

Particulars

About Your Organisation

Organisation Name

BAKELS

Corporate Website Address

http://www.bakels.com

Primary Activity or Product

■ Processor and/or Trader

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
2-0227-11-000-00	Ordinary	Palm Oil Processors and/or Traders

Particulars Form Page 1/1

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
 - 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 processed and/or traded in the year in the year (Tonnes)
 - 1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year $5,473.00\ \mathsf{Tonnes}$
 - 1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year 870.00 Tonnes
 - 1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year 19,157.00 Tonnes
 - **1.3.4** Total volume of all palm oil and palm oil derived products processed and/or traded in the year 25,500.00 Tonnes

All other palm-based

1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance	1242.00	392.00	8932.00
1.4.2	Segregated		42.00	1511.00
1.4.3	Identity Preserved			6.00
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	1242.00	434.00	10449.00

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

Europe 8% India --% China --% South East Asia 27% North America --%



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

Europe 53% India --% China --% South East Asia 47% North America --%

Time-Bound Plan

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

2011

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

2018

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

Interim milestones will vary with each individual company based on local market requirements. Please refer to each individual company/country as required

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

2019

- 2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?
- 1)The sustainable products are summarised to the sales teams with guidance as to how to develop baked products based on only sustainable palm. 2) As sustainable materials become more readily available each company can switch to sustainable as a default. Supplying all customers regardless of stated need. 3) Bakels support those suppliers who provide IP, SG and MB products, highlight them to our customers and incorporate them into our products for their use.
- 2.6 Which countries that your organization operates in do the above own-brand commitments cover?
 - Switzerland

GHG Emissions

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

No

Please explain why

We are only now considering the process of calculating our greenhouse gas emissions for some of our companies. We are not yet in a position to declare these figures.

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

No

Please explain why

We do not have the information available

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
- 1) More Bakels Sites will be audited to RSPO standards. 2) IP,SG and MB material take up will be increased 3) Suppliers offering IP, SG and MB material will be supported over those that do not

Reasons for Non-Disclosure of Information



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

Data Unknown

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:
 - Water, land, energy and carbon footprints P-Policies-to-PNC-waterland.pdf
 - Ethical conduct and human rights
 P-Policies-to-PNC-ethicalconducthr.pdf
 - Labour rights P-Policies-to-PNC-laborrights.pdf

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

Availability of products.

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:

As materials become available and demand requires it Bakels will switch to certified materials. We will also favour certified suppliers over non certified even where that certification cannot be passed on due to certification issues.

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

No

Please explain why:

local market policies and requirements make this very difficult to achieve i.e. some customers do not recognise book and claim as suitable. In addition some markets cannot absorb the additional costs of certification at this time. Despite this the group still bought over 3600 tonnes under book and claim

Concession Map

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

No

Please explain why: --



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?

Availability of suitable materials is still an issue. No distilled monoglyceride supplier is able to supply fully segregated or identity preserved materials. As these are not available there is now a significant move away from palm to non palm based emulsifier systems in order to avoid the lack of certified materials (some customers do not want or accept book and claim).

2 How would you qualify RSPO standards as compared to other parallel standards?
-
Cost Effective:
Yes
Robust:
Yes
Simpler to Comply to:
No
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)
Bakels has continually updated customers with Sustainable product availability or alternatives
4 Other information on palm oil (sustainability reports, policies, other public information)
none

Challenges Form Page 1/1