

## Particulars

<b>Organisation Name</b>	Bahlsen GmbH & Co. KG		
<b>Corporate Website Address</b>	<a href="http://www.bahlsen.com">http://www.bahlsen.com</a>		
<b>Primary Activity or Product</b>	Manufacturer		
<b>Related Company(ies)</b>	<b>Company</b>	<b>Primary Activity</b>	<b>RSPO Member</b>
	Manufacturing Site in Barsinghausen	Manufacturer	Yes
	Manufacturing site in Berlin	Manufacturer	Yes
	Manufacturing site in Varel	Manufacturer	Yes
	Manufacturing site Schneverdingen	Oil Palm Growers	Yes
	Bahlsen Sweet Sp. Z o.o.	Manufacturer	Yes
<b>Country Operations</b>			
<b>Membership Number</b>	4-0123-10-000-00		
<b>Membership Type</b>	Ordinary Members		
<b>Membership Category</b>	Consumer Goods Manufacturers		
<b>Primary Contacts</b>	Ingo Mücke <b>Address:</b> Podbielskistraße 11, 30163 Hannover Hannover Germany 30163		
<b>Person Reporting</b>	Michael Kloefkorn		
<b>Related Information</b>			
<b>Other information on palm oil:</b>			
Sustainability Report 2011/12 <a href="#">Click here to visit the URL</a>			
Press releases <a href="#">Click here to visit the URL</a>			
<b>Reporting Period</b>	01 July 2012 - 01 July 2013		

## Consumer Goods Manufacturers

### Operational Profile

#### 1. Main activities within manufacturing

Food Goods

- Food Goods :
  - Manufacturer of Biscuits & Cakes

### Operations and Certification Progress

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

Yes

#### Total volume of all palm oil products used in the year in your own brand products:

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#### 3.1. Total volume of Crude Palm Oil used in the year:

8566

#### 3.2. Total volume of Palm Kernel Oil used in the year:

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#### 3.3. Total volume of other Palm Oil Derivatives and Fractions used in the year:

7717

#### 3.4. Total volume of all palm oil and palm oil derived products you used in the year:

16283

#### 4. Volume of Crude Palm Oil used in the year in your own brand products that is RSPO-certified

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#### 4.1. Book & Claim

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#### 4.2. Mass Balance

7904

#### 4.3. Segregated

662

#### 4.4. Identity Preserved

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#### 4.5. Total volume of Crude Palm Oil used that is RSPO-certified:

8566

**5. Volume of Palm Kernel Oil used in the year in your own brand products that is RSPO-certified:**

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**5.1. Book & Claim**

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**5.2. Mass Balance**

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**5.3. Segregated**

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**5.4. Identity Preserved**

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**5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified:**

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**6. Volume of all other palm-based derivatives and fractions used in the year in your own brand products that is RSPO-certified:**

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**6.1. Book & Claim**

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**6.2. Mass Balance**

7717

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**6.3. Segregated**

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**6.4. Identity Preserved**

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**6.5. Total volume of palm-based derivatives and fractions used that is RSPO-certified:**

7717

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**7. What type of products do you use CSPO for?**

Cakes and Biscuits

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**8. Do you ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

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**Suppliers report that palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8**

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## Time-Bound Plan

### 9. Date expected to/or started to use any RSPO certified oil palm products – own brand

2011

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### 10. Date expected to be using 100% RSPO certified oil palm products from any supply chain option– own brand

2012

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### 11. Date expected to be using 100% RSPO certified oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products

2012

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### 12. Do your (own brand) commitments cover your companies' global use of palm oil?

Yes

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### 13. Does your company use palm oil in products you manufacture on behalf of other companies?

Yes

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### 14. Date expected to actively communicate to promote the use of certified sustainable palm oil in other manufacturers' brands that you sell.

2013

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### 15. Which countries that your organization operates in do the above commitments cover?

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### 16. What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies.

Changeover to CPO mass balance finished in January 2012; We plan to switch to segregated palm oil until the end of 2015 depending on the availability of the relevant CPO & PKO derivatives.

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## Actions for Next Reporting Period

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

Active participation in the "forum for sustainable palmoil" in order to further develop the RSPO ciriterias.

Consistent conversion to certified palm oil standard "segregated"

Regular communication and exchange with our suppliers on sustainable palm oil

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### 18. Do you publicly report the GHG emissions of your operations?

No

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### Public report of GHG emissions on operations

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## Reasons for Non-Disclosure of Information

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

Data Unknown

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- Other reason:

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## Trademark Related

20. Do you use or plan to use the RSPO trademark on any of your products?

No

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If yes, when will you start?

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21. Do you undertake or support any other projects related to sustainable palm oil that have not been captured in this report?

No

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## Application of Principles & Criteria for all members sectors

22. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C?

- Ethical conduct and human rights
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- Water, land, energy and carbon footprints policy

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- Land use rights policy

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- Ethical conduct and human rights policy

[M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

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- Labour rights policy

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- Stakeholder engagement policy

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23. What steps will your organization take to minimize its resource footprints?

see Sustainability Report:  
[Click here to visit the URL](#)

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**24. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?**

see Sustainability Report:  
[Click here to visit the URL](#)

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**25. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?**

see Sustainability Report:  
[Click here to visit the URL](#)

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**26. Are you sourcing 100% physical CSPO?**

Yes

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**26.1. Please details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why.**

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## Challenges

### 1. Significant economic, social or environmental obstacles

see Sustainability Report:  
[Click here to visit the URL](#)

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

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#### Cost Effective:

No

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#### Robust:

No

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#### Simpler to Comply to:

No

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### 3. How has your organization supported the vision of RSPO to transform markets?

see Sustainability Report:  
[Click here to visit the URL](#)

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