

## Particulars

### About Your Organisation

**Organisation Name**

Dan Cake (Portugal), S.A.

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**Corporate Website Address**

<http://www.dancake.pt>

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**Primary Activity or Product**

- Manufacturer
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**Related Company(ies)**

No

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### Membership

| Membership Number | Membership Category | Membership Sector            |
|-------------------|---------------------|------------------------------|
| 4-0233-12-000-00  | Ordinary            | 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
  - Own-brand
  - Manufacturing on behalf of other third party brands
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### Operations and Certification Progress

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

Yes

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#### 2.2.1 Do you manufacture for:

Both Private Label and Own Brand

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

12

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

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

5

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

17

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**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  | -                                      | -                        | -  |
| 2  | Mass Balance  | 12.00                                  | -                        | 4.65   |
| 3  | Segregated  | -                                      | -                        | -  |
| 4  | Identity Preserved                                      | -                                      | -                        | -  |
| 5  | Total volume of palm oil handled that is RSPO-certified | 12.00                                  | -                        | 4.65   |

**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?**

We use CSPO for production of Cookies and Toasts.

**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**

2012

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

2017

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**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**

2017

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

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

y

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

2012

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**3.6 Which countries that your organization operates in do the above commitments cover?**

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**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**

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

2012

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**Trademark Related**

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

No

**Please explain why**

We didn't decide yet, as consumer in Portugal doesn't recognise yet the trademark.

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**GHG Emissions**

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

No

**Please explain why**

We have no conditions to measure all the GHC.

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

No

**Please explain why**

Not measured yeat.

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**Actions for Next Reporting Period**

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

In 2015, we have several projects for private label products, with the use of CSPO. So we expect to increase significantly the annual amount of CSPO.

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

Confidential

- 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:****8.2 What steps will/has your organization taken to support these policies?**

In 2014 we get the UTZ certification for cocoa products, contributing for business sustainability.

**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?**

Yes

**Please specify**

We currently have MB certification, so through physical supply chain. We have plans to increase the total amount of CSPO.

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

No

**Please explain why**

We had never faced problems buying under Mass balance system. In the future we face problems with it, we will consider the Book & Claim.

**Concession Map**

**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?**

The main obstacle is the higher price of CSPO, with impact in final product cost.

We also note that the time taken for delivery of a CSPO order is too much higher than conventional palm oil.

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

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**Cost Effective:**

No

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**Robust:**

No

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**Simpler to Comply to:**

Yes

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**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)**

Encouraging the use of CSPO in each new project with palm oil use.

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

More information available for consumers, in order to promote the use of CSPO.

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