## Van Den Doel BV

## **Particulars**

Ordinary

About Your Organisation		
Name of your organization  Den Doel BV		
		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		
4-0262-12-000-00		
1.4 Membership category		
Consumer Goods Manufacturers		
1.5 Membership sector		

Particulars Form Page 1/1

## **Consumer Goods Manufacturer**

	1. Operational Profile		
1.1 Plea	ase 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 belong	Oil and Certified Sustainable Palm Oil Use ase include details of all operations using palm oil, owned and/or managed by the member and/or all entities that to the group.		
2.1.1 In	which markets do you manufacture goods with palm oil and oil palm products?		
	which markets do you manufacture goods with palm oil and oil palm products?		
2.1.1 In	which markets do you manufacture goods with palm oil and oil palm products?		
2.1.2 In the good	which markets do you manufacture goods with palm oil and oil palm products?  the market(s)/country(ies) where you operate, do you calculate how much palm oil and oil palm product there is in ods you manufacture?		
Poland <b>2.1.2 In</b>	the market(s)/country(ies) where you operate, do you calculate how much palm oil and oil palm product there is in		
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2.1.2 In the good	the market(s)/country(ies) where you operate, do you calculate how much palm oil and oil palm product there is in ods you manufacture?		
2.1.2 In the good Yes 2.2 Volume 2.2.1 To	the market(s)/country(ies) where you operate, do you calculate how much palm oil and oil palm product there is in ods you manufacture? umes of palm oil and oil palm products purchased		
2.1.2 In the good	the market(s)/country(ies) where you operate, do you calculate how much palm oil and oil palm product there is in ods you manufacture? umes of palm oil and oil palm products purchased		
2.1.2 In the good Yes 2.2 Voluments 2.2.1 To N/A	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?  umes of palm oil and oil palm products purchased  otal volume of crude and refined palm oil used in the year (tonnes)		
Poland  2.1.2 In the good Yes  2.2 Volume 1.2.1 To N/A	the market(s)/country(ies) where you operate, do you calculate how much palm oil and oil palm product there is in ods you manufacture? umes of palm oil and oil palm products purchased		
2.1.2 In the good Yes 2.2 Voluments 2.2.1 To N/A	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?  umes of palm oil and oil palm products purchased  otal volume of crude and refined palm oil used in the year (tonnes)		
2.1.2 In the good Yes 2.2 Volume   2.2.1 To N/A 2.2.2 To N/A	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?  umes of palm oil and oil palm products purchased  otal volume of crude and refined palm oil used in the year (tonnes)		
Poland  2.1.2 In the good Yes  2.2 Volume N/A  2.2.2 To N/A	the market(s)/country(ies) where you operate, do you calculate how much palm oil and oil palm product there is in ids you manufacture?  umes of palm oil and oil palm products purchased  otal volume of crude and refined palm oil used in the year (tonnes)		

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)

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	N/A	N/A	N/A	N/A
2.4.2 Book and Claim from Independent Smallholder	N/A	N/A	N/A	N/A
2.4.3 Mass Balance	N/A	N/A	N/A	N/A
2.4.4 Segregated	N/A	N/A	N/A	N/A
2.4.5 Identity Preserved	N/A	N/A	N/A	N/A
2.4.6 Total volume	N/A	N/A	N/A	N/A

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

2.6 What is the percentage of RSPO C following regions:	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	
99%	
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	
1%	
. Time-Bound Plan	
3.1 Year of first supply chain certificat	tion (planned or achieved)
2012	

3.2 Year expected to/or started to use any RSPO-certified sustainable palm oil and oil palm products in your own brand products
2014
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.
2019
3.3.1 If target has not been met, please explain why.
Signed contractes.
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
3.4.1 If target has not been met, please explain why.
3.4.1 II target has not been met, please explain why.
3.4.2 Which markets do these commitments cover?
Poland
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 in 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?
2019
. 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.
Poland

4.2.1 P Trader	ease state the year that you started using the RSPO Trademark or the year you plan to start using the RSPO nark.
2019	
4.3 Pl€	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:	
Juner:	
1.4 Ha	re you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app?
	ns for Next Reporting Period
Actio 5.1 Ou palm p	
Action 5.1 Outpalm p	line actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oiroducts along the supply chain.
Action 5.1 Outpalm promo Non- S.1 Informacy clatata o	line actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oil roducts along the supply chain.  Ion of RSPO product among clients.  Disclosure of Information  Firmation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members coose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's
Actic i.1 Ou palm p Promo Non- i.1 Infensy cl lata on Sec	line 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.  Ion of RSPO product among clients.  Disclosure of Information  Firmation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members coose 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
Action 5.1 Outpalm promo Non- 6.1 Information Section Section Section No - Reference No - Refere	line actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and of roducts along the supply chain.  Ion of RSPO product among clients.  Disclosure of Information  In the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members coose 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 ion 2 displayed publicly.
Action 5.1 Outpalm promore Non-6.1 Information Section No - Ro	line actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and o roducts along the supply chain.  Ion of RSPO product among clients.  Disclosure of Information  Primation 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 anaggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data ion 2 displayed publicly.  Idact volume data
Acticons Acticons Acticons Acticons Applement	line actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and o roducts along the supply chain.  on of RSPO product among clients.  Disclosure of Information  ormation 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 ion 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 belect all relevant options.
Acticos. 5.1 Outpalm promo Non- 6.1 Infonay clata on Seconolor Roll Appl 7.1 Repare 28C?	line actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and of roducts along the supply chain.  on of RSPO product among clients.  Disclosure of Information  remation 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 ion 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
Action 5.1 Outpalm promore Non-S.1 Information Section Section Section 7.1 Repart 1.1 A V	line actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and o roducts along the supply chain.  on of RSPO product among clients.  Disclosure of Information  ormation 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 ion 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 belect all relevant options.
Action 5.1 Outpalm promore Non-6.1 Information Section No - Roll Appl 7.1 Repart 1.1 A V	line 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.  on of RSPO product among clients.  Disclosure of Information  ormation 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 ion 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 belect all relevant options.
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Non- 6.1 Infemay cledata of in Section	line actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oir roducts along the supply chain.  on of RSPO product among clients.  Disclosure of Information  ormation 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 ion 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 select all relevant options.

7.1.C Ethical conduct and human rights
File: Ethical Policy 2019.pdf 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?
3. Greenhouse Gas (GHG) Footprint
8.1 Are you currently reporting any GHG footprint?
<u>No</u>
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:
En III.
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?
). 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?
-

## Van Den Doel BV

No	
3 2 2 W	/hen do you plan to start your support for oil palm Independent Smallholders?
 	men de yeu plan te start yeur support for en pann muependent emannouers:
) Oha	
	illenges
	hat significant economic, social or environmental obstacles have you encountered in the production, procurement d/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 born the market for sustainable palm oil in other ways?  Legagement 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
Other:	ease attach or add links to any other information from your organisation on your palm oil policies and activities