

Particulars

Organisation Name	Danone
Corporate Website Address	http://www.danone.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	
Membership Number	4-0295-12-000-00
Membership Type	Ordinary Members
Membership Category	Consumer Goods Manufacturers
Primary Contacts	Pratt Phillip Address: Schiphol Boulevard 105 Schiphol France 1118 BG
Person Reporting	van Schaik Anco

Related Information

Other information on palm oil:

Danone recognizes that the destruction of world's rainforests from expanding and unsustainable palm oil production is a concern. Sustainable palm oil cultivation practices must be promoted to preserve ecosystems and bring sustainable benefits to local communities.

Danone is a relatively modest user of palm oil with 24.000 tons (less than 0,05% of worldwide production), Nevertheless, Danone will substitute palm oil with alternatives where appropriate.

Danone commits to purchase 100% of its palm oil needs from segregated CSPO (certified sustainable palm oil) sources by the end of 2014. To reach this target, Danone has set up a clear internal plan with milestones. Today, Danone is a member of the Roundtable on Sustainable Palm Oil (RSPO) and already sources 100% of its palm oil from suppliers who are RSPO members. The RSPO aims to develop and implement global environmental and social standards for sustainable palm oil production.

Additionally, by the end of 2011, Danone commits to purchase GreenPalm certificates for all volumes not sourced from physically segregated & certified sustainable palm oil. GreenPalm initiative encourages local communities to produce palm oil to RSPO standards.

Reporting Period	01 June 2012 - 30 June 2013
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Consumer Goods Manufacturers

Operational Profile

1. Main activities within manufacturing

- Food Goods
- Own-brand

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:

30000

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

300

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:

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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

18000

4.2. Mass Balance

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4.3. Segregated

12000

4.4. Identity Preserved

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

30000

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

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5.1. Book & Claim

300

5.2. Mass Balance

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5.3. Segregated

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5.4. Identity Preserved

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

300

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

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6.1. Book & Claim

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6.2. Mass Balance

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6.3. Segregated

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6.4. Identity Preserved

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

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

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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

2011

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

2015

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.

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

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

By end 2013 have 47% segregated sustainable palm oil and 53% Green Palm certificates
By end 2014 have 100% segregated sustainable palm oil.

Actions for Next Reporting Period

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

Develop a supply chain to receive segregated sustainable palm oil in all our manufacturing network
Having continuously dialoge with deforrest NGO's if our supply base is in line with good manufacturing practices that could lead to promotion of sustainble palm oil

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

Yes

Public report of GHG emissions on operations

[M-GHG-Emissions-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

Reasons for Non-Disclosure of Information

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

Data Unknown

- 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?

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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
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- Water, land, energy and carbon footprints policy

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- Land use rights policy

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- Ethical conduct and human rights policy

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- Labour rights policy

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- Stakeholder engagement policy

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

Nature programm to reduce our CO2 emissions and Energy consumption

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

Danone uses the SEDEX Platform and have 100% of its suppliers registered

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

Danone ECOsystem fund

[Click here to visit the URL](#)

26. Are you sourcing 100% physical CSPO?

No

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:

Yes

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

no
