

Particulars

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| Organisation Name | Agrarfrost GmbH & Co. KG |
| Corporate Website Address | http://www.agrarfrost.de |
| Primary Activity or Product | Manufacturer |
| Related Company(ies) | None |
| Country Operations | Australia, Afghanistan, Albania, Angola, Antigua & Barbuda, Bahamas, Bahrain, Barbados, Belize, Bosnia/Hercegovina, Brazil, Bulgaria, Chile, China - People's Republic of, Colombia, Congo - Democratic Republic, Costa Rica, Croatia, Cuba, Cyprus, Czech Republic, Denmark, Dominican Republic, Ecuador, Fiji, Finland, France, Germany, Ghana, Greece, Honduras, Hong Kong, Hungary, Indonesia, Italy, Jamaica, Japan, Jordan, Kazakhstan, Korea - Republic of, Kuwait, Kyrgyzstan, Latvia, Lebanon, Libyan Arab Jamahiriya, Lithuania, Macedonia, Malaysia, Malta, Moldavia, Morocco, Netherlands, Nigeria, Oman, Paraguay, Peru, Philippines, Poland, Puerto Rico, Qatar, Reunion Island, Romania, St Helena, Saudi Arabia, Singapore, Slovakia, Slovenia, South Africa, Spain, Sweden, Thailand, Trinidad & Tobago, Turkey, United Arab Emirates, United Kingdom, USA, Uruguay, Uzbekistan, Venezuela |
| Membership Number | 4-0217-12-000-00 |
| Membership Type | Ordinary Members |
| Membership Category | Consumer Goods Manufacturers |
| Primary Contacts | Peter Hesse Address: Aldrup 3 27793 Wildeshausen Wildeshausen Germany 27793 |
| Person Reporting | Verena Reinelt |

Related Information

Other information on palm oil:

Agrarfrost is member of the RSPO "Round Table on Sustainable Palm Oil" and emphasizes the commitment to sustainability with regards to the oils needed during the manufacturing process.

As a consequence Agrarfrost covers his entire demand of RSPO-certified palm oil.

The 2004 on the initiative of the WWF founded Round Table is worldwide active, aiming to promote the sustainable production of palm oil and its manufacturing.

Of utmost importance is that the production and use of palm oil in a sustainable way based exclusive on economic, social and environmental viability.

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| Reporting Period | 01 July 2012 - 01 July 2013 |
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Consumer Goods Manufacturers

Operational Profile

1. Main activities within manufacturing

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

Operations and Certification Progress

2. Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

Total volume of all palm oil products used in the year in your own brand products:

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3.1. Total volume of Crude Palm Oil used in the year:

2565

3.2. Total volume of Palm Kernel Oil used in the year:

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3.3. Total volume of other Palm Oil Derivatives and Fractions used in the year:

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3.4. Total volume of all palm oil and palm oil derived products you used in the year:

2565

4. Volume of Crude Palm Oil used in the year in your own brand products that is RSPO-certified

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4.1. Book & Claim

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4.2. Mass Balance

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4.3. Segregated

2565

4.4. Identity Preserved

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4.5. Total volume of Crude Palm Oil used that is RSPO-certified:2565

5. Volume of Palm Kernel Oil used in the year in your own brand products that is RSPO-certified:--

5.1. Book & Claim--

5.2. Mass Balance--

5.3. Segregated--

5.4. Identity Preserved--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified:--

6. Volume of all other palm-based derivatives and fractions used in the year in your own brand products that is RSPO-certified:--

6.1. Book & Claim--

6.2. Mass Balance--

6.3. Segregated--

6.4. Identity Preserved--

6.5. Total volume of palm-based derivatives and fractions used that is RSPO-certified:--

7. What type of products do you use CSPO for?frozen potato products

8. Do you ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?No

Suppliers report that palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

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Time-Bound Plan

9. Date expected to/or started to use any RSPO certified oil palm products – own brand

2011

10. Date expected to be using 100% RSPO certified oil palm products from any supply chain option– own brand

2012

11. Date expected to be using 100% RSPO certified oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products

2012

12. Do your (own brand) commitments cover your companies' global use of palm oil?

Yes

13. Does your company use palm oil in products you manufacture on behalf of other companies?

No

14. Date expected to actively communicate to promote the use of certified sustainable palm oil in other manufacturers' brands that you sell.

2012

15. Which countries that your organization operates in do the above commitments cover?

Australia, Afghanistan, Albania, Angola, Antigua & Barbuda, Bahamas, Bahrain, Barbados, Belize, Bosnia/Hercegovina, Brazil, Bulgaria, Chile, China - People's Republic of, Colombia, Congo - Democratic Republic, Costa Rica, Croatia, Cuba, Cyprus, Czech Republic, Denmark, Dominican Republic, Ecuador, Estonia, Fiji, Finland, France, Germany, Ghana, Greece, Honduras, Hong Kong, Hungary, Indonesia, Italy, Jamaica, Japan, Jordan, Kazakhstan, Korea - Republic of, Kuwait, Kyrgyzstan, Latvia, Lebanon, Libyan Arab Jamahiriya, Lithuania, Macedonia, Malaysia, Malta, Moldavia, Morocco, Netherlands, Nigeria, Oman, Panama, Paraguay, Peru, Philippines, Poland, Puerto Rico, Qatar, Reunion Island, Romania, St Helena, Saudi Arabia, Singapore, Slovakia, Slovenia, South Africa, Spain, Sweden, Thailand, Trinidad & Tobago, Turkey, United Arab Emirates, United Kingdom, USA, Uruguay, Uzbekistan, Venezuela

16. What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies.

Purchasing and processing of 100% certified palm oil

Actions for Next Reporting Period

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

Exclusive purchasing of RSPO certified palm oil

18. Do you publicly report the GHG emissions of your operations?

No

Public report of GHG emissions on operations

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Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information, please indicate the reasons why

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- Other reason:

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Trademark Related

20. Do you use or plan to use the RSPO trademark on any of your products?

Yes

If yes, when will you start?

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21. Do you undertake or support any other projects related to sustainable palm oil that have not been captured in this report?

No

Application of Principles & Criteria for all members sectors

22. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C?

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

- **Water, land, energy and carbon footprints policy**[M-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

- **Land use rights policy**

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- **Ethical conduct and human rights policy**[M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

- **Labour rights policy**[M-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement policy

[M-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

23. What steps will your organization take to minimize its resource footprints?

Energy saving projects like heat recovery

24. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

Implimitation of social accountability audits

25. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

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26. Are you sourcing 100% physical CSPO?

Yes

26.1. Please details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why.

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Challenges

1. Significant economic, social or environmental obstacles

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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:

No

3. How has your organization supported the vision of RSPO to transform markets?

Active participation in establishing the German Forum for Sustainable Palm Oil
