

Particulars

About Your Organisation

Organisation Name

Vortella Lebensmittelwerk W.Vortmeyer GmbH

Corporate Website Address

<http://www.vortella.de>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0100-10-000-00	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
- Own-brand
- Manufacturing on behalf of other third party brands

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

Yes

2.2.1 Do you manufacture for:

Own Brand

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

4430.00

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

730.00

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

6080.00

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

11240.00

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:**In Your Own Brand**

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	1,530.00	570.00	3,210.00	
3	Segregated	980.00	53.00	885.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	2,510.00	623.00	4,095.00	

2.4.1 What type of products do you use CSPO for?

-

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 100%
 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**

2011

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

2018

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

2018

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

y

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?

- France - Germany - 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

- Clarification of our customers regarding the advantages of RSPO certified palm oil - Changing recipes from MB-quality to SG-Quality to rise the amount in SG Palm oil and derivatives - create the technical possibilities to storage further kinds of SG-certified derivatives - beginn to use the RSPO Trademark - changing further product-ranges to use physical certified Palm oil and derivatives (MB-Quality)

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

2010

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

- depends on marketing decisions; until now no date is fixed

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

No

Please explain why

s. Point 7.1

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

No

Please explain why

s. Point 7.1

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

- using RSPO Palm oil (mass balance) for further product range (own branded assortment) - increase number of articles produced with RSPO Palm oil (mass Balance & segregated) - changing products from MB-Quality to SG-Quality (by order with our customers) - complete changing from conventional and mass balance certified raw material to SG certified raw material to reduce storage costs (selected raw material which are palm based)

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Unknown

- Others:

--

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?

- call the confirmation of the suppliers that they are directed after ethical trade Standard - purchase raw materials from RSPO certified suppliers - request of our raw material suppliers regarding the additional RSPO P&C criteria - permanent optimisation of the production processes and changing of electric components to reduce the necessary energies, e.g. the power consumption - improving the waste management

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

Please specify

- until 2020 - increase number of articles produced with RSPO Palm oil (mass balance) - convince our customers to use certified Palm oil

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

- Vortella process physical certified RSPO palm oil, because the sustainability will be better supported by using mass balance or segregated certified Palm oil

Concession Map

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

No

Please explain why

- no applicable for our plant (we process palm based raw materials)

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?

- impression of the RSPO must become better - no negative headlines (adjustment of the P&Cs regarding the additional criteria of the WWF) - additional clarification of the consumers necessarily - customers are not ready yet to pay more - entire conversion to segregated Palm oil of the suppliers (suppliers have to offer all Palm derivatives in SG-quality)

2 How would you qualify RSPO standards as compared to other parallel standards?

--

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)

- the clear statement to our customers that we support the RSPO and their work - business to business education (clarification of our customers about the advantages of RSPO certified Palm oil) - conversion of the customer standards (if certificated palm components (SG or MB) are requested - training of sales staff

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

to whom it may concern: - Statement regarding sustainability at Vortella Lebensmittelwerk - Statement regarding the additional criteria of the WWF
