

## Particulars

<b>Organisation Name</b>	EDEKA ZENTRALE AG & Co. KG
<b>Corporate Website Address</b>	www.edeka.de
<b>Primary Activity or Product</b>	Wholesaler and/or Retailer
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Germany
<b>Membership Number</b>	3-0054-12-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Retailers
<b>Primary Contacts</b>	Mr. André Boeckler <b>Address:</b> New-York-Ring 6 Hamburg Germany 22297
<b>Person Reporting</b>	André Boeckler

## Related Information

**Other information on palm oil:**

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<b>Reporting Period</b>	01 July 2012 - 31 December 2013
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## Retailers

### Operational Profile

#### 1. Main activities within retailing

■ Own-brand

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- Others:

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### Operations and Certification Progress

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

Yes

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#### 3. 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:

3710

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

765

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

6700

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

11175

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#### 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

170

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##### 4.2. Mass Balance

720

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##### 4.3. Segregated

2820

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##### 4.4. Identity Preserved

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

3710

**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**

125

**5.2. Mass Balance**

640

**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:**

765

**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**

4515

**6.2. Mass Balance**

2175

**6.3. Segregated**

10

**6.4. Identity Preserved**

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**6.4. Total volume of palm-based derivatives and fractions included in the products sold in the reporting year in your own brand business**

6700

**7. Do you plan to 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?**

Yes

**Report on suppliers if the 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

**8. Date expected to start (or year stated) using RSPO-certified oil palm products – own brand**

2012

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**9. Date expected to be (or already) using 100% RSPO certified oil palm products from any supply chain option – own brand**

2014

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

2022

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

No

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

2022

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

Yes

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**14. Which countries that your organization operates in do the above own-brand commitments cover?**

Germany

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**15. What are your interim milestones towards achieving these RSPO certification commitment to your own-brands (year and progressive CSPO%)**

Our EDEKA own brands contain very often palm (kernel) derivatives and fractions. Currently our suppliers are not able to source such raw materials under the Mass Balance or Segregated supply chain.

For crude palm oil EDEKA will use 100% CSPO under the segregated supply chain until the end of 2013.

For further information please visit our website: [Click here to visit the URL](#)

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**16. Does your company have a timebound plan for the use of palm oil in the products you sell on behalf of other companies?**

No

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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 use along the supply chain**

In the Beginning of 2014 we will start a project to develop additional requirements (e.g. GHG monitoring on production site, use of pesticides).

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## Reasons for Non-Disclosure of Information

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

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- Other reason:

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## Trademark Related

19. Please state product range(s) and date(s) started or expected to start using trademark

n/a

Year:

2014

20. Do you undertake or support any projects on sustainable palm oil that have not been captured in this report?

Yes

## Application of Principles & Criteria for all members sectors

21. 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**

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**Ethical conduct and human rights policy**

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**Labour rights policy**

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**Stakeholder engagement policy**

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21.1. Please specify if/when you intend to develop one

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

EDEKA is a member of the Business Social Compliance Initiative (BSCI). Therefore EDEKA requires social compliance within its supply chain through BSCI or comparable systems.

23. Are you sourcing 100% physical CSPO?

No

**Your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance**

Our EDEKA own brands contain very often palm (kernel) derivatives and fractions. Currently our suppliers are not able to source such raw materials under the Mass Balance or Segregated supply chain.

For crude palm oil EDEKA will use 100% CSPO under the segregated supply chain until the end of 2013.

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## Challenges

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

Regarding question 10 and 12 we want to inform you, that we did not have a written policy to achieve these goals until 2022, due to fact, that we are depending on the availability of physical CSPO in Germany. Therefore we are not able to predict that we will use only 100% physical CSPO in 2022 or earlier. Furthermore we only can focus on our own brands. We are not able to assign manufacturer's brands to use CSPO.

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

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#### Cost Effective:

Yes

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#### Robust:

No

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#### Simpler to Comply to:

Yes

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

EDEKA and WWF Germany are in a strategic partnership and build awareness through the whole EDEKA supply chain regarding CSPO together with different stakeholder. Therefore EDEKA also supports the RSPO.

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