

Particulars**About Your Organisation****Organisation Name**

Wessanen Nederland Holding BV

Corporate Website Address<http://www.wessanen.com>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Allos Schwarzwald GmbH	o Manufacturer	No	No	2015 Sustainability Datasat Wessanen GHG emissions 07042016 - Allos.pdf	-
Allos GmbH	o Manufacturer	No	No	2015 Sustainability Datasat Wessanen GHG emissions 07042016 - Allos.pdf	-
Wessanen Benelux	o Processor and/or Trader	No	No	2015 Sustainability Datasat Wessanen GHG emissions 07042016 - WSNBX.pdf	-
Distriborg Groupe	o Processor and/or Trader	No	No	2015 Sustainability Datasat Wessanen GHG emissions 07042016 - Distriborg.pdf	-
Kallo Food Ltd	o Processor and/or Trader	No	No	2015 Sustainability Datasat Wessanen GHG emissions 07042016 - Kallo.pdf	-

Membership

Membership Number	Membership Category	Membership Sector
4-0147-11-000-00	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
 - Bakery products
- 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:

Both Private Label and Own Brand

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

581.56

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

89.83

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

73.18

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

744.57

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	117.20			
2	Mass Balance	46.67			
3	Segregated	398.54	89.83	73.18	
4	Identity Preserved	19.15			
5	Total volume of oil palm products that is RSPO-certified	581.56	89.83	73.18	

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

2.4.1 What type of products do you use CSPO for?

Biscuits, stock cubes, peanut butter

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**

2012

Comment:

We have joined RSPO in 2011, and we accomplished this in 2012.

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

2014

Comment:

We have been 100% CSPO (any supply chain since 2014).

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

2022

Comment:

We are continuously working towards 100% RSPO certified palm oil from physical supply chains, improving every year on year. In 2014, it was around 80%; in 2015, around 85%.

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 - United Kingdom

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

We are 100% committed to RSPO, our own brand products contained CSPO (any supply chain), with above 86% of our own brand products being already CSPO physical supply chains identity preserved, segregated or mass balanced.

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

2012

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

Products sold in UK under brand Whole Earth and Kallo - mainly peanut butter and stock cubes.

Year: 2012

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?

Yes

Report file: [M-GHG-Emissions-Report.pdf](#)**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

1. Continue in close contact with our suppliers to have them comply with our palm oil policy, so that we have less need to compensate using Book & Claim 2. Continue developing products without palm oil 3. Continue communication with our customers in relation to palm oil sustainability

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

--

- 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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights
Uploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
Uploaded file: [M-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
Uploaded file: [M-Policies-to-PNC-stakeholderengagement.pdf](#)
- None of the above

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

Implementation of Wessanen sustainability and supplier quality strategy, by deployment of the Wessanen Code of Conduct and Wessanen Supplier Code of Conduct, and the Wessanen Supplier Quality Booklet.

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

We keep working on moving all our palm oil to 100%CSPO, our target is to achieve 100% CSPO as soon as possible.

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

Yes

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

We have been covering the gap since 2014 to 100%.

Concession Map

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

No

Please explain why

We do not own any palm plantations

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?

Wessanen 3rd party suppliers of finished products are not all engaged with RSPO standard, making it very difficult for us to comply 100% CSPO from physical supply chains. We mitigate by engaging (and even switching to) new suppliers which are committed to RSPO, developing products without palm oil and by mitigating this situation with the buy/redemption of Green Palm certificates.

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)

Given the relatively small size (volumes palm oil) of our organization within the palm oil community, we have decided to implement the standard in our own scope, but unfortunately we do not have the manpower to invest in other activities.

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

Wessanen Holding RSPO membership acts as an umbrella membership for all Wessanen Europe subsidiaries mentioned above. Our annual report 2015 is available in our website: www.wessanen.com. Wessanen takes part in the Carbon Disclosure Project (CDP). Information on this project is available at <https://www.cdp.net/en-US/Pages/CDPAdvancedSearchResults.aspx> Results for 2015 will be submitted in June 2016.
