

Particulars

About Your Organisation

Organisation NameARYZTA AG

Corporate Website Address<http://www.aryzta.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0220-12-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

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

Operations and Certification Progress

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

Yes

2.2.1 Do you manufacture for:

Both Private Label and Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

42,719

2.2.3 Total volume of Palm Kernel Oil used in the year:

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

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2.2.5 Total volume of all palm oil products you used in the year:

42,719

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	32,453.85	-	-
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	32,453.85	-	-

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	5,536.25	-	-
2	Mass Balance	2,706.23	-	-
3	Segregated	119.27	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	8,361.75	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

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2.4.2 What type of products do you use CSPO for?

ARYZTA uses certified sustainable palm oil for cookies, laminated dough, danishes, donuts, and other pastry products.

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 60%
India --%
China --%
South East Asia --%
North America 100%

2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%
India --%
China --%
South East Asia --%
North America --%

Time-Bound Plan

3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand

2014

Comment:

We began using RSPO certified palm oil in our own products in 2014, including the purchase of GreenPalm book & claim certificates to cover 100% of the palm oil we source for our North American business.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2014

Comment:

As of 2014, we have purchased and redeemed GreenPalm certificates to cover all of the palm oil we source for our North American business. In coming years, we will look to begin purchasing through mass balance, or other options, as they become feasible.

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

2020

Comment:

We are setting 2020 as the milestone to be using 100% CSPO through either mass balance or segregated supply. There are challenges, such as the lack of a segregated supply chain in North America, but we will look to overcome these in the coming years.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2025

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

Australia, Brazil, Canada, Czech Republic, Denmark, France, Germany, Ireland, Malaysia, New Zealand, Poland, Singapore, Spain, Sweden, Switzerland, Taiwan, Province of China, United Kingdom, United States

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

Beginning April 1, 2013, ARYZTA has purchased and redeemed GreenPalm certificates to cover all of our North American palm oil usage. While our ultimate goal is to utilize only certified sustainable palm oil, this is an important first step in supporting the sustainable production of palm oil. The reality is that 100% certified sustainable palm oil is not readily available in the US today. However, ARYZTA will continue to encourage our industry and our suppliers to work towards this goal. One of our North America bakeries is certified to handle Mass Balance palm oil.

In Europe, we use 60% certified sustainable palm oil.

If and when additional ARYZTA customers mandate certified palm oil, ARYZTA will continue to make the necessary investments in order to meet their palm oil standards.

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

We have no plans to use RSPO trademarks on product packaging or on other materials at this time.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We will collaborate with our customers to understand their needs and act accordingly.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

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- Others:

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Application of Principles & Criteria for all members sectors**8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
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8.2 What steps will/has your organization taken to support these policies?

We require suppliers to sign our Code of Conduct and we audit through 3rd parties.

Commitments to CSPO uptake

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:
Do you have plans to?**

Yes

Please specify

We will collaborate with our customers and meet their requirements as needed.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

Due to the lack of a supply chain for sustainably sourced palm oil in countries we operate in, we do not currently have a plan to source 100% CSPO. Our current plan is to take on incremental certified palm oil according to customer requirements.

In North America, we cover all palm oil use that we source with the purchase and redemption of GreenPalm certificates.

Concession Map**Do you agree to share your concession maps with the RSPO?**

No

Please explain why

Not applicable to our business.

Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Nothing specific, but we will continue to collaborate with our customers to assure that we meet their short and long-term requirements.

We are limited by the fact that CSPO segregated supply is not readily available in North America.

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? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Engagement with employees as well as with customers.

4 Other information on palm oil (sustainability reports, policies, other public information)

No other public disclosure at this time.
