Sweet Tec GmbH

Particulars

About Your Organisation

Organisation Name

Sweet Tec GmbH

Corporate Website Address

http://www.sweet-tec.de / www.diebonbonfabrik.de

Primary Activity or Product

■ Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category Membership Sector	
4-0508-14-000-00	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

Operations and Certification Progress

• Manufacturing on behalf of other third party brands

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:	

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

589

Private Label

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:

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

589

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	589.00	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	589.00	-	-

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?

100% CSPO mass balance and from beginning 2015 100% CSPO segregated

2.5 What is the percenta	ge of certified sustainable	palm oil in the total	palm oil vou	ır company	sells in

Europe 99% India --% China --% South East Asia 1% 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

2012

Comment:

We started at the end of 2011 and from January 2012 we use only 100% CSPO Mass balance. From beginning 2015 we only use 100% CSPO segregated.

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

2012

Comment:

We started at the end of 2011 and from January 2012 we use only 100% CSPO Mass balance. From beginning 2015 we only use 100% CSPO segregated.

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

2012

Comment:

We started at the end of 2011 and from January 2012 we use only 100% CSPO Mass Balance. From beginning 2015 we only use 100% CSPO segregated.

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

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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?

2012

- 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 at the end of 2011 and from January 2012 we use only 100% CSPO Mass Balance. From beginning 2015 we only use 100% CSPO segregated.

3.8 Date of first suppl	v chain certification ((planned or achieved)
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2012

Comment:

We started at the end of 2011 and from January 2012 we use only 100% CSPO Mass balance. From beginning 2015 we only use 100% CSPO segregated.

Trademark Related

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

No

Please explain why

Up to now we manufacture for private label or brands of our customers only.

GHG Emissions

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

Nο

Please explain why

We have got for our 3 main products we are producing a GHG emissions calculation. And we report ISO 50001 Energy management systems from end of 2015.

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

No

Please explain why

please see answer 5.1

Actions for Next Reporting Period

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

We report on our webside any news of our Palmoil activities as well as our progress by using 100% CSPO Palmoil in 2014 mass balanced and from 2015 100% CSPO Palmoil segregated.

Reasons for Non-Disclosure of Information

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

Other

- Others:

ХX

Application of Principles & Criteria for all members sectors

8.1 Related to your sourcing	a. do vou have	(a) policy/ies, th	nat are in line with	the RSPO P&C such as
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- Ethical conduct and human rights
 M-Policies-to-PNC-ethicalconducthr.pdf
- Labour rights
 M-Policies-to-PNC-laborrights.pdf
- Stakeholder engagement
 M-Policies-to-PNC-stakeholderengagement.pdf

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

We are always in discussion with our suppliers which are RSPO members and among others as well as with our customers.

These discussions contains all the conditions and requirements to fullfill all the RSPO demands as well as customers demands etc.

Contemporay we are looking for the best way in purchasing and production to protect the environment and save carbon dioxide emissions.

Commitments to CSPO uptake

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

Yes

Please specify

We already use 100% CSPO Mass balance and from January 2015 on we will use only 100% CSPO segregated.

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

No

Please explain why

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Concession Map

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

No

Please explain why

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Sweet Tec GmbH

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 started at the end of 2011 and from January 2012 we use only 100% CSPO Mass balance. From beginning 2015 we only use 100% CSPO segregated.

2 How would you qualify RSPO standards as compared to other parallel standards?
Cost Effective:
No
Robust:
Yes
Simpler to Comply to:
Yes
3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with I stakeholders; Business to business education/outreach)
Engagement with key stakehoulders.
Reporting the steps on our webside.
4 Other information on palm oil (sustainability reports, policies, other public information)
We have the commitment by using 100% certified Palmoil.