

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Baronie NV

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#### 1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
  - Palm Oil Processors and/or Traders
  - Consumer Goods Manufacturers
  - Retailers
  - Banks and Investors
  - Social or Development Organisations (Non Governmental Organisations)
  - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
  - Affiliate Members
  - Supply Chain Associate
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#### 1.3 Membership number

4-0223-12-000-00

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#### 1.4 Membership category

Ordinary

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#### 1.5 Membership sector

Consumer Goods Manufacturers

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## Consumer Goods Manufacturers

### Operational Profile

#### 1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Food Goods
- Own-brand-Manufacturer
- Manufacturing on behalf of other third party brands

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### Operations and Certification Progress

#### 2.1.1 In the markets where you operate, in which do you manufacture goods with palm oil and oil palm products?

- Belgium
- Germany
- Netherlands
- Switzerland

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#### 2.1.2 Do you have a system for calculating how much palm oil and oil palm products you use?

Yes

#### 2.1.3 Does this system only cover your own-brand or all the brands you manufacture?

all-brand

#### 2.1.4 In the markets where you operate, in which do you calculate how much palm oil and oil palm product there is, in the goods you manufacture?

- Belgium
- Germany
- Netherlands
- Switzerland

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#### 2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)

743

#### 2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)

253

#### 2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)

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#### 2.2.4 Total volume of other palm-based Derivatives and Fractions used in the year (Tonnes)

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#### 2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)

996

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**2.3 Volume of palm oil and oil palm products used in the year in your own brand products that are RSPO-certified (in tonnes):**

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

**2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies ? (in tonnes)**

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book & Claim	-	-	-	-
2.4.2 Mass Balance	-	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	-	-	-	-
2.4.5 Total volume	-	-	-	-

**2.5 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume used by your company in the following regions:**

2.5.1 Africa	--
2.5.2 Australasia	--
2.5.3 China	--
2.5.4 Europe	--
2.5.5 India	--
2.5.6 North America	--
2.5.7 South America	--
2.5.8 Indonesia	--
2.5.9 Malaysia	--
2.5.10 Middle East	--
2.5.11 Rest of Asia	--

### Time-Bound Plan

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

2013

**3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your own brand products**

2013

**3.3 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products**

2013

**3.4 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products**

2013

**3.5 In which markets where you operate do these commitments cover?**

Belgium, Germany, Netherlands, Switzerland

**3.6 Does your company use RSPO certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?**

Yes

**3.7 Does your company have a Time-Bound Plan to only use RSPO certified sustainable palm oil and oil palm products in the goods you manufacture on behalf of other companies brands?**

No

### Trademark Related

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

No

**Please explain why**

The huge amount of sustainability labels lead to confusion for the end consumer. Using more label on our packaging would mean even more confusion. Therefore, we currently use the RSPO Trademark for our private label products when it is requested by the customer.

**Actions for Next Reporting Period****5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain**

All our customers were informed that we exclusively use RSPO certified palm oil and palm kernel oil. We try to inspire those who are not yet members of the RSPO to join. Furthermore, we are planning to become a member of the FONAP, promoting the RSPO in Germany, Austria and Switzerland.

**Reasons for Non-Disclosure of Information****6.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

**- Others:**

To split up the Palm (kernel) oil volume used in our own brands and private Label brands that are sourced through RSPO certified physical supply chain would be very complex and time intensive as an automatic analysis of the data is not possible. This is the reason why we did not respond to Point 2.3. The same applies for Point 2.4 and 2.5.

**Application of Principles & Criteria for all members sectors****7.1 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
  - Uploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#)
  - For administration purpose, attachment files are renamed automatically
- Labour rights
  - Uploaded file: [M-Policies-to-PNC-laborrights.pdf](#)
  - For administration purpose, attachment files are renamed automatically
- Stakeholder engagement
- None of the above

**7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified palm oil? What languages are these guidelines available in?**

We have formulated an internal procedure that describes the requirements to be met when using RSPO certified palm oil. Based on this instruction they learn more about the requirements of the RSPO standard and how we comply with them. The instruction is available in German and English.

**GHG Emissions**

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

No

**Please explain why**

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### **Support for Smallholders**

**9.1 Are you currently supporting any independent smallholder groups?**

No

**Do you have any future plans to support independent smallholders?**

No

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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?**

It is our goal to convert the palm oil-containing raw materials from Mass Balance to Segregated by the end of 2017. We sometimes encounter the problem that the necessary raw materials can not yet be delivered in Segregated. Often, we get the statement from our suppliers that the demand for a changeover is not enough or if then at much much higher cost. In order to meet our timetable nevertheless, we are able to find an alternative raw material in segregation in discussions with the suppliers. If this is not possible, we will deviate to another supplier, if necessary. In principle, however, we welcome the willingness of the suppliers to cooperate on this topic.

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### **2 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We do not undertake further actions than those described in the ACOP.

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

- No files were uploaded
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