

Particulars

Organisation Name	ALDI SOUTH Group
Corporate Website Address	www.aldi-sued.de , www.aldi.co.uk , www.corporate.aldi.co.uk , www.hofer.at , www.aldi.us , www.aldi.com.au
Primary Activity or Product	Wholesaler and/or Retailer
Related Company(ies)	None
Country Operations	Australia, Austria, Germany, Hungary, Ireland, Slovenia, Switzerland, United Kingdom, United States
Membership Number	3-0041-11-000-00
Membership Type	Ordinary Members
Membership Category	Retailers

Retailers

Operational Profile

1.1 Please state what your main activities are within retailing

- Own-brand

- Food goods

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- Home and personal care goods

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- Other:

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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 Total volume of Crude Palm Oil handled in the year:

55000.00

2.2.2 Total volume of Palm Kernel Oil handled in the year:

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2.2.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year:

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2.2.4 Total volume of all palm oil and palm oil derived products you handled in the year:

55000.00

2.3 Palm Oil volume used in the year in your own brand products that is RSPO certified

No	Description	Crude Palm Oil (Tonnes)	Palm Kernel Oil (Tonnes)	All other palm-based derivatives and fractions (Tonnes)
2.3.1	Book & Claim			
2.3.2	Mass Balance	15500.00		
2.3.3	Segregated	4100.00		
2.3.4	Identity Preserved	200.00		
2.3.5	Total volume of palm oil used that is RSPO-certified:	19800.00		

2.4 Volume of all other palm-based derivatives and fractions covered by Book & Claim

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2.5 Volume of Palm Kernel Expeller used/ handled?

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2.6 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

- Report file:

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- URL: Add link to website

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Time-Bound Plan

3.1 Date expected to start (or year started) using RSPO-certified palm oil products - own brand

2011

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

2018

3.3 Date expected to be using 100% RSPO certified oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products

2018

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

No

3.5 Do your (own brand) commitments cover your companies global use of palm oil?

Yes

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

Australia, Austria, Germany, Hungary, Ireland, Slovenia, Switzerland, United Kingdom, United States

3.7 What are your interim milestones towards achieving these RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies

All palm (kernel) oil used for our private label products will be from certified, sustainable sources by 2015 for food items (2018 for the US) and by 2018 for non-food items using the segregated (SEG) or mass balance (MB) certification system (RSPO).

3.8 Does your company have a Time-Bound Plan for the use of palm oil in the products you sell on behalf of other companies?

No

Trademark Related

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

Yes

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

In the German market, the RSPO Trademark is used for our own brand chocolate spread "Nutoka".

- Year

2012

Actions for Next Reporting Period

5.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

Further development of internal processes to actively increase the amount of CSPO used in our products.
Membership in the Retailers Palm Oil Group.
Training of suppliers and business partners via dialogue and conferences.

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information, please indicate the reasons why

Other

- Others:

We only focus on RSPO certified palm oil from physical supply chains.
All figures reported refer to our internal reporting period 01 Jan 2013 - 31 Dec 2013.
All figures reported do not differentiate between palm oil, palm kernel oil and derivatives/fractions for technical reasons.

Application of Principles & Criteria for all members sectors

7.1 Do you have (a) policy/ies, that are in line with RSPO P&C such as:

- Water, land, energy and carbon footprints
 - Ethical conduct and human rights
 - Labour rights
 - Stakeholder engagement
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- Please specify if/when you intend to develop one

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- Water, land, energy and carbon footprints

[R-Policies-to-PNC-waterland.pdf](#)
For administration purpose, attachment files are renamed automatically

- Ethical conduct and human rights

[R-Policies-to-PNC-ethicalconducthr.pdf](#)
For administration purpose, attachment files are renamed automatically

- Labour rights

[R-Policies-to-PNC-laborrights.pdf](#)
For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

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

We actively support the use of sustainability standards for our products, for example FSC, PEFC, MSC, UTZ certified, FAIRTRADE, Rainforest Alliance etc., and the use of recycled materials.
The sustainability activities undertaken within our business operations include, in particular, improved waste and energy management in our stores and the increased efficiency of our logistics processes.
Our CR Policy defines our ethical conduct based on international regulations and industry practices, and forms an integral part of our general business terms and conditions.
Our company is also a member of the FTA/BSCI.

Commitments to CSPO uptake

8 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:

In each country, we engage in a close exchange with our suppliers, certification bodies and other key stakeholders in order to achieve our goal on sustainable palm oil.

8.1 Do you have plans to immediately cover the differences/gap using Book & Claim?

No

Please explain why

We focus on RSPO certified palm oil from physical supply chains.

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?

Complexity of the supply chain.
Limited direct influence.
Low availability of CSPO.
Many manufacturers are small operations and only use small amounts of palm oil and therefore it is a burden to obtain the audits required for CSPO.

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

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Cost Effective:

Yes

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)

In each country, we engage in a close exchange with our business partners, certification bodies and other key stakeholders in order to support market transformation towards more certified sustainable palm oil.

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

Palm Oil Buying Policies or guidance material has been published by several country organisations.
