Particulars

Organisation Name	Danisco Enabler - (Formerly known as: Danisco Emulsifiers)
Corporate Website Address	http://www.danisco.com/
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	
Membership Number	2-0007-04-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders
Primary Contacts	Pia Brinkmann Madsen Address: Agnetevej 8 Brabrand Denmark 8220
Person Reporting	Pia Brinkmann Madsen

Related Information

Other information on palm oil:

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Reporting Period

01 July 2012 - 30 June 2013

Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

Biofuel producer

Other:

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Operations and Certification Progress

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

Yes

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3. Total volume of all palm oil products handled in the year:

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

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

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

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

4. Volume of Crude Palm Oil that is RSPO-certified

4.1. Book & Claim

1500

4.2. Mass Balance

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4.3. Segregrated

4.4. Identity Preserved

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

1500

5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

--5.1. Book & Claim --5.2. Mass Balance --5.3. Segregrated --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 handled in the year that is **RSPO-certified** --6.1. Book & Claim --6.2. Mass Balance --6.3. Segregrated ---6.4. Identity Preserved --6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified ---7. 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? Yes Report on suppliers if the 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

8. Date of first supply chain certification (planned or achieved)

2011

9. Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2011

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Supply chain certification already achieved for all production facilities relevant to palm oil.

Recertification is planned in close collaboration with external auditors.

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2015

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

2004 : joining RSPO
(2008 : certified palm oil available)
2009 : offer RSPO certified sustainable emulsifiers from mass balance
2011 : offer RSPO certified sustainable emulsifiers from segregated supply chain
2011-2013 : continuously build portfolio and value proposition
2015 : target complete conversion of palm oil consumption to sustainable source

13. How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

Products based on RSPO and RSPO certified sustainable palm oil are continuously expanded to allow offering to customers.

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

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

Actions for Next Reporting Period

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

Continuous dialogue with front and back end of supply chain to be critical

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

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18. Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

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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

Confidential

- Other reason:

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Application of Principles & Criteria for all members sectors

20. 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

Land use rights policy

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Ethical conduct and human rights policy

Labour rights policy

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Stakeholder engagement policy

20.1. If none, please specify if/when you intend to develop one

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

Work in focused teams on continuous improvements will contribute to reduction of resource footprints

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

Ethical behaviour is one of 4 core values of company and all actions reflect this - internally as well as external.

At all relevant levels of organization, we continue to include ethical conduct to ensure highest commitment and level of actions.

Key areas around ethical conduct are included in our Supplier Code of Conduct.

23. 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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24. Where relevant, what prevents you from trading/processing only CSPO?

Availability of products required - in particular on downstream products and derivatives - will to some extent limit ability of the company to pursue objective of sourcing all requirements with CSPO at this time

25. Are you sourcing 100% physical CSPO?

No

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

See answer above on what prevents exclusive sourcing of CSPO products as well as below on challenges related to same

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

Traceability is integrated across major parts of product portfolio offered. Due to complexity and extensive product programme, further elaboration cannot be made in this report.

Challenges

1. Significant economic, social or environmental obstacles

As mentioned above, lack of availability of more value added products from RSPO value chain (fatty acids, glycerin etc.) is becoming an obstacle. While RSPO standards may be cost effective and robust for mainstream products, this is less the case as complexity increases.

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

Cost Effective:	
Yes	
Robust:	
Yes	
Simpler to Comply to:	
Yes	