

**Particulars**

**About Your Organisation**

**Organisation Name**

Wewalka GmbH Nfg.KG

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**Corporate Website Address**

<http://www.wewalka.at>

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**Primary Activity or Product**

- Manufacturer
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**Related Company(ies)**

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**Membership**

Membership Number	Membership Category	Membership Sector
4-0216-11-000-00	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**

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:

Both Private Label and Own Brand

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

2352.00

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

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

2072.00

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

4424.00

**2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:****In Your Own Brand**

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			207.00	
3	Segregated	235.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	235.00		207.00	

**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			1,865.00	
3	Segregated	2,117.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	2,117.00		1,865.00	

**2.4.1 What type of products do you use CSPO for?**

chilled doughs, like puff pastry, pizza, short crust etc.

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

Europe 98%  
 India --%  
 China --%  
 South East Asia --%  
 North America 2%  
 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 --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%  
 South America --%

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## Time-Bound Plan

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

2014

**Comment:**  
reached 2014

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

2015

**Comment:**  
reached 2015

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**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**

2015

**Comment:**  
reached 2015

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

y

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

y

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

Austria, Croatia (Hrvatska), Czech Republic, Denmark, Finland, Germany, Greece, Hungary, Iceland, Iran (Islamic Republic of), Ireland, Italy, Lithuania, Netherlands, Norway, Poland, Portugal, Russian Federation, Slovakia (Slovak Republic), Slovenia, Spain, Sweden, Switzerland, United Arab Emirates, United Kingdom, United States

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**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 have already reached 100 % CSPO usage in all our products by end of 2014

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

2012

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## Trademark Related

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

No

**Please explain why**

RSPO Trademark is not enough known by consumers

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## GHG Emissions

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

No

**Please explain why**

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

No

**Please explain why**

up to now no data available

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

Cooperation with WWF Austria is in place since April 2015. All our key account Managers promote actively CSPO in their communication with 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**

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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:**

- Water, land, energy and carbon footprints
- 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?**

Based on our cooperation with WWF Austria, we are already trying to implement 4 additional WWF demands, which are going beyond the RSPO P & C, together with our suppliers. 1. No use of harmful pesticides (WHO class 1A or 1B, listed by the Stockholm or Rotterdam Conventions) or Paraquat 2. Zero-net land use emissions: which excludes cultivation on peat-soils and clearance of high carbon stock Areas for new plantations. 3. Immediate disclosure of GHG emissions 4. Only buying fresh fruit bunches from known and legal sources.

**Commitments to CSPO uptake**

Congratulations, your commitments to CSPO uptake is already 100% certified

**Concession Map**

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

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?**

we have finally decided to use only one RSPO Supply Chain System to cover all different customer requirements.

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

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**Cost Effective:**

Yes

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

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**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)**

Information to all our customers about the successful implementation of the usage of 100 % CSPO in all our products. Active cooperation with WWF Austria is ongoing. In the mid term the next step to use 100 % Segregated Palm oil Derivatives and Fractions is under evaluation.

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

None

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