Particulars

About Your Organisation		
1.1 Name of your organization		
DAUDRUY Van Cauwenberghe		
1.2 What is/are the primary activity(ies) or product(s) of your organization?		
☐ Grower		
☐ Processor and/or Trader		
✓ Consumer Goods Manufacturer		
☐ Retailer and/or Wholesaler		
☐ Bank and/or Investor		
☐ Social and/or Development NGO		
☐ Environmental and/or Conservation NGO		
☐ Supply Chain Associate		
☐ Affiliate		
1.3 Membership number		
4-0090-10-000-00		
1.4 Membership category		
Consumer Goods Manufacturers		
1.5 Membership sector		
Ordinary		

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Consumer Goods Manufacturer

1. Operational Profile			
1.1 Please state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you			
☐ End-product manufacturer			
☐ Ingredient manufacturer			
☐ Home & personal care goods manufacturer			
Own-brand manufacturer			
☐ Manufacturing on behalf of other third-party brands			
☑ Biofuels manufacturer			
✓ Other			
Other:			
Refinery for industrial user			
2. Palm Oil and Certified Sustainable Palm Oil Use 2.1 Please include details of all operations using palm oil, owned and/or managed by the member and/or all entities that			
belong to the group.			
•			
2.1.1 In which markets do you manufacture goods with palm oil and oil palm products? Belgium , France , Germany , Netherlands			
2.1.2 In the market(s)/country(ies) where you operate, do you calculate how much palm oil and oil palm product there is it the goods you manufacture?			
No			
2.2 Volumes of palm oil and oil palm products purchased			
2.2.1 Total volume of crude and refined palm oil used in the year (tonnes)			
N/A			
2.2.2 Total volume of crude and refined palm kernel oil used in the year (tonnes)			
N/A			
2.2.3 Total volume of palm kernel expeller used in the year (tonnes)			
N/A			
2.2.4 Total volume of other palm-based derivatives and fractions used in the year (tonnes)			
N/A			

2.2.5 Total volume of all palm oil and oil plam products used in the year (tonnes)

N/A

2.3 Volume of palm oil and oil palm products used in the year in your own brand products that are RSPO-certified (in tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 Book and Claim from Mill / Crusher	N/A	N/A	N/A	N/A
2.3.2 Book and Claim from Independent Smallholder	N/A	N/A	N/A	N/A
2.3.3 Mass Balance	N/A	N/A	N/A	N/A
2.3.4 Segregated	N/A	N/A	N/A	N/A
2.3.5 Identity Preserved	N/A	N/A	N/A	N/A
2.3.6 Total volume	N/A	N/A	N/A	N/A

2.4 Volume of RSPO-certified palm oil and oil palm products sold to 3rd party RSPO certified companies (in tonnes)

Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
	Refined Palm Oil N/A N/A N/A N/A N/A N/A N/A	Crude and Refined Palm Coil N/A N/A N/A N/A N/A N/A N/A N/	Crude and Refined Palm Kernel Oil N/A N/A N/A N/A N/A N/A N/A N/

2.5 According to the information you have provided in this questionnaire, your company has not reached 100% sustainable palm yet by using the four supply chain models (Book and Claim, MB, SG, IP). Do you have plans to immediately cover the gap by using RSPO Credits?

N/A

2.5.1 When do you plan to cover the gap by using RSPO Credits?

N/A

2.5.2 Please explain why

N/A

following regions	ercentage of RSPO Certified Sustainable Palm Oil in the total palm oil used by your company in the :
2.6.1 Africa	
0%	
2.6.2 Oceania	
0%	
2.6.3 Europe	
0.1%	
2.6.4 North Amer	са
0%	
2.6.5 Latin Americ	ca
0%	
2.6.6 Middle East	
0%	
2.6.7 China	
0%	
2.6.8 India	
0%	
2.6.9 Indonesia	
0%	
2.6.10 Malaysia	
0%	
2.6.11 Rest of As	a
0%	
Time-Bound F	Plan
3.1 Year of first s	upply chain certification (planned or achieved)
2015	•

3.2 Year expected to/or started to use any RSPO-certified sustainable palm oil and oil palm products in your own branc products
2016
3.2.1 If target has not been met, please explain why.
<u>-</u>
3.3 Year expected to be using 100% RSPO-certified sustainable palm oil and oil palm products from any supply chain option in your own brand products.
2021
3.3.1 If target has not been met, please explain why.
3.4 Year expected to be using 100% RSPO-certified sustainable palm oil and oil palm products from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products. 2026
3.4.1 If target has not been met, please explain why.
<u> </u>
3.4.2 Which markets do these commitments cover?
Belgium , France , Germany , Netherlands
3.5 Does your company use RSPO-certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?
No
3.6 Does your company have a Time-Bound Plan to only use RSPO-certified sustainable palm oil and oil palm products the goods you manufacture on behalf of other companies?
No
3.7 When do you expect all products you manufacture to only contain RSPO-certified sustainable palm oil and oil palm products?
2030
. Trademark Use
4.1 Do you use or plan to use the RSPO Trademark on your own brand products?
No
4.2 Please select the countries where you use or intend to apply the Trademark.

4.2.1 P Trader	ark.
_	
.3 Ple	ase explain why
	☐ 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
ther:	
owr	brand
Actic	ns for Next Reporting Period
.1 Ou alm p	line actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and coducts along the supply chain.
.1 Ou alm p	line actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and
.1 Ou palm p	line actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oroducts along the supply chain.
alm pertification	line actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and coducts along the supply chain. tion scheme Disclosure of Information
.1 Ou alm p ertifica Non- .1 Info nay cl ata o	line actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and roducts along the supply chain. tion scheme Disclosure of Information rmation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members oose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's
.1 Ou alm p ertifica Non- .1 Info aay cl ata o	line actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and coducts along the supply chain. tion scheme Disclosure of Information rmation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members oose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data
alm pertification. Non- Information Section - Ro	line actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and roducts along the supply chain. tion scheme Disclosure of Information rmation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members oose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the daton 2 displayed publicly. dact volume data
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.1 Ou alm p ertifica Non- .1 Infe nay cl ata o o - Ro Appl .1 Re &C?	line actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and roducts along the supply chain. tion scheme Disclosure of Information rmation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members oose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the daton 2 displayed publicly. dact volume data cation of Principles & Criteria for all member sectors ated to company's procurement or operations, do you have organisational policies that are in line with the RSPO
.1 Ou alm p ertifica Non1 Infe nay cl ata o 1 Sec 0 - Re Appl .1 Re &C?	line actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and roducts along the supply chain. tion scheme Disclosure of Information rmation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members oose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the daton 2 displayed publicly. dact volume data cation of Principles & Criteria for all member sectors ated to company's procurement or operations, do you have organisational policies that are in line with the RSPO delect all relevant options.
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7.1.C Ethical conduct and human rights
File: Link:
7.1.D Labour rights
File: Link:
7.1.E Stakeholder engagement
File: Link:
7.1.F None of the above. Please explain why.
not needed in our business
7.2 What best practice guidelines or information has your organisation provided in the past year to facilitate the uptake of RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines available in?
we use certifications systems about sustainability
3. Greenhouse Gas (GHG) Footprint
8.1 Are you currently reporting any GHG footprint?
Yes
8.1.1 Please upload your publicly available GHG report
File:
8.1.1.1 OR please insert the URL to the GHG section of your corporate website.
Link: biograce.net
8.2 Please explain and justify why you are not calculating your GHG footprint. Please include any future plans you may have to calculate your GHG footprint.
8.3 What methodology are you using to calculate your GHG footprint?
biograce.net
). Support for Oil Palm Smallholders
9.1 Are you currently supporting any oil palm Independent Smallholder groups?
No
9.2 How are you supporting them?
-

No					
9.2.2 When o	lo you plan to start your support for oil palm Independent Smallholders?				
-					
). Challenges					
	gnificant economic, social or environmental obstacles have you encountered in the production, procurement romotion of CSPO and what efforts did you make to mitigate or resolve them?				
	Awareness of RSPO in the market				
	Difficulties in the certification process				
	Certification of smallholders				
	Competition with non-RSPO members				
	High costs in achieving or adhering to certification				
	Human rights issues				
	nsufficient demand for RSPO-certified palm oil				
	_ow usage of palm oil				
	Reputation of palm oil in the market				
	Reputation of RSPO in the market				
	Supply issues				
	Fraceability issues				
	Others				
	stacle ion to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to e market for sustainable palm oil in other ways?				
	Engagement with business partners or consumers on the use of CSPO				
	Engagement with government agencies				
	Promotion of CSPO outside of RSPO venues eg trade workshops industry associations				
	Promotion of physical CSPO				
	Providing funding or support for CSPO development efforts				
	Research & Development support				
	Stakeholder engagement				
\mathbf{Z}	Others				
Other:					
commercial p	romotion				
10 2 Blooco	attack or add links to any other information from your organisation on your nalm oil naticies and activities				
	attach or add links to any other information from your organisation on your palm oil policies and activities nability reports, policies, other public information)				
e.g.: sustan	nability reports, policies, other public information)				