Consumer Goods Manufacturers

1.5 Membership sector

Ordinary

Particulars

About Your Organisation 1.1 Name of your organisation Lorenz Snack-World Holding GmbH 1.2 What is/are the primary activity(ies) or product(s) of your organisation? Palm Oil Grower Processor and/or Trader Consumer Goods Manufacturer Retailer Bank and/or Investor Social and/or Development NGO Environmental and/or Conservation NGO Affiliate 1.3 Membership number 4-0235-12-000-00 1.4 Membership category

Particulars Page 1/1

Consumer Goods Manufacturers

1. Operational Profile

1.1 Please state your company's main activity within the palm oil supply chain.
Food Good Manufacturer - own brand
Food Good Manufacturer - third-party brand
Home & Personal Care Good Manufacturer - own brand
Home & Personal Care Good Manufacturer - third-party brand
Ingredient Manufacturers
Biofuels
Other
Other

2. Palm Oil and Certified Sustainable Palm Oil Consumption

Information in Section 2 - Palm Oil and Certified Sustainable Palm Oil Consumption - is a mandatory declaration in your ACOP. This includes volume data on palm oil and palm oil products consumed, to enable the RSPO to accurately calculate uptake on a member, sector and total level. ACOP reports without reported volume data will be considered incomplete and will not be accepted.

2.1 Please list down all operations and subsidiaries using palm oil that are owned and/or managed by the member, including those under Group Membership

The Lorenz Bahlsen Snack-World Sp.z o.o. The Lorenz Bahlsen Snack-World GmbH & Co KG

2.1.1 In which markets does your company sell goods with palm oil and oil palm products?

Algeria ,Austria ,Belgium ,Bosnia & Herzegovina ,Bulgaria ,Canada ,China ,Costa Rica ,Croatia ,Denmark ,Ecuador ,Egypt ,Finland ,France ,Germany ,Ghana ,Greece ,Hong Kong ,Indonesia ,Ireland ,Italy ,Japan ,Kenya ,Lithuania ,Luxembourg ,Malaysia ,Mexico ,New Zealand ,Poland ,Russia ,Slovakia ,Slovenia ,South Africa ,Switzerland ,Ukraine ,United Kingdom ,United States

2.2.5 Total volume of all palm oil and palm oil products (palm-content only) used in your company's own-brand products and in products produced by your company for third-party brands in the year:

Description	Tonnes
Total volume of crude/refined palm oil (tonnes)	0.0
Total volume of crude/refined palm kernel oil (tonnes)	0.0
Total volume of palm kernel expeller (tonnes)	0.0
Total volume of palm oil/palm kernel oil derivatives and fractions (tonnes)	20.74
Total	20.74

2.2.6 Please estimate the percentage of derivatives and fractions (reported in Question CG.2.2.4) derived from palm oil or from palm kernel oil. The default split for volumes is assumed to be 80% palm oil-based derivatives and 20% palm kernel oil-based derivatives.

Description	Percentage
Palm oil-based derivatives and fractions	80.0
Palm kernel oil-based derivatives and fractions	20.0

2.3 Volume of RSPO-certified palm oil and palm oil products used in your company's own brand products and in products produced by your company for third-party brands in the year (tonnes):

Description	Crude/Refined Palm Oil (CSPO)	Crude/Refined Palm Kernel Oil (CSPKO)	Palm Kernel Expeller (CSPKE)	Certified Derivatives and Fractions
RSPO Credits from Mill / Crusher	0.0	0.0	0.0	0.0
RSPO Credits from Independent Smallholder	0.0	0.0	0.0	0.39
Mass Balance (MB)	0.0	0.0	0.0	3.18
Segregated (SG)	0.0	0.0	0.0	0.0
Identity Preserved (IP)	0.0	0.0	0.0	0.0
Total	0.0	0.0	0.0	3.57

2.3.1 Please estimate the percentage of RSPO-certified derivatives and fractions (reported in Question CG.2.3) derived from RSPO-certified palm oil or from RSPO-certified palm kernel oil. The default split for volumes is assumed to be 80% palm oil-based derivatives and 20% palm kernel oil-based derivatives.

Description	Percentage
Certified Palm oil-based derivatives and fractions	80.0
Certified Palm kernel oil-based derivatives and fractions	20.0

2.4 According to the volume information you have provided in Question 2.2 and Question 2.3, your company's certified palm oil and palm oil products uptake is:

17.21%

2.4.1 If your company has not reached 100% usage of sustainable palm oil through the four supply chain models (RSPO Credits, MB, SG or IP), do you have any plans to cover the gap using RSPO Credits?

Yes

 $2.5\ Please\ estimate\ the\ regional\ distribution\ of\ your\ company's\ RSPO\ certified\ palm\ oil\ and\ palm\ oil-products\ us\ age\ (as\ declared\ in\ Question\ CG.2.3)\ in\ the\ following\ countries/regions:$

Countries/Regions	Percentage
Europe	98.0
North America	0.0
Malaysia	0.0
Indonesia	0.0
China	1.0
India	0.0
Latin America	0.0
Africa	1.0
Rest of World	0.0

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. TimeBound Plan	
3.1 Which year did your company achieve (or expects to achieve) the RSPO supply chain certification?	
2012	
3.2 Which year did your company begin (or expects to begin) using RSPO-certified sustainable palm oil and products in own-brand products	palm oil
2013	
3.2.1 If the previous target year for CG.3.2 has not been met, please explain why.	
Target year was meet for oil, which we used for frying and backing. Since beginning of 2019 we are not using palm oil pany longer in our frying and backing processes. There are small amounts of palm oil products in some of our flavours, we changed to MB certified in 2019	products hich wer
3.3 Which year did your company begin (or expects to begin) using 100% RSPO-certified sustainable palm of palm oil products from any supply chain option in own-brand products.	oil and
2014	
3.3.1 If the previous target year for CG.3.3 has not been met, please explain why.	
Target year was meet for oil, which we used for frying and backing. Since beginning of 2019 we are not using palm oil pany longer in our frying and backing processes. There are small amounts of palm oil products in some of our flavours, we changed to MB certified in 2019	
3.4 Which year did your company begin (or expects to begin) using 100% RSPO-certified sustainable palm of palm oil products from physical supply chain options (Identity Preserved, Segregated and/or Mass Balance) brand products.	
2014	
3.4.1 If the previous target year for CG.3.4 has not been met, please explain why.	
Target year was meet for oil, which we used for frying and backing. Since beginning of 2019 we are not using palm oil pany longer in our frying and backing processes. There are small amounts of palm oil products in some of our flavours, we changed to MB certified in 2019	
3.5 If the TimeBound Plan commitments declared above do not cover all countries in which the member open please explain why	erates,
Target year was meet for oil, which we used for frying and backing. Since beginning of 2019 we are not using palm oil party longer in our frying and backing processes. There are small amounts of palm oil products in some of our flavours we	

changed to MB certified in 2019

 ${\bf 3.6\ Does\ your\ company\ use\ RSPO-certified\ sustainable\ palm\ oil\ and\ palm\ oil\ products\ in\ products\ manufactured\ on\ behalf\ of\ other\ companies?}$

Yes

 $3.6.1\ Does\ your\ company\ have\ a\ TimeBound\ Plan\ to\ only\ use\ RSPO-certified\ sustainable\ palm\ oil\ and\ palm\ oil\ products\ in\ the\ goods\ you\ manufacture\ on\ behalf\ of\ other\ companies?$

Yes

 $3.6.2\ When \ do\ you\ expect\ all\ products\ manufactured\ on\ behalf\ of\ other\ companies\ to\ only\ contain\ RSPO-certified\ sustainable\ palm\ oil\ and\ palm\ oil\ products\ ?$

2014.0

4. Trademark Use

4.1 Does your company use or plan to use the RSPO Trademark in own-brand products?
No
4.3 Please explain why your company does not plan to use the RSPO Trademark in own-brand products
Challenging reputation of palm oil
Confusion among end-consumers
Costs of changing labels
Difficulty of applying for RSPO Trademark
Lack of customer demand
Limited label space
✓ Low consumer awareness
✓ Low usage of palm oil
Risk of supply disruption
Others
Others

5. Actions for Next Reporting Period

- 5.1 Please outline activities that your company will take in the coming year to promote the production or consumption of certified sustainable palm oil (CSPO)
- If available on the market, we source palm oil based flavours with at least a MB certification Continuation of supplier dialog

6. Shared Responsibility

The Board of Governors of the Roundtable on Sustainable Palm Oil (RSPO) approved new Shared Responsibility rules on 31 October 2019, requiring all members to share sustainability requirements and obligations. Reporting of Shared Responsibility indicators will be done through several channels, including ACOP. As the implementation of Shared Responsibility reporting is still on-going and in development, the Shared Responsibility section in ACOP is not yet final and may change in future ACOP cycles. For more information on Shared Responsibility, please go to https://rspo.org/news-and-events/news/what-are-the-new-shared-responsibility-rules or email the ACOP team at acop@rspo.org

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Labour & Labour Rights
6.1 Does your company have a publicly-available policy covering Labour & Labour Rights?
Yes
6.1.1 Does the policy cover:
No discrimination
✓ Wage and working conditions
Freedom of association
No child labour
No harassment
No forced or trafficked labour
Ethical Conduct & Human Rights 6.2 Does your company have a publicly-available Policy covering Ethical Conduct & Human Rights?
Yes
ics
6.2.1 Does the policy cover:
✓ Recruitment
✓ Contractors
Sub-Contractors & Third-Party Contractors
6.2.2 Has your company previously uploaded or linked its Ethical Conduct & Human Rights policy in previous ACOI reporting cycles?
Yes
Land Use

6.3 Does your company have a publicly-available Policy covering Land Use?

No

Occupational Health & Safety
6.4 Does your company have a publicly-available Policy covering Occupational Health & Safety?
Yes
6.4.1 Has your company previously uploaded or linked its Occupational Health & Safety policy in previous ACOP reporting cycles?
Yes
Climate Change & Greenhouse Gas (GHG)
6.5 Does your company have a publicly-available policy covering Climate Change & Greenhouse Gas (GHG)?
No
Complaints & Grievances
6.6 Does your company have a Complaints & Grievances Mechanism?
No
Smallholders
6.7 Does your company support oil palm independent smallholder groups?
Yes
6.7.1 Does this support cover:
Fair and transparent dealings with Smallholders
Improved Smallholder livelihoods
6.7.2 How is your company supporting them?

6.7.2 How is your company supporting them?

Supporting project of FONAP $^{\text{IM}}$ Impact of the FONAP Add-on Criteria on Small Producers in Malaysia". A cooperation between FONAP and WWF Germany and the non-governmental organization Wild Asia.

6.7.4 Please explain why you are not planning to support oil palm independent smallholders

The amount of palm oil products, which is included in our products is very small. We plan to support in areas, which are more connected to our portfolio and raw materials.

7. Challenges

7.1 pal	What significant obstacles or challenges has your company encountered in the promotion of certified sustainable m oil (CSPO)? What efforts has your company taken to address these obstacles or challenges?
П	Awareness of RSPO in the market
Ħ	Difficulties in the certification process
百	Certification of smallholders
П	Competition with non-RSPO members
	High costs in achieving or adhering to certification
	Human rights issues
	Insufficient demand for RSPO-certified palm oil
	Low usage of palm oil
	Reputation of palm oil in the market
	Reputation of RSPO in the market
\mathbf{Y}	Supply issues
	Traceability issues
	No challenges faced
\mathbf{Y}	Others
Oth	ners
oil.	t informations about palm oil products in flavours. Changeover of flavours with conventional palm oil to MB certificated palm
7.2 vis	In addition to the actions already reported in this ACOP report, what other ways has your company supported the ion of the RSPO to transform markets to make sustainable palm oil the norm?
Y	Engagement with business partners or consumers on the use of CSPO
\mathbf{Y}	Engagement with government agencies
	Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations
	Promotion of physical CSPO
	Providing funding or support for CSPO development efforts
	Research & Development support
	Stakeholder engagement
	No actions taken
	Others
Oth	ners
-	
act	If your company has any other publicly-available reports or information regarding its palm oil-related policies and ivities, please provide the links here
1 1 O	oner report