

Particulars

About Your Organisation

Organisation Name

DÜBÖR Groneweg GmbH & Co. KG

Corporate Website Address

www.dubor.de

Primary Activity or Product

- Processor and/or Trader

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Dübör France S.A.S.	o Processor and/or Trader	Yes	No	-	-

Membership

Membership Number	Membership Category	Membership Sector
2-0411-13-000-00	Ordinary	Palm Oil Processors and/or Traders

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

--

1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year

--

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

3,620.00 Tonnes

1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year

3,620.00 Tonnes

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)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			3620.00
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			3620.00

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

- Europe 60%
- India --%
- China 5%
- South East Asia 10%
- North America 25%

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

Europe 60%
 India --%
 China 5%
 South East Asia 10%
 North America 25%

Time-Bound Plan**2.1 Date of first supply chain certification (planned or achieved)**

2013

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

2013

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

Full Change to SG certified Palm Oil in 2015. Achieved

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

2015

2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

By continuing identifying our products containing Palm Oil derivatives as containing RSPO-SG certified Qualities. Identified on Labels, specifications etc.

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

- France
- Germany

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

Yes

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

No

Please explain why

This is considered an internal Management matter. We are still building a new production plant in Germany with considerably lower GHG Emission.

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**

We continue to use only RSPO certified Palm oil derivatives in all our products.

Reasons for Non-Disclosure of Information**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Other

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:

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

N/A , 100% CSPO

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

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

No

Please explain why:

--

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?

None

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

--

Cost Effective:

No

Robust:

No

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)

B to B communication with customers offering from RSPO certified products in offers.

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

B to B communication with customers offering from RSPO certified products in offers.
