

**Particulars****About Your Organisation****Organisation Name**ALDI Einkauf GmbH & Co. oHG

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**Corporate Website Address**www.aldi-nord.de, www.aldi.be, www.aldi.lu, www.aldi.dk, www.aldi.fr, www.aldi.nl, www.aldi.pl, www.aldi.pt, www.aldi.es

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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
3-0078-15-000-00	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 processed and/or traded in the year:**

26660.00

**2.2.2 Total volume of Palm Kernel Oil processed and/or traded in the year:**

2666.00

**2.2.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year:**

5031.00

**2.2.4 Total volume of all palm oil and palm oil derived products you processed and/or traded in the year:**

34357.00

**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			
2.3.2	Mass Balance	16796.00	2245.00	3643.00
2.3.3	Segregated	5868.00	63.00	1172.00
2.3.4	Identity Preserved	134.00		
2.3.5	Total volume of palm oil used that is RSPO-certified:	22798.00	2308.00	4815.00

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

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

2015

**Comment:**

The RSPO membership was obtained in 2015. A large number of our own brand products had been RSPO-certified before 2015.

**3.2 Date expected to be (or already) using 100% RSPO certified palm oil products from any supply chain option - own brand**2018

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**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**2018

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**3.4 Does your company use palm oil in products you sell on behalf of other companies?**No

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

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

- Belgium
  - Denmark
  - France
  - Germany
  - Luxembourg
  - Netherlands
  - Poland
  - Portugal
  - Spain
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**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**

We only deem physical supply chains sustainable, which is why we only set targets for the use of palm oil from physical supply chains. The palm oil volumes reported cover all food products in the above mentioned countries. Our global 2018 goal covers CPO, PKO and derivatives/fractions except those, which are not yet available as MB, SEG or IP on the market. Since 2016, in Germany all CPO, PKO and derivatives/fractions used for our own brand food products come from physical supply chains.

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**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

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**Trademark Related**

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

- End-product manufacturer
- Ingredient manufacturer
- Food Goods
- Home & Personal Care Goods
- Own-brand
- Manufacturing on behalf of other third party brands
- Biofuels
- Adhesives
- Manufacturer of candles
- Trade Association
- Other:

In some ALDI countries the RSPO Trademark is being used for selected own brand products.

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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**

We will continue to raise awareness for the use of CSPO in our global operations, i.e. dialogues with suppliers, business partners and other relevant stakeholders. We will review our internal processes to further increase the amount of CSPO used in our products. We will seek solutions to increase the availability of derivatives/fractions from physical supply chains.

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**Reasons for Non-Disclosure of Information****6.1 If you have not disclosed any of the above information, please indicate the reasons why**

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**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:**

- Water, land, energy and carbon footprints  
Uploaded file: [R-Policies-to-PNC-waterland.pdf](#)
  - Ethical conduct and human rights  
Uploaded file: [R-Policies-to-PNC-ethicalconducthr.pdf](#)
  - Labour rights  
Uploaded file: [R-Policies-to-PNC-laborrights.pdf](#)
  - Stakeholder engagement  
Uploaded file: [R-Policies-to-PNC-stakeholderengagement.pdf](#)
  - None of the above
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**7.2 What steps will/has your organization taken to support these policies?**

Our corporate responsibility (CR) policy clarifies our understanding of responsibility in five fields of action in which we can make a difference: employee appreciation, supply chain responsibility, resource conservation, social commitment and dialogue promotion. We have formulated specific CR goals for these fields of action and strategically incorporated them into our company. The operational implementation of the ALDI CR policy is based on an ALDI CR agenda. It specifies detailed objectives, measures and implementation levels for each field of action. Our CR policy applies to the entire ALDI North Group. Our purchasing policies require the use of sustainability standards for our products, e.g. FSC and PEFC for wood and paper or MSC and ASC for fish. They also include various further requirements that are directed at improving the sustainability of our products. Besides improving the sustainability of our products, we are also constantly monitoring the efficiency of our business operations, such as our waste and energy management or our logistics. Our company is also a member of the FTA/BSCI.

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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: Do you have plans to?**

Yes

**Please specify:**

Throughout our global operations we engage in a close dialogue with all relevant stakeholders to increase the use of physical supply chains for all our own brand products.

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

No

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**Concession Map****GHG Emissions****10.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why:**

A process for calculating our GHG emissions is currently being implemented.

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

No

**Please explain why**

See above question 10.1.

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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?

Due to the complexity of the supply chain, especially in the non-food sector, our direct influence is partly limited as is the availability of derivatives/fractions from physical supply chain options. For small suppliers or suppliers only using small amounts of palm oil it can mean a burden to get RSPO-certified. Depending on the challenges encountered, we are either trying to foster a long-term development towards 100% CSPO or seeking practical solutions through exchange with relevant stakeholders in order to mitigate all of the above mentioned challenges.

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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)

ALDI North Group has published an International Palm Oil Purchasing Policy which is valid in all nine countries in which we operate. It is publicly accessible. ALDI North companies engage in a constructive stakeholder dialogue to communicate the above mentioned targets and to support the development towards 100% CSPO. This also includes internal information/education of our buyers and relevant personnel.

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

See above question 3.

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