

Particulars

About Your Organisation

Organisation Name

REWE Group on behalf of REWE-Zentral-Aktiengesellschaft Köln

Corporate Website Address

<http://www.rewe-group.com>

Primary Activity or Product

- Wholesaler and/or Retailer
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Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
3-0039-11-000-00	Ordinary	Retailers

Retailers

Operational Profile

1.1 Please state what your main activities are within retailing

- Food Goods
- Home & Personal Care Goods
- Own-brand
- Distributors

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:

4741.78

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

365.97

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

2746.50

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

7854.25

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	3.89	3.81	706.68
2.3.2	Mass Balance	952.30	179.04	725.45
2.3.3	Segregated	3756.73	183.12	1308.75
2.3.4	Identity Preserved	28.86		5.62
2.3.5	Total volume of palm oil used that is RSPO-certified:	4741.78	365.97	2746.50

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

2011

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

2013

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 sell on behalf of other companies?

Yes

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
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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

- Beginning of 2018: Crude Palm Oil and Palm Kernel Oil comes 100 % from RSPO certified segregated supply chains - In 2020: palm-based derivatives and fractions Comes 100% from RSPO certified mass balanced supply chains

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?

- 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:
-

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

- "REWE Group Guidelines for Palm Oil and Palm Kernel Oil Products" - Member of the "Forum for Sustainable Palm Oil"

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:

- 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
 - None of the above
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7.2 What steps will/has your organization taken to support these policies?

Consideration of our "Guidelines for sustainable Business Practices" http://nh.rewe-group.com/fileadmin/content/Downloads/Nachhaltigkeit/LL_Nachh_Wirtsch_E_2014.pdf

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:

- "REWE Group Guidelines for Palm Oil and Palm Kernel Oil Products" - Member of the "German Forum for Sustainable Palm Oil" - Beginning of 2018: Crude Palm Oil and Palm Kernel Oil comes 100 % from RSPO certified segregated supply chains - In 2020: palm-based derivatives and fractions Comes 100% from RSPO certified mass balanced supply chains

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

Yes

- Since 2013 we cover the gap by buying Book & Claim certificates. In 2014 and 2015 we have also supported independent smallholder cooperatives. - "REWE Group Guidelines for Palm Oil and Palm Kernel Oil Products"

Concession Map

GHG Emissions

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

Yes

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

Yes

Please upload related report:

Related report:

URL: <http://rewe-group-nachhaltigkeitsbericht.de/2014/en/gri-report/index.html#environmental>

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?

For the store brands of REWE Group, the aim is to predominately use certified palm (kernel) oil products. The existing certification systems should be considered minimum standards and do not yet comply with the requirements of REWE Group and other stakeholders. Therefore, it is imperative to improve the systems in consideration of the additional criteria defined by the Forum Sustainable Palmoil. 1) No cultivation on peat lands and high carbon stock areas 2) Reduction of GHG emissions especially for plantations and mills 3) No use of harmful pesticides and Paraquat 4) No use of Fresh Fruit Bunches from unknown and illegal sources 5) Disclosure of GHG emissions It is absolutely necessary that these requirements become a part of the RSPO principles and criteria.

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

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Cost Effective:

Yes

Robust:

No

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)

- Implementation of our "REWE Group Guideline for Palm Oil and Palm Kernel Oil Products" to support the transformation from conventional to certified palm (kernel) oil - Member of the "Forum for Sustainable Palm Oil" - Intensive stakeholder dialogues with relevant partners along the supply chain to promote the development of a sustainable palm oil cultivation

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

<http://rewe-group-nachhaltigkeitsbericht.de/2014/en/gri-report/index.html>
