

## Particulars

### About Your Organisation

**Organisation Name**

Kaufland

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**Corporate Website Address**

<http://www.kaufland.de>

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**Primary Activity or Product**

- Wholesaler and/or Retailer
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**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
3-0052-12-000-00	Ordinary	Retailers

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**Retailers****Operational Profile****1.1 Please state what your main activities are within retailing**

- Own-brand

**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)**

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

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

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

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**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	35.30	344.60	564.20
2.3.2	Mass Balance	1,492.60	164.00	1,428.30
2.3.3	Segregated	600.70	0.10	3.70
2.3.4	Identity Preserved	-	-	-
2.3.5	Total volume of palm oil used that is RSPO-certified:	2,128.60	508.70	1,996.20

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

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

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**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**

2020

**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?**

No

**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**

see above,  
see milestones according to FONAP

**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?**

No

Please explain why

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**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**

further promotion of sustainable palm oil  
achieve FONAP milestones  
sensibilize non-own-brand suppliers

**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:

- Ethical conduct and human rights  
[R-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[R-Policies-to-PNC-laborrights.pdf](#)

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

Code of Conduct for Business Partners (see 7.1)

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### Commitments to CSPO uptake

8 As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:

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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### GHG Emissions

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

No

Please explain why:

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

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?**

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

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**Cost Effective:**

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**Robust:**

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**Simpler to Comply to:**

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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)**

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

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