

Particulars**About Your Organisation****Organisation Name**AUGUST STORCK KG

Corporate Website Address<http://www.storck.com/>

Primary Activity or Product

- Manufacturer
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Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0197-11-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer

Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

13544.29

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

1065.14

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

6.64

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

14616.07

2.3 Palm oil volume sold 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/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim	93.36		6.64	
2	Mass Balance	13,460.16	1,065.14		
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	13,553.52	1,065.14	6.64	

2.4.1 What type of products do you use CSPO for?

Chocolate Products Hard and Soft Candy Wafer Products Foam Kisses

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

Europe 100%
India 100%
China 100%
South East Asia 100%
North America 100%
South America 100.00%

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

Europe 100%
India 100%
China 100%
South East Asia 100%
North America 100%
South America 100.00%

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

2011

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

2011

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

2015

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

y

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

n

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

- Germany

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

Already in 2011 August Storck KG sourced 100 % of its yearly PO/PKO demand as csPO using Book & Claim Model. The first physical csPO has been sourced in 2012. The share of physical csPO has been risen since then continuously. In 2013 August Storck KG sourced about 48 % of the total demand as csPO while the remaining 52 % has been covered by csPO/csPKO according to the Book & Claim Model. In 2014 August Storck KG sourced approx. 75 % of its total demand as csPO/csPKO Mass Balance. The remaining 25 % has been covered by csPO/csPKO according to the Book & Claim Model. In the year 2015 August Storck KG sourced 100 % physical csPO Mass Balance for PO, PKO, Fractions and Derivatives.

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?

Yes

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

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

The data is confidential. August Storck KG works on the basis of ISO 50001 "Energy Management System - Requirements with guidance for use".

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

No

Please explain why

We do not track GHG emissions since we are not convinced that there is a solid and valid basis to do so.

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

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

Confidential

- 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
- Land Use Rights
- Ethical conduct and human rights
Uploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
Uploaded file: [M-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
- None of the above

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

August Storck KG has established a Management System which ensures that the requirements of SA8000 are observed. The compliance with regulations are frequently certified by external Auditors.

Commitments to CSPO uptake

**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

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

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

August Storck KG already covers the yearly gap whenever one occurs since 2011.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

We are producer of confectionery and owning of a plantation is not our business.

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?

There are still some limitations in procuring speciality fats based on particular fractions and derivatives of PO and/or PKO.

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)

August Storck KG supports the visions of RSPO by its ordinary membership since 2011 already. By sourcing csPO/csPKO we involve our suppliers as they need to introduce csPO/csPKO as well in their organisation. Furthermore we Support GreenPalm as a part of RSPO since 2011 by purchasing certificates adequate to our total demand. Sustainable palm oil and the work of RSPO is part of our communication with our key stakeholder particularly consumers.

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

The use of RSPO certified palm oil is communicated to stakeholders like WWF, to the trade and in direct consumer correspondence (communication via email and letters).
