

Particulars

About Your Organisation

Organisation Name

EDEKA ZENTRALE AG & Co. KG

Corporate Website Address

<http://www.edeka.de>

Primary Activity or Product

- Wholesaler and/or Retailer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
3-0054-12-000-00	Ordinary	Retailers

Retailers

Operational Profile

1.1 Please state what your main activities are within retailing

- Own-brand
- Other:
Mixed retail

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

6,300

2.2.2 Total volume of Palm Kernel Oil handled in the year: (Tonnes)

200

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

5,000

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

11,500

2.3 Palm Oil volume used in the year in your own brand products that is RSPO certified

No	Description	Crude Palm Oil (Tonnes)	Palm Kernel Oil (Tonnes)	All other palm-based derivatives and fractions (Tonnes)
2.3.1	Book & Claim	-	-	2,800.00
2.3.2	Mass Balance	200.00	-	2,200.00
2.3.3	Segregated	6,300.00	-	-
2.3.4	Identity Preserved	-	-	-
2.3.5	Total volume of palm oil used that is RSPO-certified:	6,500.00	-	5,000.00

2.4 Volume of all other palm-based derivatives and fractions covered by Book & Claim (Tonnes)

2,800

2.5 Volume of Palm Kernel Expeller used/ handled? (Tonnes)

--

Time-Bound Plan

3.1 Date expected to start (or year started) using RSPO-certified palm oil products - own brand

2012

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

2014

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

2017

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

No

3.5 Do your (own brand) commitments cover your companies global use of palm oil?

Yes

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

- Germany

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

Our EDEKA own brands very often contain palm(kernel) derivatives and fractions. Currently our suppliers are not able to source such raw materials under the Mass Balance or segregated supply chain model. For crude palm oil EDEKA has been using 100% CSPO under the segregated supply chain since the end of 2013. In the Beginning of 2014 we have started a project to develop additional requirements (e.g. GHG monitoring on production site, use of pesticides). For further information please visit our website: www.edeka.de

3.8 Does your company have a Time-Bound Plan for the use of palm oil in the products you sell on behalf of other companies?

No

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

Yes

Please state for which product range(s) you intend to apply the Trademark and when you plan to start

EDEKA plans to use the RSPO Trademark on various products e.g. confectionary, margarine etc..

Year

2015

Actions for Next Reporting Period

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

EDEKA is a full member of the German Forum for Sustainable Palm Oil (FONAP). EDEKA's aim is to achieve as soon as possible 100% segregated palm oil in our private label products. Therefore we are currently engaged in an FONAP working group to develop feasible goals in a step-by-step approach. This includes the inclusion of additional requirements, which are as follows: - No illegal FFBs - Disclosure of GHG gas emissions - No peat-land and HCV land-use change - No use of critical pesticides e.g. WHO class 1 a & b

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information, please indicate the reasons why****Application of Principles & Criteria for all members sectors****7.1 Do you have (a) policy/ies, that are in line with RSPO P&C such as:**

- Labour rights

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

EDEKA requires compliance with minimum social standards from their business partners as binding. This requirement is mandatory in our terms and conditions. In addition, EDEKA is committed, together with many other European companies under the Business Social Compliance Initiative (BSCI), to promote the establishment of structures for the implementation and monitoring of social standards throughout the supply chain. Our stated goal is regarding high-risk commodity groups to accept only by BSCI or similar organizations or standards secured items.

Commitments to CSPO uptake**8 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:

EDEKA is a full member of the German Forum for Sustainable Palm Oil (FONAP). EDEKA's aim is to achieve as soon as possible 100% segregated palm oil in our private label products. Therefore we are currently engaged in an FONAP working group to develop feasible goals in a step-by-step approach. This includes the inclusion of additional requirements, which are as follows: - No illegal FFBs - Disclosure of GHG gas emissions - No peat-land and HCV land-use change - No use of critical pesticides e.g. WHO class 1 a & b

8.1 Do you have plans to immediately cover the differences/gap using Book & Claim?

Yes

We already have covered the differences/gap by using Book & Claim.

Concession Map

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

No

Please explain why

--

GHG Emissions

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

Yes

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

Yes

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?

-

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

--

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)

Since 2012 EDEKA has been in a strategic partnership with WWF Germany. With in this partnership we are working on various core themes e.g. palm oil. Our aim is to use only 100% certified sustainable palm oil in our private label products. Furthermore as mentioned before EDEKA is a full member of the German Forum for Sustainable Palm Oil (FONAP). Under the frame of the FONAP we are trying to transfer the palm oil market to more sustainability. Regarding our procurement we are informing and asking our suppliers to use more sustainable palm oil, which is in line with FONAP or other comparable initiatives e.g. POIG.

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

<http://www.edeka.de/nachhaltigkeit/unsere-wwf-partnerschaft/palmoel/index.jsp>
