Fischer Brot GmbH

Particulars About Your Organisation Organisation Name Fischer Brot GmbH **Corporate Website Address** www.fischer-brot.at **Primary Activity or Product** Manufacturer Supply Chain Associate Related Company(ies) No Membership Membership Number **Membership Category Membership Sector** 9-1128-15-000-00 Organisation Associate

Consumer Goods Manufacturers

Operational Profile

- 1.1 Please state what your main activity(ies) is/are within manufacturing
 - End-product manufacturer
 - Food Goods
 - Bakery products

Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?

Yes

2.2.1 Do you manufacture for:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

29.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

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

29.00

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

58.00

2.3 Palm oil volume sold 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/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance	26.00		25.00	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	26.00		25.00	

2.4.1 What type of products do you use CSPO for?

bakery products

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

Europe 100% India --% China --% South East Asia --% North America --% South 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 --% South America --%

Time-Bound Plan

3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand

2015

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

2016

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

2016

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

у

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

у

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

- Austria

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

covering raw material demand by 100% RSPO-certified suppliers actively communicate the use of CSPO in our products to our customers

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

2015

Trademark Related

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

No

Please explain why

not requested by the client

GHG Emissions

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

Yes

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

No

Please explain why

-

Actions for Next Reporting Period

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

actively communicate the use of SCPO in our products to 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

Data Unknown

- 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
---	--------	-------	--------	-----	--------	------------

Uploaded file: M-Policies-to-PNC-waterland.pdf

- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement
- □ None of the above

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

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

going to buy only certified products

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?

buying 100% RSPO CSPO raw materials for producing bakery products in 2016

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

we only produce bakery products in Austria.

Fischer Brot GmbH

Supply Chain Associate

Operational Profile

1.1. What are the main activities of your organisation?

Baking products using emulsifying agents in bakery improvers or margarine made from palm-oil

1.2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period

communicate the use of RSPO CSPO in our brands to our customers

1.3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?

Yes

If yes, please give details:

select RSPO-certified companies for buying raw materials

If not, please explain why:

--

1.4. Did members of your staff participate in RSPO working groups/taskforces in the reporting period?

No

1.5. What percentage of your organization's overall activities focus on palm oil?

10

1.6. How is your work on palm oil funded?

as a part of the estimated retail price

Actions for Next Reporting Period

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

communicate the use of RSPO CSPO in our products to our customer

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?

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

 Cost Effective:

 Yes

 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 key stakeholders; Business to business education/outreach)

 buying raw materials from certified companies

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

Challenges Form