

## 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 which markets do you sell goods containing palm oil and oil palm products?**

- Belgium
- France
- Germany
- Italy
- Netherlands
- Spain
- 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**

613.00 Tonnes

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

119.00 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**

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

732.00 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	Refined/CPO	PKO	PKE	Palm-based derivatives and fractions
2.3.1.1 Book and Claim from Mill / Crusher	66.00			
2.3.1.2 Book and Claim from Independent Smallholder				
2.3.1.3 Mass Balance	40.00	67.00		
2.3.1.4 Segregated	470.00	52.00		
2.3.1.5 Identity Preserved	37.00			
2.3.1.6 Total volume	613.00	119.00	-	-

**2.3.2 How much RSPO certified products have you sold as certified (tonnes)**

Description	Refined/CPO	PKO	PKE	All other palm-based derivatives and fractions
2.3.2.1 Book and Claim	-	-	-	-
2.3.2.2 Mass Balance	-	-	-	-
2.3.2.3 Segregated	-	-	-	-
2.3.2.4 Identity Preserved	-	-	-	-
2.3.2.5 Total volume	-	-	-	-

**2.3.3 How much RSPO certified products have you sold under other schemes (tonnes)**

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**2.3.4 How much RSPO certified products have you sold as conventional (tonnes)**

31.65

**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 sold by your company in the following regions:****2.5.1 Africa**

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**2.5.2 Australasia**

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**2.5.3 Europe (incl.Russia)**

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 as members in 2011. We achieved our first local certification in 2012.

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

2012

**If target has not been met, please explain why:**

We have been trading certified RSPO palm oil containing products since 2012.

**3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities\***

2014

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

2014

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

Belgium, France, Germany, Italy, Netherlands, Spain

**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 and France.
3. Continue renovating products that do not contain sustainable palm oil to either remove the palm oil or substitute it with physical RSPO certified palm oil.
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.
7. Since 2018, we manage RSPO certification as a multi-site certification.

**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 use or intend to apply the Trademark and when you plan to start**

We have been using the RSPO logo in: 1. the UK since 2012 on our Whole Earth Peanut Butter and Whole Earth Breakfast Cereals and also on our Kallo brand - Stock Cube Products. 2. France on Gaylord Hauser and AlterEco brands.

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 third party suppliers for products containing palm oil are requested to comply with our Wessanen Palm Oil Policy and are given a timeline to comply and become to RSPO certified.

**Reasons for Non-Disclosure of Information****6.1 If you have not disclosed any of the above information please indicate the reasons why**

other

All information was disclosed.

**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: [wessanen.com/what-we-care-for/reporting-performance/csr-policies/](http://wessanen.com/what-we-care-for/reporting-performance/csr-policies/)

- Land Use Rights

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- Ethical conduct and human rights

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- Labour rights

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- Stakeholder engagement

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Related link: <http://wessanen.com/what-we-care-for/reporting-performance/csr-policies/>

- 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?****Comment:**

1. WE manage a webpage in our Whole Earth Foods website to educate consumers of sustainable Palm Oil. See <http://wholeearthfoods.com/palm-oil/>. English language.

2. Palm Oil Policy translated into French and English for all third party suppliers.

Related link: [wessanen.com/what-we-care-for/reporting-performance/csr-policies/](http://wessanen.com/what-we-care-for/reporting-performance/csr-policies/)

**GHG Footprint**

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

Yes

URL: [wessanen.com/wp-content/uploads/2018/02/Wessanen-AR-2017-FINAL-2.pdf](http://wessanen.com/wp-content/uploads/2018/02/Wessanen-AR-2017-FINAL-2.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 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 which markets where you operate, do you manufacture goods with palm oil and oil palm products?

- Germany

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

- Germany

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#### 2.2 Volumes of palm oil and oil palm products (Tonnes)

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

111

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

51

##### 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)

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

162

**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 and Claim from Mill / Crusher*	-	-	-	-
2.3.2 Book and Claim from Independent Smallholder*	-	-	-	-
2.3.3 Mass Balance	-	-	-	-
2.3.4 Segregated	111.30	51.30	-	-
2.3.5 Identity Preserved	-	-	-	-
2.3.6 Total volume	111.30	51.30	-	-

**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 and Claim from Mill / Crusher	-	-	-	-
2.4.2 Book and Claim from Independent Smallholder	-	-	-	-
2.4.3 Mass Balance	-	-	-	-
2.4.4 Segregated	-	-	-	-
2.4.5 Identity Preserved	-	-	-	-
2.4.6 Total volume	-	-	-	-



**2.5 What is the percentage of RSPO Certified Sustainable Palm Oil in the total palm oil used by your company in the following regions:**

2.5.1 Africa	--
2.5.2 Australasia	--
2.5.3 China	--
2.5.4 Europe (incl.Russia)	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

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

2014

**3.2.1 Referring to 3.2, in which markets where you operate do these commitments cover?****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

**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

**3.5 Referring to 3.3 and 3.4, In which markets where you operate do these commitments cover?**

France, Germany, Italy, Netherlands, Spain, United Kingdom

**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

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

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.**

We have been using RSPO logo in:

1. UK since 2012 on our Whole Earth peanut butter and Whole Earth breakfast cereals and also our Kallo brand - stock cube products.
2. France in our AlterEco and Gayelord Hauser brands

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.
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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**

Other

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- Others:

All information has been disclosed.

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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

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Related link: [wessanen.com/what-we-care-for/reporting-performance/csr-policies/](http://wessanen.com/what-we-care-for/reporting-performance/csr-policies/) Ethical conduct and human rights

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Related link: [wessanen.com/what-we-care-for/reporting-performance/csr-policies/](http://wessanen.com/what-we-care-for/reporting-performance/csr-policies/) Stakeholder engagement

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Related link: [wessanen.com/what-we-care-for/reporting-performance/csr-policies/](http://wessanen.com/what-we-care-for/reporting-performance/csr-policies/) None of the above

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**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?****Comment:**

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.

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

Yes

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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

## 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 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 RSPO credits.

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### **2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (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 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)**

- No files were uploaded

**Link:** [wsn.madriverpreview.co.uk/wp-content/uploads/2018/02/GRI2018.pdf](http://wsn.madriverpreview.co.uk/wp-content/uploads/2018/02/GRI2018.pdf)

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