

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Dalli-Werke GmbH & Co.KG

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#### 1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
  - Palm Oil Processors and/or Traders
  - Consumer Goods Manufacturers
  - Retailers
  - Banks and Investors
  - Social or Development Organisations (Non Governmental Organisations)
  - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
  - Affiliate Members
  - Supply Chain Associate
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#### 1.3 Membership number

4-0303-12-000-00

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#### 1.4 Membership category

Ordinary

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#### 1.5 Membership sector

Consumer Goods Manufacturers

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## Consumer Goods Manufacturers

### Operational Profile

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

- End-product manufacturer
- Home & Personal Care Goods
- Own-brand-Manufacturer
- Manufacturing on behalf of other third party brands

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### Operations and Certification Progress

#### 2.1.1 In the markets where you operate, in which do you manufacture goods with palm oil and oil palm products?

- Austria
- Germany
- Netherlands
- Romania

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

Yes

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#### 2.1.3 Does this system only cover your own-brand or all the brands you manufacture?

all-brand

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#### 2.1.4 In the markets where you operate, in which do you calculate how much palm oil and oil palm product there is, in the goods you manufacture?

- Austria
- Germany
- Netherlands
- Romania

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#### 2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)

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#### 2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)

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#### 2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)

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#### 2.2.4 Total volume of other palm-based Derivatives and Fractions used in the year (Tonnes)

16,647

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#### 2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)

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**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 & Claim	-	-	-	11,481.00
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	11,481.00

**2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other 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 & Claim	-	-	-	-
2.4.2 Mass Balance	-	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	-	-	-	-
2.4.5 Total volume	-	-	-	-

**2.5 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume used by your company in the following regions:**

2.5.1 Africa	--
2.5.2 Australasia	--
2.5.3 China	--
2.5.4 Europe	100%
2.5.5 India	--
2.5.6 North America	--
2.5.7 South America	--
2.5.8 Indonesia	--
2.5.9 Malaysia	--
2.5.10 Middle East	--
2.5.11 Rest of Asia	--

### Time-Bound Plan

**3.1 Date of first supply chain certification (planned or achieved)**

2013

**Comment:**

In 2013: Book & Claim Certification

In 2016: RSPO Mass Balance Certification

**3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your own brand products**

2013

**Comment:**

In 2013: Book & Claim Certification

**3.3 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products**

2013

**3.4 Date 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**

2020

**3.5 In which markets where you operate do these commitments cover?**

Applies Globally, Germany

**3.6 Does your company use RSPO certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?**

Yes

**3.7 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 brands?**

Yes

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## Trademark Related

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

No

**Please explain why**

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## Actions for Next Reporting Period

**5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain**

Gradual conversion of the raw materials containing palm oil and palm kernel oil to the RSPO SCC Mass Balance in all our plants respecting economic conditions and customer requirements.

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## Reasons for Non-Disclosure of Information

**6.1 If you have not disclosed any of the above information, please indicate the reasons why**

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**- Others:**

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## Application of Principles & Criteria for all members sectors

**7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

Water, land, energy and carbon footprints

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Related link: [www.dalli-group.com/en/about-us/sustainability/environmental-protection.html](http://www.dalli-group.com/en/about-us/sustainability/environmental-protection.html)

Land Use Rights

Ethical conduct and human rights

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Related link: [www.dalli-group.com/assets/files/Code\\_of\\_Conduct\\_dalli-group.pdf](http://www.dalli-group.com/assets/files/Code_of_Conduct_dalli-group.pdf)

Labour rights

Uploaded file: --

Related link: [www.mydalli.de/en/company/sustainability-environmental-protection.htm](http://www.mydalli.de/en/company/sustainability-environmental-protection.htm)

Stakeholder engagement

None of the above

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**7.2 What best practice guidelines or information has your organization 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?**

In the case of product responsibility the conversion of products containing palm oil and palm kernel oil to the RSPO SCC model Mass Balance and the notification of this to our customers are a contribution to increasing the sustainability in the sense of the RSPO. Furthermore, our organization's commitments toward sustainability on the RSPO website reflects these efforts to promote this sustainability.

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## GHG Emissions

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

Yes

Related link: [www.dalli-group.com/en/about-us/principles-of-the-dalli-group/environment-energy-guidelines.html](http://www.dalli-group.com/en/about-us/principles-of-the-dalli-group/environment-energy-guidelines.html)

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**8.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

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**Support for Smallholders**

**9.1 Are you currently supporting any independent smallholder groups?**

No

**Do you have any future plans to support independent smallholders?**

No

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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?**

The requirements for the purchasing of the applied raw materials containing palm oil and palm kernel oil are very detailed described in the RSPO certification standard. Due to the very good cooperation with our suppliers and their presented plans for their timely conversion of raw materials containing palm oil and palm kernel oil, we have also been able to initiate schedules to switch to the corresponding RSPO SCC model Mass Balance.

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

In order to provide the vision of RSPO, multiple sustainability training courses were established within the dalli-group and communication about this topic to our customers was initiated. In addition, the preparation and publication of a sustainability report for the dalli-group in 2017 is another corporate objective. Furthermore our suppliers were also motivated to become a member of the RSPO and strive for the RSPO SCC model Mass Balance.

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### **3 Other information on palm oil (sustainability reports, policies, other public information)**

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