI CR Agenda. It specifies detailed objectives, measures and implementation levels for each field of action. Our CR Policy applies to all the above mentioned ALDI countries.

Moreover we constantly monitor the efficiency of our business operations, such as our waste and energy management or our logistics. Our company is also a member od the FTA/BSCI.

8. Greenhouse Gas (GHG) Footprint**8.1 Are you currently reporting any GHG footprint?**

Yes

8.1.1 Please upload your publicly available GHG report

File: --

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

-

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.

-

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

-

9. Support for Oil Palm Smallholders**9.1 Are you currently supporting any oil palm Independent Smallholder groups?**

Yes

9.2 If yes, how are you supporting them?

Since 2017, ALDI has been supporting a smallholder project in the Ivory Coast in order to pave the way for a sustainable cultivation of palm(kernel) oil. In close cooperation with our business partner, The Solidaridad network, we have developed a project focussing on the protection of natural forests and environmentally friendly cultivation methods. Solidaridad offers intensive training which build on an existing RSPO project supporting 5, 000 smallholders and is intended to qualify up to 3, 200 smallholders to protect their forests as well as align their cultivation methods with environmental and resource conservation requirements.

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

-

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

Other:

Due to the complexity of the supply chain, especially in the non-food sector, our direct influence is partly limited as is the availability of derivatives/fractions from physical supply chains. For small suppliers or suppliers only using small amounts of palm oil, it can mean a burden to get RSPO-certified. Depending on the challenges encountered, we are either trying to foster a long-term development towards 100% CSPO or seeking practical solutions through exchange with relevant stakeholders in order to mitigate all of the above mentioned challenges.

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

Other:

As described above, we are in constant dialogue with our suppliers and other relevant stakeholders. With our suppliers, we follow the targets of our Purchasing Policy. Together we are exploring the best ways to help transforming the market according to RSPO's vision. All our stakeholders are valuable partners with whom we work closely together to improve the sustainability in our supply chain. We support a sustainable palm oil production project for smallholders in the Ivory Coast.

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)

https://www.aldi-nord.de/content/dam/aldi/germany/bewusst-einkaufen/nachhaltigkeit/palm%C3%B6l/ALDI_Nord_International_Palm_Oil_Purchasing_Policy.pdf