

Particulars

About Your Organisation

1.1 Name of your organization

EDEKA ZENTRALE AG & Co. KG

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
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1.3 Membership number

3-0054-12-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Retailers

Retailers

Operational Profile

1.1 Please state your main activities within the palm oil supply chain. Tick all that apply:

- Wholesaler
- Retail
- Food service providers
- Own-brand
- Third party brands
- Biofuels
- Other

Operations and Certification Progress

2.1 In which markets where you operate do you sell goods containing palm oil and oil palm products?

Germany

2.2 Do you have a system for calculating how much palm oil and palm oil products there is in the goods you sell?

Yes

2.3 Does this system cover your own-brand use of palm oil and oil palm products or all brands you sell?

Own brand only

2.4 In which markets where you operate do you calculate how much palm oil and oil palm product there is in the goods you sell?

Germany

2.5 Total volume of all palm oil and oil palm products in the goods sold in the year:

2.5.1 Total volume of Refined /Crude Palm Oil in the goods sold in the year

6484.00 Tonnes

2.5.2 Total volume of Crude and Refined Palm Kernel Oil in the goods sold in the year

453.00 Tonnes

2.5.3 Total volume of Palm Kernel Expeller sold in the year

Tonnes

2.5.4 Total volume of other Palm-based Derivatives and Fractions used in the year

4831.00 Tonnes

2.5.5 Total volume of all palm oil and oil palm products in the goods sold in the year

11768.00 Tonnes

2.6 Volume of palm oil and oil palm products used in the year, in your own brand of products, that are RSPO-certified

No	Description	Crude and Refined Palm Oil (Tonnes)	Crude and Refined Palm Kernel Oil (Tonnes)	Palm Kernel Expeller (Tonnes)	Other palm-based derivatives and fractions (Tonnes)
2.6.1	Book & Claim				2932.00
2.6.2	Mass Balance	70.00	79.00		1258.00
2.6.3	Segregated	6414.00	374.00		641.00
2.6.4	Identity Preserved				
2.6.5	Total volume	6484.00	453.00		4831.00

2.7 Volume of RSPO certified sustainable palm oil and oil palm products purchased from other RSPO certified companies (tonnes)

No	Description	Crude and Refined Palm Oil (Tonnes)	Crude and Refined Palm Kernel Oil (Tonnes)	Palm Kernel Expeller (Tonnes)	Other palm-based derivatives and fractions (Tonnes)
2.7.1	Book & Claim	-	-	-	-
2.7.2	Mass Balance	-	-	-	-
2.7.3	Segregated	-	-	-	-
2.7.4	Identity Preserved	-	-	-	-
2.7.5	Total volume	-	-	-	-

2.8 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume handled by your company in the following regions:

Africa --%
 Australasia --%
 Europe (incl. Russia) 100%
 North America --%
 South America --%
 Middle East --%
 China --%
 India --%
 Indonesia --%
 Malaysia --%
 Rest of Asia --%

Time-Bound Plan

3.1 Year expected to start (or year started) using RSPO certified sustainable palm oil and oil palm products, in your own brand of products

2012

3.2 Year expected to be (or already) using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products

2014

3.3 Year expected to be using 100% RSPO certified sustainable palm oil and oil palm products from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products

2017

3.4 In which markets where you operate, do these commitments cover?

Germany

3.5 Does your company have a Time-Bound Plan to require the use of RSPO certified palm oil and oil palm products in the products you sell on behalf of other companies brands?

No

Trademark Related

4.1 Do you use or plan to use the RSPO Trademark on your own brand products?

Yes

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

Margarine, Cookies, sweets

Actions for Next Reporting Period

5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain

Using sustainable palm oil is a prerequisite of EDEKA's own brand products containing palm oil. It is one of the committed aims we agreed upon with our Partner for Sustainability, the WWF. To meet this requirement, our individual product specifications have been adapted, allowing our suppliers only to use sustainable palm oil.

Furthermore, EDEKA is a full member of the German Forum for Sustainable Palm Oil (FONAP). EDEKA's aim is to achieve as soon as possible 100% segregated palm oil in our private label products. Therefore we are currently engaged in an FONAP working group to develop feasible goals in a step-by-step approach. This includes the inclusion of additional requirements, which are as follows:

- No illegal FFBs
- Disclosure of GHG gas emissions
- No peat-land and HCV land-use change
- No use of critical pesticides e.g. WHO class 1 a & b

Furthermore we want to start a smallholder Project within our Membership in FONAP.

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 organizational policies that are in line with the 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](#)
Related link:
http://www.edeka-verbund.de/Unternehmen/en/gesellschaftliche_verantwortung/sortiment/qualitaetsstandards/qualitaetsstandards
- Labour rights
Uploaded file: [R-Policies-to-PNC-laborrights.pdf](#)
Related link:
http://www.edeka-verbund.de/Unternehmen/en/gesellschaftliche_verantwortung/sortiment/qualitaetsstandards/qualitaetsstandards
- Stakeholder engagement
- None of the above

7.2 What best practice guidelines or information has your organisation provided in the past year, to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

We included our Goals in our product requirements, which we always send to our suppliers and other important stakeholders. They are available in English and German.

GHG Emissions**8.1 Are you currently assessing your operational GHG emissions?**

Yes

Uploaded files:

No files were uploaded

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

No

Please explain why

EDEKA is a cooperatively structured group, owned by more than 4,000 independent retailers. Therefore we are not the owners of the data on GHG emissions and have no authorization to publish information on this. Our assessment of GHG emissions is for internal use only to help us identify business units that are characterized by high GHG emissions and to reduce their impact.

Support Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

9.2 If no, do you have any future plans to support independent smallholders?

Yes

9.3 If yes, when do you plan to start your support for independent smallholders

2017

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?

-- We have encountered an enormous complexity of the global supply chain of palm oil. EDEKA and the WWF, as Partners for Sustainability, are working towards making palm oil production as environmentally and socially compatible as possible. Furthermore, we are constantly working with our suppliers to help them find sources of sustainable palm oil in case they face difficulties obtaining sustainable palm oil sources for our own brand products.

2 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 are a member of FONAP in Germany. Within our Membership we work on the upcoming Review of the RSPO P&C's in 2018. Our aim is to improve the Standard and develop RSPO into more sustainability.

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

- No files were uploaded
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