

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Wessanen Nederland Holding BV

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

- Oil Palm Growers
  - Palm Oil Processors and/or Traders
  - Consumer Goods Manufacturers
  - Retailers
  - Banks and Investors
  - Social or Development Organisations (Non Governmental Organisations)
  - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
  - Affiliate Members
  - Supply Chain Associate
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#### 1.3 Membership number

4-0147-11-000-00

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#### 1.4 Membership category

Ordinary

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#### 1.5 Membership sector

Consumer Goods Manufacturers

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**Palm Oil Processors and Traders****Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader with physical possession
- Trader without physical possession
- Kernel Crusher
- Food and non-food ingredients producer
- Power, energy and bio-fuel
- Animal feed producer
- Producer of oleochemicals
- Distributor and wholesaler
- Other

**Palm Oil and Certified Sustainable Palm Oil Use****2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or related entities****2.1.1 In the markets where you operate, in which do you supply goods containing palm oil and oil palm products?**

- France
- Germany
- Netherlands
- United Kingdom

**2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?**

Yes

**2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?**

- France
- Germany
- Netherlands
- United Kingdom

**2.2 Volumes of palm oil and oil palm products****2.2.1 Total volume of crude and refined Palm Oil handled/traded/processed in the year**

508.00 Tonnes

**2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year**

60.00 Tonnes

**2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year**

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**2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year**

91.00 Tonnes

**2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year**

659.00 Tonnes

**2.3 Volumes of palm oil and oil palm products certified****2.3.1 Volume handled/traded/processed in the year that is RSPO-certified (Tonnes):**

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1.1 Book & Claim	63.50	3.78		
2.3.1.2 Mass Balance	32.74			
2.3.1.3 Segregated	377.39	56.24		90.65
2.3.1.4 Identity Preserved	34.97			
2.3.1.5 Total volume	508.60	60.02	-	90.65

**2.3.2 How much certified products have you sold to other RSPO certified companies ? (tonnes)**

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

**2.4 Total annual crude, refined palm kernel oil and derivatives production (only if applicable)**

0 Tonnes

**2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:****2.5.1 Africa**

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**2.5.2 Australasia**

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**2.5.3 Europe**

100%

**2.5.4 North America**

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**2.5.5 South America**

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**2.5.6 Middle East**

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**2.5.7 China**

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**2.5.8 India**

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**2.5.9 Indonesia**

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**2.5.10 Malaysia**

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**2.5.11 Asia**

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**Time-Bound Plan****3.1 Year of first supply chain certification (planned or achieved)**

2012

**Comment:**

We joined the RSPO in 2011. We achieved certification in 2012.

**3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products**

2012

**Comment:**

We have been trading RSPO products since 2012.

**3.3 Year expected to achieve 100% RSPO certification of all supply chains**

2014

**Comment:**

We have been using 100% CSPO since 2014.

**3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products**

2014

**Comment:**

We have been using 100% CSPO since 2014.

**3.5 Which countries that your organization operates in do the above own-brand commitments cover?**

France, Germany, Netherlands, United Kingdom

**3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?**

1. We 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. We use the RSPO logo in the UK on all products containing RSPO.
3. Continue renovating products that do not contain sustainable palm oil to either remove the palm oil or substitute it with physical RSPO.
4. Continue to communicate with our customers and consumers in relation to palm oil sustainability.
5. We have developed a Palm Oil webpage in our Whole Earth website which educates the consumer about sustainable PO.
6. We conduct internal training to all employees so they can act as our ambassadors regarding RSPO.

**Trademark Use**

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

Yes

**Please state the markets where you intend to apply the Trademark and when you plan to start**

We have been using the RSPO logo in the UK since 2012 on our Whole Earth Peanut Butter and Whole Earth Breakfast Cereals and also on our Kallo brand - Stock Cube Products.

2012

**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**

1. We will continue to track the use of sustainable and non physical RSPO PO in our supply Chain. 2. We will continue with our plans to renovate those products not containing physical RSPO and either substitute with RSPO or replace with an alternative ingredient. 3. As the parent company actively acquires new companies we will integrate them into the Wessanen Palm Oil Policy. 4. All new suppliers to Wessanen will be inducted into our Wessanen Palm Oil Policy and giving a timeline to comply and convert to RSPO.

**Reasons for Non-Disclosure of Information****6.1 If you have not disclosed any of the above information please indicate the reasons why****Application of Principles & Criteria for all members sectors****7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:**

- Water, land, energy and carbon footprints

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Related link: <http://wessanen.com/shared/pages/download.aspx?document=BF46D127BD47CDC975EB9C07AC0F3E4095BC49>

- Land Use Rights

No file was uploaded

Related link: <http://wessanen.com/shared/pages/download.aspx?document=BF46D127BD47CDC975EB9C07AC0F3E4095BC49>

- Ethical conduct and human rights

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- Labour rights

No file was uploaded

Related link: <http://wessanen.com/shared/pages/download.aspx?document=BF46D127BD47CDC975EB9C07AC0F3E4095BC49>

- Stakeholder engagement

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Related link: <http://wessanen.com/shared/pages/download.aspx?document=BF46D127BD47CDC975EB9C07AC0F3E4095BC49>

- None of the above

**7.2 What best practice guidelines or information has your organization 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?**

1. A new webpage was added to our Whole Earth Foods website to educate consumers of sustainable Palm Oil. See [www.wholeearth.com](http://www.wholeearth.com) . English language.
2. Palm Oil Policy translated into French and English for all suppliers.

**GHG Emissions**

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

Yes

Report file: [P-GHG-Emissions-Report.pdf](#)

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**8.2 Do you publicly report the GHG emissions of your operations?**

Yes

Report file: [P-GHG-Public-Report.pdf](#)

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**Support for Smallholders**

**9.1 Are you currently supporting any independent smallholder groups?**

No

**Do you have any future plans to support independent smallholders?**

No

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## Consumer Goods Manufacturers

### Operational Profile

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

- End-product manufacturer
- Food Goods
- Own-brand-Manufacturer
- Manufacturing on behalf of other third party brands

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### Operations and Certification Progress

#### 2.1.1 In the markets where you operate, in which do you manufacture goods with palm oil and oil palm products?

- France
- Germany
- Netherlands
- United Kingdom

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#### 2.1.2 Do you have a system for calculating how much palm oil and oil palm products you use?

Yes

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#### 2.1.3 Does this system only cover your own-brand or all the brands you manufacture?

own-brand

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#### 2.1.4 In the markets where you operate, in which do you calculate how much palm oil and oil palm product there is, in the goods you manufacture?

- France
- Germany
- Netherlands
- United Kingdom

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#### 2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)

508

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#### 2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)

60

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#### 2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)

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#### 2.2.4 Total volume of other palm-based Derivatives and Fractions used in the year (Tonnes)

91

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#### 2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)

659

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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 (in 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 & Claim	63.49	3.77	-	-
2.3.2 Mass Balance	32.74	-	-	-
2.3.3 Segregated	377.38	56.23	-	90.67
2.3.4 Identity Preserved	34.97	-	-	-
2.3.5 Total volume	508.58	60.00	-	90.67

**2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies (in tonnes)**

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book & Claim	-	-	-	-
2.4.2 Mass Balance	-	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	-	-	-	-
2.4.5 Total volume	-	-	-	-

**2.5 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume used by your company in the following regions:**

2.5.1 Africa	--
2.5.2 Australasia	--
2.5.3 China	--
2.5.4 Europe	100%
2.5.5 India	--
2.5.6 North America	--
2.5.7 South America	--
2.5.8 Indonesia	--
2.5.9 Malaysia	--
2.5.10 Middle East	--
2.5.11 Rest of Asia	--

**Time-Bound Plan****3.1 Date of first supply chain certification (planned or achieved)**

2012

**Comment:**

Wessanen joined RSPO in 2011. We achieved certification in 2012.

**3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your own brand products**

2012

**Comment:**

Wessanen joined RSPO in 2011 and started to use sustainable PO in 2012.

**3.3 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products**

2014

**Comment:**

Wessanen have been using 100% CSPO in all it's products since 2014. The majority of our PO used is from physical sustainable PO, and the small remainder we compensate with GP.

**3.4 Date 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**

2022

**Comment:**

Our commitment is to use sustainable PO in all our products, with priority given to our "nutritional" brands. Our nutritional brands all use 100% physical sustainable PO since 2016 . However Wessanen acquires new companies on a regular basis each year and many of these do not use physical PO initially until they are integrated into the Wessanen policies. This can take up to 2 years to achieve. Hence our target to achieve 100% physical sustainable PO is difficult to confirm as the company continues to expand.

**3.5 In which markets where you operate do these commitments cover?**

France, Germany, Netherlands, United Kingdom

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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?**

Yes

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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 brands?**

No

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

Yes

**Please state which product range(s) and market(s) you intend to apply the Trademark and when you plan to start using the Trademark.**

Kallo Foods Ltd in the UK uses the trademark on all its products: Whole Earth Peanut Butter, Whole Earth Breakfast Cereals & Kallo Stock Cubes.

Year: 2012

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**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**

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 to renovate existing products that currently contain GP to either contain RSPO or remove it completely if possible.
  4. Continue to communicate with our customers and consumers in relation to palm oil sustainability.
  5. Promote RSPO internally with all new employees.
  6. Promote RSPO and the use of sustainable PO on the Whole Earth website. [www.wholeearthfoods.com](http://www.wholeearthfoods.com). See FAQ's.
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**Reasons for Non-Disclosure of Information****6.1 If you have not disclosed any of the above information, please indicate the reasons why**

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- Others:

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**Application of Principles & Criteria for all members sectors**

**7.1 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](#)

For administration purpose, attachment files are renamed automatically

Related link: <http://weshare.wessanen.com/ba/cp/GeneralPolicies/Wessanen%20Supplier%20Code%20of%20Conduct%20Feb%202014.pdf>

- Land Use Rights

Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)

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Related link: <http://weshare.wessanen.com/ba/cp/GeneralPolicies/Wessanen%20Supplier%20Code%20of%20Conduct%20Feb%202014.pdf>

- Ethical conduct and human rights

Uploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#)

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- Labour rights

Uploaded file: [M-Policies-to-PNC-laborrights.pdf](#)

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- Stakeholder engagement

Uploaded file: [M-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

Related link: <http://weshare.wessanen.com/ba/cp/GeneralPolicies/Wessanen%20Supplier%20Code%20of%20Conduct%20Feb%202014.pdf>

- None of the above

**7.2 What best practice guidelines or information has your organization 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?**

Uploaded files: [M-Practice-Guidelines.pdf](#)

**GHG Emissions****8.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**8.2 Do you publicly report the GHG emissions of your operations?**

Yes

**Support for Smallholders****9.1 Are you currently supporting any independent smallholder groups?**

No

**Do you have any future plans to support independent smallholders?**

No

## 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?**

We found it difficult to source Organic palm kernel oil for one production run this year. As a consequence we had to use non sustainable organic PO instead and compensate with B&C. 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.

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### **2 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.

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### **3 Other information on palm oil (sustainability reports, policies, other public information)**

- No files were uploaded

**Link:** <https://www.cdp.net/en/responses/23100>

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