Particulars

Particulars			
About Your Organisation			
Organisation Name			
Eisbär Eis GmbH			
Corporate Website Address			
http://www.eisbaer-eis.de			
Primary Activity or Product			
Manufacturer			
Related Company(ies)			
No			
Membership			
Membership Number	Membership Category	Membership Sector	
4-0275-12-000-00	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
- Manufacturing on behalf of other third party brands

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:

Both Private Label and Own Brand

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

332

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

0

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

14

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

346

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	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	-

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	318.00	-	11.40
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	318.00	-	11.40

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?

Ingredients for ice cream production

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 100% 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

2012
3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand
2017
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?
n
3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?
у
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?

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 actions in terms of RSPO sustainability are often subject to decisions of our customer. As we do 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 led yet to real quantities we bought in SG quality. But we did start to work in our R&D department on the change to SG. Especially in smaller companies in South Europe and in the aroma industry we faced problems that are not solved yet (mid 2015).

Our target is to source in 2017 100% of our demand in RSPO SG quality.

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

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 ideas of RSPO nor for Eisbär Eis. The main part of our business are private label products; for these it is up to our customer to decide about the necessary declaration on the packaging.

GHG Emissions

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

No

Please explain why

We do not have instruments and regulatories to measure them.

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

No

Please explain why

See above.

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 2017
- 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 yet, 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:

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 environment.

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

See earlier explanations above.

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

No

Please explain why

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

Concession Map

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

No

Please explain why

We have no areas.

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 additional costs this will cause. For Eisbär Eis as a medium-sized and family-owned company it is not possible to bear the costs alone.

Furthermore several supplier industries are still not able to work on the RSPO ideas.

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

Effective:
ust:
pler to Comply to:
w has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key eholders; Business to business education/outreach)

None

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

None