

Particulars

Organisation Name	DE-VAU-GE Gesundheitswerk Deutschland GmbH		
Corporate Website Address			
Primary Activity or Product	Manufacturer, Affiliate Member		
Related Company(ies)	Company	Primary Activity	RSPO Member
	DE-VAU-GE Gesundheitswerk Deutschland GmbH	Processor and/or Trader	Yes
Country Operations	Germany		
Membership Number	4-0327-13-000-00		
Membership Type	Ordinary Members		
Membership Category	Consumer Goods Manufacturers		
Primary Contacts	Iris Schmidtmaier Address: Lüner Rennbahn 18 Lüneburg Germany 21335		
Person Reporting	Kerstin Picker-Münch		

Related Information

Other information on palm oil:

Our company DE-VAU-GE Gesundheitswerk Deutschland was founded on 1.01.2013.

Before we became RSPO-member in Dec. 2010 with the company Dailycer Holding. This company was insolvent last year and our new owners only bought the old german part of the company. So DE-VAU-GE is only one part of the former Dailycer Holding with sites in France, Uk and Netherlands as well.

For DE-VAU-GE we can only report from the 01.01.2013 on.

Reporting Period	01 January 2013 - 01 July 2013
-------------------------	--------------------------------

Consumer Goods Manufacturers

Operational Profile

1. Main activities within manufacturing

- End-product manufacturer

Operations and Certification Progress

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

Under Development

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

--

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

831

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

9

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

10

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

850

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

--

4.1. Book & Claim

161

4.2. Mass Balance

331

4.3. Segregated

339

4.4. Identity Preserved

--

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

831

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

--

5.1. Book & Claim

1

5.2. Mass Balance

9

5.3. Segregated

--

5.4. Identity Preserved

--

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

10

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

--

6.1. Book & Claim

10

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

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

10

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

Cereals, Müeslis, Muesli-, Cereal and Fruit-Bars

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

--

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

2014

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

--

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

No

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

2014

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

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.

We were certified by BM Trada on 19./20.08.2013.

Actions for Next Reporting Period

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

change all composed raw materials containing palmoil to either mass balance or segregated

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

No

Public report of GHG emissions on operations

--

Reasons for Non-Disclosure of Information

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

--

- Other reason:

--

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?

--

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?

■ None

- Water, land, energy and carbon footprints policy

--

- Land use rights policy

--

- Ethical conduct and human rights policy

--

- Labour rights policy

--

- Stakeholder engagement policy

--

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

--

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

--

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

--

26. Are you sourcing 100% physical CSPO?

No

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.

The pure oil we buy is segregated when it is on the market. For two oils there ist only mass ballance available. For all composed raw materials with palmoil we are in contact with the suppliers to change the oil to RSPO segregated.

Affiliate Members / Supply Chain Associate

Operational Profile

1. What are the main activities of your organisation?

--

2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period

--

3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?

--

If yes, please give details:

--

4. What percentage of your organization's overall activities focus on palm oil?

--

5. How is your work on palm oil funded?

--

Actions for Next Reporting Period

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

--

Challenges

1. Significant economic, social or environmental obstacles

We changed to segregated or mass balance where SG is not available yet in February 2013 for the pure oils we buy.

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

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

--
