

Particulars

About Your Organisation

1.1 Name of your organization

ALDI International Services GmbH & Co. oHG

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
-

1.3 Membership number

3-0041-11-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Retailers

Retailers

Operational Profile

1.1 Please state your main activities within the palm oil supply chain. Tick all that apply:

- Wholesaler
- Retail
- Food service providers
- Own-brand
- Third party brands
- Biofuels
- Other

Operations and Certification Progress

2.1 In which markets where you operate do you sell goods containing palm oil and oil palm products?

Australia, Austria, Germany, Hungary, Ireland, Slovenia, Switzerland, United Kingdom, United States

2.5 Total volume of all palm oil and oil palm products in the goods sold in the year:

2.2.1 Total volume of Refined /Crude Palm Oil in the goods sold in the year

42,262.00 Tonnes

2.2.2 Total volume of Crude and Refined Palm Kernel Oil in the goods sold in the year

1,437.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller sold in the year

0.00 Tonnes

2.2.4 Total volume of other Palm-based Derivatives and Fractions used in the year

3,966.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products in the goods sold in the year

47,665.00 Tonnes

2.3 Volume of palm oil and oil palm products used in the year, in your own brand of products, that are RSPO-certified

No	Description	Crude and Refined Palm Oil (Tonnes)	Crude and Refined Palm Kernel Oil (Tonnes)	Palm Kernel Expeller (Tonnes)	Other palm-based derivatives and fractions (Tonnes)
2.3.1	Book and Claim from Mill / Crusher				
2.3.2	Book and Claim from Independent Smallholder	275.00	125.00		
2.3.3	Mass Balance	29595.00	831.00		1510.00
2.3.4	Segregated	12461.00	606.00		2455.00
2.3.5	Identity Preserved	203.00			
2.3.6	Total volume	42534.00	1562.00		3965.00

2.4 Volume of RSPO certified sustainable palm oil and oil palm products purchased from other RSPO certified companies (tonnes)

No	Description	Crude and Refined Palm Oil (Tonnes)	Crude and Refined Palm Kernel Oil (Tonnes)	Palm Kernel Expeller (Tonnes)	Other palm-based derivatives and fractions (Tonnes)
2.4.1	Book and Claim from Mill / Crusher				
2.4.2	Book and Claim from Independent Smallholder				
2.4.3	Mass Balance				
2.4.4	Segregated				
2.4.5	Identity Preserved				
2.4.6	Total volume				

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

- 2.5.1 Africa --%
- 2.5.2 Australasia 17%
- 2.5.3 Europe (incl. Russia) 61%
- 2.5.4 North America 22%
- 2.5.5 South America --%
- 2.5.6 Middle East --%
- 2.5.7 China --%
- 2.5.8 India --%
- 2.5.9 Indonesia --%
- 2.5.10 Malaysia --%
- 2.5.11 Rest of Asia --%

Time-Bound Plan

3.1 Year expected to start (or year started) using RSPO certified sustainable palm oil and oil palm products, in your own brand of products

2011

3.1.1 Referring to 3.1, in which markets you operate do these commitments cover?

3.2 Year expected to be (or already) using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products

2018

3.3 Year 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

2018

3.4 Referring to 3.2 and 3.3, in which markets where you operate, do these commitments cover?

Australia, Austria, Germany, Hungary, Ireland, Slovenia, Switzerland, United Kingdom, United States

3.5 Does your company have a Time-Bound Plan to require the use of RSPO certified palm oil and oil palm products in the products you sell 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 products?

Yes

4.2 Please state for which product range(s) and markets you intend to apply the Trademark and when you plan to start

We use the RSPO Trademark on products, on which we consider it to be appreciated by the consumer.

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

In order to further progress in achieving our global palm oil goals we will:

- support a sustainable palm oil production project for smallholders in the Ivory Coast
- further strengthen awareness of our suppliers through intensive dialogues, guidance and conferences
- review and optimise internal processes to increase the amount of CSPO in our products
- seek solutions, together with suppliers and relevant stakeholders to increase the availability of CSPO for derivatives and fractions in particular.

Our global 2018 goal covers CSPO, CSPKO and derivatives and fractions as long as those are available in MB, SG or IP on the market

Reasons for Non-Disclosure of Information

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

Other: The questions 2.2.3 and 2.4 do not apply.

Information and palm oil volumes reported cover all food products from ALDI SOUTH operations in Australia, Austria, Germany, Ireland, Switzerland and United Kingdom.

Our global 2018 goal covers our food products in the United States, Slovenia and Hungary as well as all non-food products.

Application of Principles & Criteria for all members sectors

7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:

- Water, land, energy and carbon footprints
No file was uploaded
Related link: cr.aldisouthgroup.com/en/cr-principles/environment/
- Water, land, energy and carbon footprints
- Ethical conduct and human rights
No file was uploaded
Related link: cr.aldisouthgroup.com/fileadmin/fm-dam/CR_Report/Downloads/ALDI_Social_Standards_in_Production_English.pdf
- Labour rights
No file was uploaded
Related link: cr.aldisouthgroup.com/fileadmin/fm-dam/CR_Report/Downloads/ALDI_Social_Standards_in_Production_English.pdf
- Stakeholder engagement
No file was uploaded
Related link: cr.aldisouthgroup.com/en/cr-principles/supply-chain/
- None of the above

7.2 What best practice guidelines or information has your organisation provided in the past year, to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

Comment:

We have actively shared RSPO information on certification, challenges and solutions with our suppliers in order to achieve our international palm goal.

We have conducted supplier and ingredient-supplier surveys at global level in order to obtain concrete information about the availability of derivatives and fractions from physical supply chains and the challenges linked to their procurement. In this context, we have raised awareness on palm-related sustainability. We summarised the survey results and shared these with our suppliers.

To support transition to physical supply chains, we have compiled information on the availability of palm-based derivatives and fractions for our non-food products from physical supply chains in close coordination with representatives from the chemical industry and passed this information on to our suppliers.

All information is available in English and German.

Uploaded files:

No files were uploaded

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

Yes

Uploaded files:

No files were uploaded

Link to Website

cr.aldisouthgroup.com/en/international-activities/company-carbon-footprint-2016/

No

Please explain why

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

If yes, how are you supporting them?

We at ALDI SOUTH believe that market transformation is not possible without smallholder inclusion, as they produce a significant share of the palm globally traded. Especially Independent Smallholders play a central role in this context and require particular support. With regards to the supply chain, ALDI SOUTH as a retailer is very far removed from plantations - especially from smallholders. Nevertheless, ALDI SOUTH has developed an approach to include smallholders. This approach is based on three pillars: - We have purchased 400 Independent Smallholder Credits (PO and PKO). - Collaboration with the RSPO on the topic (Smallholder WG, input for different approaches and initiatives). - Since 2017, ALDI has been supporting a smallholder project in Côte d'Ivoire in order to pave the way for a sustainable cultivation of palm (kernel) oil. In close cooperation with our business partner, the Solidaridad network, we have developed a project focussing on the protection of natural forests and environmentally friendly cultivation methods. Solidaridad offers intensive training which builds on an existing RSPO project supporting 5,000 smallholders and is intended to qualify up to 3,200 smallholders to protect their forests as well as align their cultivation methods with environmental and resource conservation requirements.

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?

Due to the complexity of the supply chain, especially in the non-food sector, our direct influence is partly limited as is the availability of derivatives/fractions from physical supply chains. For small suppliers or suppliers only using small amounts of palm oil, it can mean a burden to get RSPO-certified. Depending on the challenges encountered, we are either trying to foster a long-term development towards 100% CSPO or seeking practical solutions through exchange with relevant stakeholders in order to mitigate all of the above mentioned challenges.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

As described above, we are in constant dialogue with our suppliers and other relevant stakeholders. We are an active member of the Retailer Palm Oil Transparency Coalition (RPOTC). As a group of leading retailers, the RPOTC collaborates to obtain greater transparency of information relating to the sustainability performance of our global supply chains in order to incentivize faster progress towards a sustainable palm oil industry.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded

Link: cr.aldisouthgroup.com/en/cr-report/supply-chain/
