Particulars

About Your Organisation

1.1 Name of your organization Dailycer France SAS 1.2 What is/are the primary activity(ies) or product(s) of your organization? Grower ☐ Processor and/or Trader ☐ 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 4-0396-14-000-00 1.4 Membership category Consumer Goods Manufacturers 1.5 Membership sector Ordinary

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1. Operational Profile

Consumer Goods Manufacturer

1.1 Plea	se state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you
	· · · · · · · · · · · · · · · · · · ·
	☐ Ingredient manufacturer
	☐ Home & personal care goods manufacturer
	☐ Own-brand manufacturer
	✓ Manufacturing on behalf of other third-party brands
	☐ Biofuels manufacturer
	Other
Other:	
2.1 Plea	Oil and Certified Sustainable Palm Oil Use se include details of all operations using palm oil, owned and/or managed by the member and/or all entities that to the group.
-	
2.1.2 ln	France , Portugal , Spain the market(s)/country(ies) where you operate, do you calculate how much palm oil and oil palm product there is in ds you manufacture?
162	
2.2 Volu	mes of palm oil and oil palm products purchased
2.2.1 To 2.80	tal volume of crude and refined palm oil used in the year (tonnes)
2 2 2 To	tal volume of crude and refined palm kernel oil used in the year (tonnes)
	tal volume of Grade and Termed paint kerner on used in the year (tormes)
1.30	
2.2.3 To	tal volume of palm kernel expeller used in the year (tonnes)
0.00	
2,2.4 To	tal volume of other palm-based derivatives and fractions used in the year (tonnes)
	The second of th
374.00	

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

378.10

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	-	-	-	-
2.3.2 Book and Claim from Independent Smallholder	-	-	-	-
2.3.3 Mass Balance	-	-	-	-
2.3.4 Segregated	-	-	-	-
2.3.5 Identity Preserved	-	-	-	-
2.3.6 Total volume	-	-	-	-

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
<u>-</u>	-	-	-
-	-	-	-
-	-	-	-
2.8	1.3	-	374
<u>-</u>	-	-	-
2.8	1.3	-	374
	Refined Palm Oil 2.8	Crude and Refined Palm Kernel Oil	Crude and Refined Palm Kernel Oil Refined Palm Kernel Oil

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?

2.5.1	When d	lo you p	lan to cover	the gap by	/ using RSI	PO Credits?
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2.5.2 Please explain why

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2.6 What is the percentage of RSPO Certified Sustainable Palm Oil in the total palm oil used by your company in the following regions:
2.6.1 Africa
0%
2.6.2 Oceania
0%
2.6.3 Europe
100%
2.6.4 North America
0%
2.6.5 Latin America
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 Asia
0%
. Time-Bound Plan
3.1 Year of first supply 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 brand products
2017
3.2.1 If target has not been met, please explain why.
We do not have own brand products anymore.
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.
2019
3.3.1 If target has not been met, please explain why.
We do not have own brand products anymore.
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. 2019
2013
3.4.1 If target has not been met, please explain why.
-
3.4.2 Which markets do these commitments cover?
France
3.5 Does your company use RSPO-certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?
Yes
3.6 Does your company have a Time-Bound Plan to only use RSPO-certified sustainable palm oil and oil palm products in the goods you manufacture on behalf of other companies? Yes
3.7 When do you expect all products you manufacture to only contain RSPO-certified sustainable palm oil and oil palm products?
2019
I. Trademark Use
4.1 Do you use or plan to use the RSPO Trademark on your own brand products?
Yes
4.2 Please select the countries where you use or intend to apply the Trademark.
Spain

Trade	nark.
2018	
4.3 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
Other	
Actions 5.1 Outpalm p We will Non- 6.1 Infi	make contracts with RSPO certified suppliers. Disclosure of Information ormation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members aloose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's an an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the dat
Actions 5.1 Outpalm p We will Non- 6.1 Infinate of the column of the co	tline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and croducts along the supply chain. make contracts with RSPO certified suppliers. Disclosure of Information ormation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members aloose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's
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Actions 5.1 Outpalm I We will Non- 6.1 Information Section Section 7.1 Rep P&C? 7.1.A I File: IS Link:	tline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and or roducts along the supply chain. make contracts with RSPO certified suppliers. Disclosure of Information promation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members are noose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's not an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data in 2 displayed publicly. Display Publicly Display Pub

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.
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 send the Supplier Requirements - Ethical supply of raw materials or services to all our suppliers for signature. We ask our suppliers if they are Sedex certified. We check during audits their déclarations. RSPO certification is part of our quality Policy in our factory.
. Greenhouse Gas (GHG) Footprint
8.1 Are you currently reporting any GHG footprint?
No
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:
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.
This is not z Customer demand, we are ISO 14001 ans ISO 50001 certified.
8.3 What methodology are you using to calculate your GHG footprint?
. 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?
-

.2.2 Wh	en do you plan to start your support for oil palm Independent Smallholders?
-	
. Chall	enges
	at significant economic, social or environmental obstacles have you encountered in the production, procuremen or promotion 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
	☐ 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
	□ Supply issues
	☐ Traceability issues
	✓ Others
Other:	United States
As we se	
ustome	ll product to private labels, the price is a key part in tenders, and RSPO oil is more espensive than non RSPO. Some oth s ask to replace palm o?Øl by sunflower o?Øl, for health and environment reasons.
ustome	Il product to private labels, the price is a key part in tenders, and RSPO oil is more espensive than non RSPO. Some oth s ask to replace palm o?ØI by sunflower o?ØI, for health and environment reasons. ddition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to the market for sustainable palm oil in other ways?
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