

Particulars

About Your Organisation

Organisation Name

Aviateur Banketbakkerijen B.V.

Corporate Website Address

<http://www.aviateur.nl>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

| Membership Number | Membership Category | Membership Sector |
|-------------------|---------------------|------------------------------|
| 4-0274-12-000-00 | 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
- Food Goods
 - Manufacturer of Biscuits & Cakes
- Own-brand

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:

Private Label

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

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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:

72

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

72

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:**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 | - | - | 70.00 |
| 3 | Segregated | - | - | 2.00 |
| 4 | Identity Preserved | - | - | - |
| 5 | Total volume of palm oil handled that is RSPO-certified | - | - | 72.00 |

2.4.1 Volume of Palm Kernel Expeller used/ handled:

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2.4.2 What type of products do you use CSPO for?

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

Europe --%
 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**

2013

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

2014

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

2014

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?

n

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

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

We started with RSPO in 2013, before that we used the Greenpalm certification proces. We were certified for RSPO in 2013 for the first time; in 2014 all our suppliers have been RSPO certified and we only use palm oil derivates, coming form our suppliers in their end prodcuts (wich are ingredients for us in our proces to produce cookies & cakes). The next step is to switch to fully seggregated palm oil derivates. We already made some steps in 2015, which will be reported in ACOP 2015. Target for fully seggregated source is moved from 2015 to 2016 since the availability of fully seggregated palm is still an issue according to our suppliers. In our buying conditions/terms we have stated we only want to buy products made with seggregated palm oil origination from 01/01/2016 onwards. We assume that this will be possible with the exception of suppliers of some of the emulgators who already informed us they will be ready in Q4-2016. So we expect the majority of our palm oil derivates in 2016 will come from the seggregated source/route.

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

Please explain why

We hardly have own brand products, we mainly produce private labels. So it is to our customer whether to use the logo or not. The only customer who is using the logo is Delhaize.

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

No

Please explain why

we don't have the information; we have asked this from our suppliers.

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

No

Please explain why

we don't have the full information

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

We are still communicating in direct contact to customers that we are using at the minimum 100% MB RSPO palm oil (derivates). This is also part on the most important customer conditions too (our Retail customers request to use Palm Oil in their private label, which is today a normal condition to be able to do business....).We are also communicating on our website that we are using 100% RSPO palm oil and we have stated in our delivery terms of condition that from 2016 we want our suppliers to fully move to seggregated RSPO palm oil (derivates).

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Unknown

- 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:**

- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
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8.2 What steps will/has your organization taken to support these policies?

we have a policy statement in which we claim we manufacture sustainable with minimal impact on environment and respect people and planet. We have conducted ethical audits (obliged by customer ASDA) and have a collective labor agreement. Registered in Sedex database.
We have invested in solar energy in our biggest factory (a system which deliver 25.000 kWh(savings) per year).

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:
Do you have plans to?**

No

Please explain why

We have not gap. We are using 100% MB RSPO palm oil derivatives today and are moving up to usage of 100% Seggregated RSPO palm oil derivatives.

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

No

Please explain why

see above; we have no gap

Concession Map

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

No

Please explain why

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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?

1. According to our suppliers it is still difficult to get 100% segregated palm oil
 2. due to the fact we are doing business on a west european scale we see some issues coming up in France and Scandinavian countries regarding their view vs usage of palm oil independent of the source.....they want to ban palm oil at all.
 3. we still face competition from other players who are not using certified palm and still are able to sell (at cheaper price) their products to west european customers.
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2 How would you qualify RSPO standards as compared to other parallel standards?

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Cost Effective:

Yes

Robust:

No

Simpler to Comply to:

No

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 my view the Dutch supply chain is fully aware and underwrite the principles of RSPO. I don't see the same level in other western european countries, which makes it difficult to compete in the same playing level field.....Fe: France, Scandinavian countries. Here we still have a long road to go ahead....

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

We are communicate we are RSPO member and supporter of the principles
