

Helwa Wafelbakkerij BV

Name of the organisation : Helwa Wafelbakkerij BV
 Corporate website address : www.helwa.nl

Company Details

Membership number : 4-0175-11-000-00
 Membership Type : Ordinary Membership
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Helwa Wafelbakkerij BV

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Helwa Wafelbakkerij BV . Wafer production . yes | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA

Contacts

Primary contact responsible for organisational commitment to RSPO

Doeke Hellemadhellema@helwa.nl

Doniaweg 41

9074AG Hallum

The Netherlands

Person reporting (if different)

Iwan Wierstraiwierstra@helwa.nl

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

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Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

our policy on palm oil is to supply all our customers sustainable palm oil. this is of course based on principle reasons but an accompanying advantage for a smaller company is that when there is only one cream fat, it solves problems of logistic kind and simplifies traceability. due to messages form the french market, we doubt that we can fulfill this desire. therefore we would urge the RSPO organization to use her power to convince the french retail, that RSPO is safe and sound for that market as well.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	18/9/2012

Consumer Goods Manufacturers

Operational profile:

Please state what your main activities are within :Production of cream filled wafers manufacturing

Operations and certification progress:

Total volume of Crude Palm Oil sold in your own- : appr. 80 tons brand products per year(mt)?

How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	
Mass balance (mt)	:80
Segregated (mt)	
Identity Preserved (mt)	
Total	:80

Total volume of Palm Kernel Oil sold in your own-

brand products per year? (mt)

How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt) :80

Segregated (mt)

Identity Preserved (mt)

Total :0

Total volume of palm-based derivatives and fractions sold in your own brand products per year? :80

How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt) : 80

Segregated (mt)

Identity Preserved (mt)

Total : 80

Total volume of palm oil and derived products sold in your own brand products per year? (mt) : 80 tons

Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:2014

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

as a private label supplier we depend strongly on the planning of our customers. However, we already supply about 80% of our customers RSPO MB. In France there is a trend against palm oil even if it is RSPO. Your organization should consider active media support for RSPO, otherwise retail might prohibit palmoil in formulas of their products.

Targets for next reporting period

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: As stated, as private label supplier we can only offer the possibility of RSPO as extra selling point. Besides that it is up to the retailer to decide.

Reasons for non-disclosure of information:

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

If other please specify;

the questions only mention own branded products. That is a small part of our business, may be 10%.

Our total annual volume of RSPO is appr 800 tons.