

Particulars

About Your Organisation

Organisation Name

Toffee Tec GmbH

Corporate Website Address

<http://www.toffee-tec.de>

Primary Activity or Product

- Manufacturer
- Supply Chain Associate

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Sweet Tec GmbH	o Manufacturer	Yes		-	-

Membership

Membership Number	Membership Category	Membership Sector
9-0059-11-000-00	Associate	Organisation

Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer
- Manufacturing on behalf of other third party brands

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:

Private Label

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

296.00

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

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

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

296.00

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Private Label

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				
2	Mass Balance				
3	Segregated	296.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	296.00			

2.4.1 What type of products do you use CSPO for?

Confentionary

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

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

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

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

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

2012

Comment:

We are using 100% CSPO since 2012.

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

2012

Comment:

We are using 100% CSPO mass balance since 2013 and 100% CSPO segregated since 2015.

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

2012

Comment:

We are using 100% CSPO mass balance since 2013 and 100% CSPO segregated since 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?

y

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

Started at the end of 2011 by using Palmoil only 100% CSPO "Mass Balance". From beginning year 2015 we only use Palmoil 100% CSPO "Segregated"

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

At this moment we are only a private label producer, and as soon as we get from our customers the demand we will apply for the seal of approval.

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

No

Please explain why

We do this only for the consumption of electricity and natural gas.

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

No

Please explain why

Pls. see 5.1

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**

Other

- 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
Uploaded file: [M-Policies-to-PNC-stakeholderengagement.pdf](#)
 - None of the above
-

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

We are currently in discussion with our suppliers which are RSPO member too and among others as well as with our customers. The target is overall understanding which steps are necessary in the whole growing, logistics and production to protect environment with all the animals, plants and water and reduce dioxide emissions.

Commitments to CSPO uptake

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

Concession Map

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

No

Please explain why

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Supply Chain Associate

Operational Profile

1.1. What are the main activities of your organisation?

Manufacturing confectionary soft candies /toffees, private label for retailers

1.2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period

We are in contact with our customers pointing out the possibility to promote sustainable palmoil.

1.3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?

No

If yes, please give details:

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If not, please explain why:

With this question we cannot do anything with, because we are already using CSPO as "segregated" by 100%.

1.4. Did members of your staff participate in RSPO working groups/taskforces in the reporting period?

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1.5. What percentage of your organization's overall activities focus on palm oil?

10

1.6. How is your work on palm oil funded?

?

Actions for Next Reporting Period

2.1. Outline actions that will be taken in the coming year to promote sustainable palm oil.

We have all done what is possible for us up ton now, and are in common discussion with supplieres and customers what could be the next steps.

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?

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)

We support the vision due to we are members since 2011. We started with Green Palm than bought mass balance and from 2015 on we are only buy and use 100% CSPO "segregated" Palmoil. With our key stakeholder we are in current communication that we use the palmoil with this status.

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

Please No. 3