

## Particulars

### About Your Organisation

**Organisation Name**

Bahlsen GmbH & Co. KG

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**Corporate Website Address**

<http://www.bahlsen.com>

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**Primary Activity or Product**

- Manufacturer
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**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
4-0123-10-000-00	Ordinary	Consumer Goods Manufacturers

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## Consumer Goods Manufacturers

### Operational Profile

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

- End-product manufacturer
- Food Goods
  - Manufacturer of Biscuits & Cakes

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### 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:

8,716

#### 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:

5,542

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

14,258

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**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	-	-	-
2	Mass Balance	5,877.00	5,542.00	-
3	Segregated	2,839.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	8,716.00	5,542.00	-

**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	-	-	-
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	-

**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?**

Cakes and Bucuits

Explanation &gt; Distinction between palm kernel oil and derivatives

We use no pure PKO, but it is in the recipes of our "compounds" available together with other groups such as palm or Palmkernelstearinen and / or coconut oil. Per today we introduce the compounds under the category derivatives / fractions lead

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

Europe 85%

India --%

China 5%

South East Asia 5%

North America 5%

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

Europe 85%

India --%

China 5%

South East Asia 5%

North America 5%

**Time-Bound Plan**

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

2012

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

2012

**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**

2012

**Comment:**

2012 = MB

01/2016 = SG within the pure Palmfats (about 50% of all of our Palm based fats)

from 01/2018 = SG within the compounds (Palm Kernel Oil based)

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

y

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

n

**When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?****3.6 Which countries that your organization operates in do the above commitments cover?****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**

2012 = MB

01/2016 = SG within the pure Palmfats (about 50% of all of our Palm based fats)

from 01/2018 = SG within the compounds (Palm Kernel Oil based)

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

2012

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

No

**Please explain why**

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**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?**

No

**Please explain why**

We just start to asses our GHG Emissions within the obligatory ISO Norms and the GHG Protocoll. After the assesment we set up our own Climatestrategy and Reduktion Goals

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

From 09/2015 we start a pilot project together with WWF and Wild Asia in Malaysia / Sabah. We want so support smallholder to become RSPO certified and afterwards establish a supply chain to Europe/Germany.

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

Data Unknown

- 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:**

- Water, land, energy and carbon footprints  
[M-Policies-to-PNC-waterland.pdf](#)
- Ethical conduct and human rights  
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[M-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement  
[M-Policies-to-PNC-stakeholderengagement.pdf](#)

**8.2 What steps will/has your organization taken to support these policies?**

FONAP Membership  
Direct Engagement in the origin (Malaysia)  
Dialogue with our suppliers

**Commitments to CSPO uptake**

Congratulations, your commitments to CSPO uptake is already 100% certified

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

No

**Please explain why**

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**Concession Map**

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

No

**Please explain why**

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## 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?

Today: On demand the oil can be traced back up in the candidate port of embarkation. In our requests and in the Supplier audits we go intensively on it. So far, this does not yet widespread, systematic persecution of origin data. Focus still on the processing of the oil in the refinery. Traceability we see future as an important supplement in collaboration with our suppliers. We want footprints up to the oil mill, even better, to the plantation can trace back. What we want is a development or Combination of RSPO, FONAP criteria + Traceability as a focus. We regularly visit regions in Southeast Asia (esp. Indonesia, Malaysia) to us of its own picture of the situation and the implementation Certification system to make. We want to have transparency about how and where the RSPO get bonuses and used and what they are required. How much gets the farmer and how much remains in the balance the supply chain. That's still the question!

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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:

Yes

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

Engagement with smallholders in cooperation.  
Palmoilstrategy implemented very consistent

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

the new report of our sustainability will we published in September 2015  
the new code of conduct will be published in October 2015

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