

Particulars

About Your Organisation

Organisation Name

Aachener Printen- und Schokoladenfabrik Henry Lambertz GmbH & Co KG

Corporate Website Address

<http://www.lambertz.de>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0111-10-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer
- Food Goods
 - Manufacturer of Biscuits & Cakes
 - Production of Cream Filled Wafers
- Own-brand
- 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 use?

Yes

2.2.1 Do you manufacture for:

Both Private Label and Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

3,408

2.2.3 Total volume of Palm Kernel Oil used in the year:

478

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

443

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

4,329

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

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	-	-	-
2	Mass Balance	1,225.00	172.00	189.00
3	Segregated	3.00	-	-
4	Identity Preserved	105.00	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,333.00	172.00	189.00

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	-	-	-
2	Mass Balance	1,787.00	306.00	254.00
3	Segregated	13.00	-	-
4	Identity Preserved	275.00	-	-
5	Total volume of palm oil handled that is RSPO-certified	2,075.00	306.00	254.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

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2.4.2 What type of products do you use CSPO for?

biscuits&cakes, cream filled wafers

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

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

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

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

Time-Bound Plan

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

2011

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

2011

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

2011

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

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

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2011

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

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

since 2011: 100% MB certified Palm products is used
Continuation of switching to segregated palm products

3.8 Date of first supply chain certification (planned or achieved)

2011

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

Year: 2011

GHG Emissions

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

No

Please explain why

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

No

Please explain why

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Actions for Next Reporting Period

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

no outline actions planned

Reasons for Non-Disclosure of Information

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

Data Unknown

- 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:

- Ethical conduct and human rights
 - Labour rights
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8.2 What steps will/has your organization taken to support these policies?

Commitments to CSPO uptake

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:
Do you have plans to?**

No

Please explain why

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9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

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Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

Not applicable. Lambertz does not own any plantation areas.

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?

Availability of modified palm oil or palm based derivatives in SG- certified quality is limited.

We are in close contact to our palm oil suppliers, keeping us updated about the current market availability of modified palm oil or palm based derivatives in SG.

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)

www.lambertz.de/nachhaltigkeit

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

www.lambertz.de/nachhaltigkeit
