Particulars

Organisation Name	Eisbär Eis GmbH
Corporate Website Address	www.eisbaer-eis.de
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Germany
Membership Number	4-0275-12-000-00
Membership Type	Ordinary Members
Membership Category	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer
- Manufacturing on behalf of other third party brands

- Food goods

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- Home and personal care goods

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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

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

430.00

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

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

50.00

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

480.00

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			
2	Mass Balance	10.00		5.00
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	10.00		5.00

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			
2	Mass Balance	390.00		40.00
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	390.00		40.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

2.4.2 What type of products do you use CSPO for?

Food raw materials for ice cream

2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

No

We do not buy Palm oil directly, but as part of food material, for example wafer or biscuits. Therefore we do not have direct influence on what source our supplier use.

And we do understand the RSPO P&C that way that it is necessary for the grower/processor to match RSPO P&C 5.6 and 7.8 before he gets a RSPO certificate. Consequently it is not necessary for us to ask whether he do match when he sells us a product containing RSPO-certified palm oil.

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

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Time-Bound Plan

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

2012

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

2016

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

2017

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

No

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

Yes

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?

Germany

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

As our main business is producing private label products our action in terms of os sustainability are often subject to decisions of our customer.

As we did already since 2013 we promote the RSPO ideas in our discussions with customer and supplier. Our target for 2014 to change our system from MB to SG has not been started yet as most of our customer do not accept to participate on the additional costs this will cause. So we still have to do convincing work and are forced to postpone the start of SG to 2015.

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

2013

Trademark Related

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

No

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- Please state for which product range(s) you intend to apply the Trademark and when you plan to start

The market share of our own brand is rather small, additionally the RSPO trademark is still unknown to the end consumer, so we see no advantage neither for the idea of RSPO nor for Eisbär Eis. The main part of our business are private label products; for these it is up to our customer do decide about the necessary declaration.

GHG Emissions

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

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No	
- Please	upload related report:
- Add lin	<pre>c to website</pre>
We d	o not have instruments and regulatories to measure them.
	your company have a public commitment to only purchase palm oil from suppliers that their GHG emissions?
No	
- Please	upload related report:
- Add lin	< to website
biscu	e do not buy or use Palm oil products directly, but only as part of an other raw material (for example ts), we do not have direct influence on the purchasing policy. e a too small company to be prepared to check the purchasing policy of all our supplier.

Actions for Next Reporting Period

- 6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.
 - 1) Promote the ideas of RSPO to our customer.
 - 2) Prepare our production site in order to gain RSPO SG certificate in 2015
 - 3) Work with our supplier convincing them to Change also to RSPO SG
 - 4) Explain the ideas of RSPO to supplier who do not know RSPO, especially in Southern Europe.

Reasons for Non-Disclosure of Information

7.1 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

8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

None

- Water, land, energy and carbon footprints

- Land Use Rights
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- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement
8.2 What steps will/has your organization taken to support these policies?
We expect our supplier to observe all legal rules. In the process of sourcing the legal rules are of course part of the decision-making, furthermore we search for supply solutions that will have less negative impact to the

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?

environment.

Yes

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

No

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

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Because the necessary administration effort is too high and as we have the plan to source 100% CSPO in the near near future (please see above).

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 made the experience that a lot of customer want to use sustainable raw materials, but do not accept to participate on the addiotnal costs this will cause. For Eisbär Eis as a medium-sized and familiy-owned Company it is not possible to bear the costs alone.

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

Cost Effective:	
No	
Robust:	
Yes	
Simpler to Comply to:	
similar	
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)	
None	
4 Other information on palm oil (sustainability reports, policies, other public information):	

None