

Particulars

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| Organisation Name | Brandt Zwieback-Schokoladen GmbH & Co. KG |
| Corporate Website Address | http://www.brandt-zwieback.de |
| Primary Activity or Product | Manufacturer |
| Related Company(ies) | None |
| Country Operations | Canada, Denmark, Finland, France, Germany, Greece, Italy, Korea, Democratic Peoples Republic, Portugal, Spain, USA |
| Membership Number | 4-0158-11-000-00 |
| Membership Type | Ordinary Members |
| Membership Category | Consumer Goods Manufacturers |
| Primary Contacts | Schulte, Jochem Address: Koelner Str 32-34, D-58135 Hagen Germany Hagen Germany 58135 |
| Person Reporting | Jochem Schulte |

Related Information

Other information on palm oil:

No

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| Reporting Period | 01 July 2012 - 01 July 2013 |
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Consumer Goods Manufacturers

Operational Profile

1. Main activities within manufacturing

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

- 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:

530

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

100

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

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

630

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

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4.3. Segregated

530

4.4. Identity Preserved

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

530

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

100

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

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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:

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

bakery

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

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

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

2011

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

2011

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

Yes

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

Yes

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

2011

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

France, Germany

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

Internal audits, communication with our supplier, checking of quality - documents

Actions for Next Reporting Period

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

see our homepage: [Click here to visit the URL](#)

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

No

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

Confidential

- 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

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

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
 - Labour 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

- Labour rights policy

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

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement policy

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

Member of ZNU (Zentrum für nachhaltige Unternehmensführung der Universität Witten/Herdecke)

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

See attached Code of Conduct

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

No

26. Are you sourcing 100% physical CSPO?

Yes

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 our Homepage

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

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Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

Yes

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

Is a part of our company strategy
