

Particulars

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| Organisation Name | Vortella Lebensmittelwerk W.Vortmeyer GmbH |
| Corporate Website Address | http://www.vortella.de |
| Primary Activity or Product | Manufacturer |
| Related Company(ies) | None |
| Country Operations | Germany |
| Membership Number | 4-0100-10-000-00 |
| Membership Type | Ordinary Members |
| Membership Category | Consumer Goods Manufacturers |
| Primary Contacts | Mr. Torben Friis Larsen Address: Schillerstrasse 2 Pr. Oldendorf Germany 32361 |
| Person Reporting | Jens Haunhorst |

Related Information

Other information on palm oil:

We became RSPO member at June 2010 and the first Supply Chain Certification was in Nov. 2010. In 2011 we started to use palm-based derivatives in mass balance quality. In 2012 we replaced conventional palm oil and/or palm-based derivatives into mass balance or segregated certified material in many products. At the beginning of 2014 we will change from mass balance certified palm oil to segregated certified palm oil in several products.

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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

Ingredient manufacturer, Food Goods, Own-brand

- Food Goods :
 - Margarine & Cooking Oil

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:

4500

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

64

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

7000

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

11564

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

560

4.3. Segregated

375

4.4. Identity Preserved

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

935

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

64

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

2800

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?

Margarines, deep-fry fats, cremes, semiliquid oils and fats

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

2018

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

2018

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

No

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?

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.

- Clarification of our customers which advantages RSPO palm oil has.
 - Rise of the amount in palm oil SG.
 - Purchase of other raw materials with quality SG (palm-based derivatives) -> close contact with our suppliers; to accentuate the need of SG certified palm-based 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.

- Changing from mass balance certified palm oil to segregated certified palm oil at Jan 2014 in several products
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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

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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

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

- 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

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- Stakeholder engagement policy

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

- permanent optimisation of the production processes to reduce the necessary energies
- Enlargement of the admission of operating figures concerning the production to decrease of production stops
- regular arrangements in the expert's team (employee of the technology, production and development)
- to reduce rejected heat by suitable measures

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

- auditing for SMETA (Sedex Members Ethical Trade Audit) in Nov. 2013
- confirmation of the suppliers that they are directed after ethical trade standard

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?

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.

- permanently talks with the customers
 - customers estimate profitability and do not change yet
 - market is not completely ready yet
 - consciousness / acceptance of the customers must be raised (intensive talks necessarily)
 - there may be no negative headlines of the RSPO-> induce to uncertainties of the customers
 - entire conversion with positive business case
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Challenges

1. Significant economic, social or environmental obstacles

- missing esteem in the market
 - missing acceptance of the consumers
 - impression of the RSPO must become better - no negative headlines
 - additional clarification of the consumers necessarily
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2. How would you qualify RSPO standards as compared to other parallel standards?

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Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

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

- business to business education
 - training of sales staff
 - appointment of a authorised person regarding RSPO
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