RSPO Annual Communications of Progress 2018

Particulars

1.5 Membership sector

Ordinary

About Your Organisation 1.1 Name of your organization Unique Dairy Products (Proprietary) Limited 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 4-0954-17-000-00 1.4 Membership category Consumer Goods Manufacturers

Particulars Form Page 1/1

Consumer Goods Manufacturer

1. Opera	perational 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	
	✓ Food goods manufacturer	
	☐ Ingredient manufacturer	
	☐ Home & personal care goods manufacturer	
	✓ Own-brand manufacturer	
	✓ Manufacturing on behalf of other third-party brands	
	☐ Biofuels manufacturer	
	□ Other	
Other:		
2. Palm (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 o the group.	
The man	ufacture of ice cream and ice cream related products using palm oil.	
211 ln s	which markets do you manufacture goods with palm oil and oil palm products?	
South Af	rica	
	the market(s)/country(ies) where you operate, do you calculate how much palm oil and oil palm product there is inds you manufacture?	
Yes		
2.2 Volu	mes of palm oil and oil palm products purchased	
2 2 1 To	tal volume of crude and refined palm oil used in the year (tonnes)	
	tal volume of ordina and refined paint on assu in the year (termos)	
519.00		
2.2.2 To	tal volume of crude and refined palm kernel oil used in the year (tonnes)	
	(40)	
0.00		
2.2.3 To	tal volume of palm kernel expeller used in the year (tonnes)	
	(0)	
0.00		
2.2.4 Tot	tal volume of other palm-based derivatives and fractions used in the year (tonnes)	
0.00		
0.00		

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

519.00

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	<u>-</u>	-	-	-
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)

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book and Claim from Mill / Crusher	-	-	-	-
2.4.2 Book and Claim from Independent Smallholder	-	-	-	-
2.4.3 Mass Balance	180	-	-	-
2.4.4 Segregated	-	-	-	-
2.4.5 Identity Preserved	<u>-</u>	-	-	-
2.4.6 Total volume	180	-	-	-

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?

No

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

2.5.2 Please explain why

In our country the use of sustainable palm is not widely required and carries a large price difference. We supply lower end markets who are very price sensitive and thus more expensive oil will result in product being to expensive to the end user.

2.6 What is the percentage of following regions:	RSPO Certified Sustainable Palm Oil in the total palm oil used by your company in the
2.6.1 Africa	
100%	
2.6.2 Oceania	
0%	
2.6.3 Europe	
0%	
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	
	certification (planned or achieved)
2017	

$3.2 \ \text{Year}$ 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.
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.
2023
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.
2023
3.4.1 If target has not been met, please explain why.
3.4.2 Which markets do these commitments cover?
Mauritius , South Africa
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 i 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?
2023
. Trademark Use
4.1 Do you use or plan to use the RSPO Trademark on your own brand products?
No
40 Plane as less the second in order to be a second to the
4.2 Please select the countries where you use or intend to apply the Trademark.

4.2.1 l Trade	Please state the year that you started using the RSPO Trademark or the year you plan to start using the RSPO mark.
4.3 PI	ease 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	
1 <i>1</i> H:	ve you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app?
7.7 110	ve you aploaded information and images of products using the Nor o Trademark to the Nor o mobile app.
Acti	ons for Next Reporting Period
5.1 Ou palm	Itline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oil products along the supply chain.
5.1 O u calm 1. Cor	tline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oil
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S.1 Ou balm I. Cor Non S.1 Int may o data c on Sec Yes - App	Itline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oil products along the supply chain. aumer education aution in amount of palm used in recipes Disclosure of Information ormation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members hoose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's n an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data tion 2 displayed publicly. Display Publicly ication of Principles & Criteria for all member sectors lated to company's procurement or operations, do you have organisational policies that are in line with the RSPO
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Non 3.1 Interpretation of the control of the contro	Itline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oil products along the supply chain. aumer education uction in amount of palm used in recipes Disclosure of Information ormation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members hoose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's n an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data tion 2 displayed publicly. Display Publicly ication of Principles & Criteria for all member sectors lated to company's procurement or operations, do you have organisational policies that are in line with the RSPO Select all relevant options. Water, land, energy and carbon footprints
5.1 Ou palm 1. Cor 2. Rec Non 6.1 Int may c data c on Sec Yes - App 7.1 Re 2&C?	Itline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oil products along the supply chain. aumer education uction in amount of palm used in recipes Disclosure of Information ormation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members hoose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's n an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data tion 2 displayed publicly. Display Publicly ication of Principles & Criteria for all member sectors lated to company's procurement or operations, do you have organisational policies that are in line with the RSPO Select all relevant options. Water, land, energy and carbon footprints
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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.
7.2 What best practice guidelines or information has your organisation provided in the past year to facilitate the uptake RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines available in?
3. 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.
We have not been asked to do this in our market and country.
It is not a mandatory requirement.
8.3 What methodology are you using to calculate your GHG footprint?
N/A
. 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?
-

9.2.1 Do you have any future plans to support oil palm Independent Smallholders?	
10	
224	When do you plan to start your ournest for oil palm Independent Smallholdero?
.2.2 V	Vhen do you plan to start your support for oil palm Independent Smallholders?
-	
. Cha	allenges
	hat significant economic, social or environmental obstacles have you encountered in the production, procurement Id/or promotion of CSPO and what efforts did you make to mitigate or resolve them?
	☐ 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
	addition 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? 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
	☐ Others