

Particulars

About Your Organisation

Organisation Name

D H Brothers Industries (Pty) Ltd

Corporate Website Address

<http://www.wocm.com>

Primary Activity or Product

- Manufacturer
 - Social NGO
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Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0155-11-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Food Goods
 - Margarine & Cooking Oil
- Home & Personal Care Goods
 - Soap Tablet Finishing
- Own-brand
- Adhesives
- Other:
Retailer House Brands

Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

2.2.1 Do you manufacture for:

Both Private Label and Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

104,201

2.2.3 Total volume of Palm Kernel Oil used in the year:

5,573

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

21,462

2.2.5 Total volume of all palm oil products you used in the year:

131,236

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:**In Your Own Brand**

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	-	-	-
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	-

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	1,458.00	-	-
2	Mass Balance	100.00	-	-
3	Segregated	1,800.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	3,358.00	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

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2.4.2 What type of products do you use CSPO for?

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2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
 India --%
 China --%
 South East Asia --%
 North America --%

2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%
 India --%
 China --%
 South East Asia --%
 North America --%

Time-Bound Plan

3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand

2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products

2020

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2016

3.6 Which countries that your organization operates in do the above commitments cover?**3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

No targets set as yet

3.8 Date of first supply chain certification (planned or achieved)

2020

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

This is a grey area in the South African labelling Regulation and has to be cleared up with the Advertising Standards Authority.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

Work in progress

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Work in progress

Actions for Next Reporting Period

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

We purchased a parcel of 100 metric tons of Mass Balance Palm Oil to test the system and obtain the necessary documentation.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Unknown

- Others:

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Application of Principles & Criteria for all members sectors**8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights
 - Labour rights
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8.2 What steps will/has your organization taken to support these policies?

On labour rights, we have conducted recent job analysis where we look at each staff members occupation and their responsibilities. This allowed us to compile a job forecast for each occupation with their remuneration taken into account. we also practice the good principles stipulated in S198 of the LRA.

Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why

Costs and await client request to move to this direction

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Awaiting strategic discussion by the shareholders

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

Greater clarity is required on this question. Please mail information and details of Concession Map

Social and Developmental NGOs**Operational Profile****1.1 What are the main activities of your organization?**

We are a NGO that offers scholarships, bursaries, internships, funding of charity institutions and sports academies and sporting events sponsorships (SA Cricket)

1.2 Does your organization use and/or sell any palm oil?

Yes

1.3 Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period

Engaged with a local retailer with a view to support their initiatives

1.4 Did members of your staff participate in RSPO working groups/taskforces in the reporting period?

No

1.5 Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?

Yes

Please explain how

By co operating with a local retailer and their Co Packers who source palm products from the Willowton Group

1.6 What percentage of your organizations overall activities focus on palm oil?

11-50%

1.7 How is your work on palm oil funded?

Internally from operations budget and cash flow

Time-Bound Plan**2.1 Date started or expect to start participating in RSPO working groups/taskforces**

2016

2.2 Date expected to undertake and publicise programmes to support RSPO, RSPO certification and/or good standing RSPO members

2016

2.3 What are your interim milestones towards achieving your commitments to promote sustainable palm oil (the production /uptake od CSPO)?

We only import RBD Palm Oil

2.4 Which countries that your institution operates in do the above commitments cover?

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Actions for Next Reporting Period**3.1 Outline actions that will be taken in the coming year to promote sustainable palm oil along the supply chain**

Engage with all the retailers and multinational clients

Reasons for Non-Disclosure of Information

4.1 If you have not disclosed any of the above information please indicate the reasons why

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

Study in progress

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

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Application of Principles & Criteria for all members sectors

6.1 Do you have organizational policies that are in line with the RSPO P&C, such as:

- Labour rights
-

6.2 What steps will your organization take to realize ethical conduct in business-applicable regulations and industry practices?

Members of Sedex

6.3 What best practice guidelines or information has your organization provided to facilitate production and consumption of sustainable palm oil? What languages are these guidelines available in?

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6.4 Has your organization partnered with any RSPO members in the implementation of or benchmarking against the Principles and Criteria?

No

Please explain why

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Concession Map

7.1 This questions only applies for companies who would like to declare concession boundaries owned. (both RSPO Certified and uncertified)

Do you agree to share your concession maps with the RSPO?

No

Please explain why

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Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Average cost of USD 40 premium is an obstacle as bottom end manufacturing sector bottom line is impacted

2 How would you qualify RSPO standards as compared to other parallel standards?

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Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

Yes

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Not as yet

4 Other information on palm oil (sustainability reports, policies, other public information)

Our journey to implementing Sustainable Palm Oil will progress as clients demand increases.
