

## Particulars

### About Your Organisation

**Organisation Name**

Wewalka GmbH Nfg.KG

---

**Corporate Website Address**

<http://www.wewalka.at>

---

**Primary Activity or Product**

- Manufacturer
- 

**Related Company(ies)**

No

---

### Membership

Membership Number	Membership Category	Membership Sector
4-0216-11-000-00	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

---

### Operations and Certification Progress

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

Under Development

#### 2.2.1 Do you manufacture for:

Both Private Label and Own Brand

#### 2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

1,527

#### 2.2.3 Total volume of Palm Kernel Oil used in the year:

--

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

2,689

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

4,216

---

**2.3 Palm oil volume used 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/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	-	-	30.00
2	Mass Balance	7.00	-	110.00
3	Segregated	60.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	67.00	-	140.00

**In Your Private Label**

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	-	-	287.00
2	Mass Balance	80.00	-	1,023.00
3	Segregated	559.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	639.00	-	-

**2.4.1 Volume of Palm Kernel Expeller used/ handled:**

--

**2.4.2 What type of products do you use CSPO for?**

chilled doughs, like puff pastry, pizza, short crust etc.

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

Europe 100%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan**

**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2014

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

2015

**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**

2015

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

y

**3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?**

y

**When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?**

2015

**3.6 Which countries that your organization operates in do the above commitments cover?**

Austria, Croatia (Hrvatska), Czech Republic, Denmark, Finland, Germany, Greece, Hungary, Iceland, Iran (Islamic Republic of), Ireland, Italy, Lithuania, Netherlands, Norway, Poland, Portugal, Russian Federation, Slovakia (Slovak Republic), Slovenia, Spain, Sweden, Switzerland, United Arab Emirates, United Kingdom, United States

**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**

end of 2014 to achieve 100 % CSPO

**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?**

No

**Please explain why**

RSPO trademark is not enough known by consumers

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

No

**Please explain why**

up to now no date available. related project is planned...

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

No

**Please explain why**

up to now no data available

---

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

Partnership with WWF Austria will be signed next week.  
Export key account managers promote actively CSPO in their communications with all our customers

---

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

see our company policy, point 4 Environment & Sustainability: there is a 100 % commitment to CSPO, based on our membership to the RSPO.  
RSPO P & C elements will be implemented in our sourcing policy during 2015 (e.g. zero net land use emissions)

---

**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**

as of January 2015 - 100 % CSPO planned

---

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

No

**Please explain why**

we will implement a system much better than B & C

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why**

we do not have a cession map

---

## 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 have finally decided to use only one RSPO Supply Chain system to cover all different customer requirements.

---

**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)**

Information to our customers about the successful implementation of the usage of 100 % CSPO in all our products. Cooperation with WWF Austria for proactive communication regarding CSPO will start soon.

---

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

None

---