

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Bahlsen GmbH & Co. KG

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#### 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

4-0123-10-000-00

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#### 1.4 Membership category

Ordinary

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#### 1.5 Membership sector

Consumer Goods Manufacturers

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## Consumer Goods Manufacturers

### Operational Profile

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

- Food Goods

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### Operations and Certification Progress

2.1 Please include details of all operations using palm oil, majority owned and/or managed by the member and/or related entities

2.1.1 In which markets where you operate, do you manufacture goods with palm oil and oil palm products?

- Germany
- Poland

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

- Germany
- Poland

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2.2 Volumes of palm oil and oil palm products (Tonnes)

2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)

10,685

2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)

896

2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)

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2.2.4 Total volume of other palm-based Derivatives and Fractions used in the year (Tonnes)

3,181

2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)

14,762

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**2.3 Volume of palm oil and oil palm products used in the year in your own brand products that are RSPO-certified (in tonnes):**

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 Book and Claim from Mill / Crusher*	-	-	-	-
2.3.2 Book and Claim from Independent Smallholder*	-	-	-	-
2.3.3 Mass Balance	-	896.00	-	3,181.00
2.3.4 Segregated	10,685.00	-	-	-
2.3.5 Identity Preserved	-	-	-	-
2.3.6 Total volume	10,685.00	896.00	-	3,181.00

**2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies ? (in tonnes)**

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book and Claim from Mill / Crusher	-	-	-	-
2.4.2 Book and Claim from Independent Smallholder	-	-	-	-
2.4.3 Mass Balance	-	-	-	-
2.4.4 Segregated	-	-	-	-
2.4.5 Identity Preserved	-	-	-	-
2.4.6 Total volume	-	-	-	-

**2.5 What is the percentage of RSPO Certified Sustainable Palm Oil in the total palm oil used by your company in the following regions:**

2.5.1 Africa	--
2.5.2 Australasia	--
2.5.3 China	--
2.5.4 Europe (incl.Russia)	--
2.5.5 India	--
2.5.6 North America	--
2.5.7 South America	--
2.5.8 Indonesia	--
2.5.9 Malaysia	--
2.5.10 Middle East	--
2.5.11 Rest of Asia	--

**Time-Bound Plan****3.1 Date of first supply chain certification (planned or achieved)**

2011

**3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your own brand products**

2012

**3.2.1 Referring to 3.2, in which markets where you operate do these commitments cover?****3.3 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products**

2012

**3.4 Date 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**

2012

**3.5 Referring to 3.3 and 3.4, In which markets where you operate do these commitments cover?**

Applies Globally

**3.6 Does your company use RSPO certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?**

Yes

**3.7 Does your company have a Time-Bound Plan to only use RSPO certified palm oil and oil palm products in the goods you manufacture on behalf of other companies?**

Yes

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**3.8 When do you expect all products you manufacture to only contain RSPO certified sustainable palm oil and oil palm products?**

2012

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## Trademark Related

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

No

**Please explain why**

We act consumer focussed. That is why we are continuously in discussions how to promote/communicate our responsible behavior on our ingredients. By now, we communicate our commitment to the RSPO and the usage of RSPO certified palm on our corporate website on our company brand.  
Our branded products are not labeled on pack.

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## 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**

Supporting the Smallholder project in Malaysia in cooperation with WWF and Wild Asia  
- Support Smallholder in Malaysia to become RSPO certified  
- Implementing a physical/traceable link to Malaysia

Discussions about how to switch for derivatives and fractions from MB to SG level

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## Reasons for Non-Disclosure of Information

**6.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Unknown

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- Others:

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## Application of Principles & Criteria for all members sectors

**7.1 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

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Related link: <https://www.forumpalmoel.org/das-fonap/selbstverpflichtung>

- Land Use Rights

Uploaded file: --

Related link: <https://www.forumpalmoel.org/das-fonap/selbstverpflichtung>

- Ethical conduct and human rights

Uploaded file: --

Related link: [https://www.bahlsengroup.com/fileadmin/user\\_upload/Global\\_Media\\_Pool/Download\\_Section/Documents/Bahlsen\\_C](https://www.bahlsengroup.com/fileadmin/user_upload/Global_Media_Pool/Download_Section/Documents/Bahlsen_C)

- Labour rights

Uploaded file: --

Related link: [https://www.bahlsengroup.com/fileadmin/user\\_upload/Global\\_Media\\_Pool/Download\\_Section/Documents/Bahlsen\\_C](https://www.bahlsengroup.com/fileadmin/user_upload/Global_Media_Pool/Download_Section/Documents/Bahlsen_C)

- Stakeholder engagement

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Related link: [https://www.bahlsengroup.com/fileadmin/user\\_upload/Global\\_Media\\_Pool/Download\\_Section/Documents/Bahlsen\\_C](https://www.bahlsengroup.com/fileadmin/user_upload/Global_Media_Pool/Download_Section/Documents/Bahlsen_C)

- None of the above

**7.2 What best practice guidelines or information has your organization 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?****Comment:**

Palmoil is one of our our core ingredients to produce baked products.

As it is important, we supported the use of sustainable palm from the beginning of our membership by using certified palm, only (in 2012) and we s a Smallholder Project in cooperation with WWF and Wild Asia.

This committment is visible on our corporate website.

Related link: <https://www.bahlsengroup.com/de/verantwortung/produktverantwortung/#palmoel>

**GHG Footprint****8.1 Are you currently reporting any GHG footprint?**

No

**Please explain why**

We have measured our carbon footprint for our factories for the reporting year 2014. This status is an internal document, only. We are currently in clarification how to proceed with the next measurement and the reporting on our Corporate Website.

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

Yes

We have a project together with WWF and Wild Asia in Sabah Malaysia with the goal to support Smallholders to become RSPO certified and create a physical link from our plants to this smallholders.

## 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?**

Palm is grown as a monoculture by using pesticides and fertilizer. Palm cultivation is linked to deforestation and therefore the main reason for an endangered biodiversity. Palm has an unhealthy perception by an increasing target group. (Cancer relation due to high values of 2/3 MCPD and GE Ester, EFSA) -- We source certified palm only. Goal: 100% conformable to FONAP criteria To increase transparency and knowledge we have a Project in Sabah Malaysia in cooperation with WWF and Wild Asia Source 3.000 to palm directly by 2019 We are a member of the FONAP and supporting the FONAP-Project. Communication via our sustainability reporting. Use of mitigated palm

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### **2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We are constantly in dialogue with our important stakeholder groups to identify problems and find solutions together.

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### **3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)**

- No files were uploaded

**Link:** <https://www.bahlsengroup.com/de/verantwortung/>

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