Particulars

Organisation Name	Gruninger AG			
Corporate Website Address	www.grueninger.ch			
Primary Activity or Product	Manufacturer			
Related Company(ies)	Company	Primary Activity	RSPO Member	
	Nutriswiss	Manufacturer	Yes	
Country Operations	Austria, Italy, Switzerland			
Membership Number	4-0148-11-000-00			
Membership Type	Ordinary Members			
Membership Category	Consumer Goods Manufactu	rers		

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

- Food goods

■ Margarine & Cooking Oil

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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?

Yes

2.2.1 Do you manufacture for:

Own Brand

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

1800.00

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

70.00

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

4900.00

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

6770.00

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			
3	Segregated	1777.00		1970.00
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	1777.00		1970.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

2.4.2 What type of products do you use CSPO for?

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

Planned for 2015

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

2011

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?

Yes

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?

Austria, Italy, Switzerland

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

make our customers aware of the different RSPO qualities, further focus on price

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

2011

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
- --

GHG Emissions

5.1 Do you publicly report the	GHG emissions of your operations?	
No		
- Please upload related report:		
- Add link to website		
-		
Planned for 2015		
	public commitment to only purchase palm oil from suppliers that	
5.2 Does your company have a		
5.2 Does your company have a disclose their GHG emissions?		
5.2 Does your company have a disclose their GHG emissions? No		
5.2 Does your company have a disclose their GHG emissions? No - Please upload related report:		

Planned for 2015

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Focus on awareness of 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

Confidential

- 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
- Ethical conduct and human rights
- Labour rights

- Water, land, energy and carbon footprints

<u>M-Policies-to-PNC-waterland.pdf</u> For administration purpose, attachment files are renamed automatically

- Land Use Rights

- Ethical conduct and human rights

<u>M-Policies-to-PNC-ethicalconducthr.pdf</u> For administration purpose, attachment files are renamed automatically

- Labour rights

<u>M-Policies-to-PNC-laborrights.pdf</u> For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

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

Water, land, energy and carbon footprints Ethical conduct and human rights labour rights

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

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 source CSPO through supply chains SG and MB

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?

find enough suppliers who are able to supply special palm oil fractions in RSPO Segregation quality Find enough suppliers who are able to supply emulsifiers and other ingredients in SG quality.

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

Cost Effective:	
Yes	
Robust:	
Yes	
Simpler to Comply to:	
similar	
	zation supported the vision of RSPO to transform markets? (e.g. Funding; stakeholders; Business to business education/outreach)
business to busines	education
4 Other information or	palm oil (sustainability reports, policies, other public information):
environmental policy	