

Particulars

About Your Organisation

Organisation NameDÜBÖR Groneweg GmbH & Co. KG

Corporate Website Address<http://www.dubor.de>

Primary Activity or Product

- Processor and/or Trader
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Related Company(ies)Yes

Company	Primary Activity	RSPO Member
DÜBÖR France S.A.S	Processor and/or Trader	Yes

Membership

Membership Number	Membership Category	Membership Sector
2-0411-13-000-00	Ordinary	Palm Oil Processors and/or Traders

Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

1.2 Operation and Certification Progress

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

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

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1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

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1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

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1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

3,504

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

3,504

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	3,504.00
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	3,504.00

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

Europe 60%
India --%
China 5%
South East Asia 10%
North America 25%

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

Europe 60%
India --%
China 5%
South East Asia 10%
North America 25%

Time-Bound Plan

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

2013

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2013

Comment:

100% RSPO-certified Palm oil derivatives from the beginning of certification

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

N/A since 100% of our processed Palm oil derivatives are RSPO-certified

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2013

Comment:

already in effect
see 2.3.

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

2015 Change from MB to SG in Q1/2015

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

by identifying our products containing Palm oil derivatives as containing RSPO-certified Qualities.
Identified on Labels, product specifications and web based Information.

GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

Yes

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

No

Please explain why

This is considered in internal Management matter.
We are currently building a new production plant in Germany with considerably lower GHG Emission.

Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

We have already process and identify all our Palm oil products CSPO. So no improvements possible.

Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

N/A

Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

6.2 Where relevant, what prevents you from trading/processing only CSPO?

not relevant

Commitments to CSPO uptake

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

7.1. 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: N/A

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?

N/A

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)

Business to business communication with customers
Offering von RSPO certificated products in offers.

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

Business to business communication with customers
Offering von RSPO certificated products in offers.
