

## Particulars

### About Your Organisation

#### Organisation Name

Aachener Printen- und Schokoladenfabrik Henry Lambertz GmbH & Co KG

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#### Corporate Website Address

<http://www.lambertz.de>

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#### Primary Activity or Product

- Manufacturer
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#### Related Company(ies)

No

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### Membership

Membership Number	Membership Category	Membership Sector
4-0111-10-000-00	Ordinary	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

- End-product manufacturer
- Food Goods
  - Bakery products
- Own-brand
- Manufacturing on behalf of other third party brands

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### 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:

Both Private Label and Own Brand

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

2343.00

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

544.00

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

105.00

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

2992.00

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

**In Your Own Brand**

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	953.00	133.00	5.00	
3	Segregated	81.00			
4	Identity Preserved	12.00			
5	Total volume of oil palm products that is RSPO-certified	1,046.00	133.00	5.00	

**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	945.00	411.00	100.00	
3	Segregated	70.00			
4	Identity Preserved	283.00			
5	Total volume of oil palm products that is RSPO-certified	1,298.00	411.00	100.00	

2.4.1 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 oil palm products your company sells in:

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

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**Time-Bound Plan**

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

2011

**Comment:**

Since 2011: 100% MB certified palm products Every year: Continuation of switching to SG palm products

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

2011

**Comment:**

Since 2011: 100% MB certified palm products Every year: Continuation of switching to SG palm products

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**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

**Comment:**

Since 2011: 100% MB certified palm products Every year: Continuation of switching to SG palm products

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

y

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**3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?**

y

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

- Germany - Poland

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**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**

target: Continuation of switching to segregated palm products

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

2011

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**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

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**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:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights  
No file was uploaded
- Labour rights  
No file was uploaded
- Stakeholder engagement
- None of the above

**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?**

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**Concession Map**

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

No

**Please explain why**

no comment

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## 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?**

Currently there are no challenges in dealing with RSPO certified palm oil products.

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

Yes

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

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**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)**

<http://www.lambertz.de/unternehmen/unser-selbstverstaendnis/>

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

<http://www.lambertz.de/unternehmen/unser-selbstverstaendnis/>

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