## Particulars

## About Your Organisation

### 1.1 Name of your organization

Dawn Foods, Inc.
1.2 What is/are the primary activity(ies) or product(s) of your organization?Oil Palm GrowersPalm Oil Processors and/or TradersConsumer Goods ManufacturersRetailersBanks and InvestorsSocial or Development Organisations (Non Governmental Organisations)Environmental or Nature Conservation Organisations (Non Governmental Organisations)Affiliate MembersSupply Chain Associate

### 1.3 Membership number

4-0905-17-000-00

### 1.4 Membership category

Ordinary
1.5 Membership sector

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
- Manufacturing on behalf of other third party brands


## Operations and Certification Progress

2.1 Please include details of all operations using palm oil, majority owned and/or managed by the member and/or related entities
2.1.1 In which markets where you operate, do you manufacture goods with palm oil and oil palm products?

Belgium, France, Germany, Hungary, Mexico, Netherlands, Portugal, Puerto Rico, Spain, United Kingdom, United States
2.1.2 In which markets where you operate, do you calculate how much palm oil and oil palm product there is in the goods you manufacture?

- Belgium
- France
- Germany
- Hungary
- Portugal

■ United States

### 2.2 Volumes of palm oil and oil palm products (Tonnes)

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

## 14,321

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

155
2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)
2.2.4 Total volume of other palm-based Derivatives and Fractions used in the year (Tonnes)
2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)

14,476
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):
$\left.\begin{array}{lllll} & \begin{array}{l}\text { Crude and } \\ \text { Refined } \\ \text { Palm Oil }\end{array} & \begin{array}{l}\text { Crude and } \\ \text { Refined } \\ \text { Palm Kernel } \\ \text { Oil }\end{array} & \begin{array}{l}\text { Other } \\ \text { palm-based } \\ \text { derivatives }\end{array} \\ \text { Description } & - & - & - & - \\ \text { and } \\ \text { fractions }\end{array}\right]$
2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies ? (in tonnes)
$\left.\begin{array}{llll} & \begin{array}{l}\text { Crude and } \\ \text { Refined } \\ \text { Palm Oil }\end{array} & \begin{array}{l}\text { Crude and } \\ \text { Refined } \\ \text { Palm Kernel } \\ \text { Oil }\end{array} & \begin{array}{l}\text { Other } \\ \text { palm-based }\end{array} \\ \text { Description } & - & - & - \\ \hline \text { 2.4.1 Book and Claim from Mill / Crusher - } & & - & - \\ \text { derivatives } \\ \text { and } \\ \text { fractions }\end{array}\right]$
2.5 What is the percentage of RSPO Certified Sustainable Palm Oil in the total palm oil used by your company in the following regions:

| 2.5.1 Africa | -- |
| :--- | :--- |
| 2.5.2 Australasia | -- |
| 2.5.3 China | -- |
| 2.5.4 Europe (incl.Russia) | -- |
| 2.5.5 India | -- |
| 2.5.6 North America | -- |
| 2.5.7 South America | -- |
| 2.5.8 Indonesia | -- |
| 2.5.1 Malaysia Middle East | -- |
| 2.5.11 Rest of Asia | -- |

## Time-Bound Plan

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

2011
3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your own brand products

2011
3.2.1 Referring to 3.2, in which markets where you operate do these commitments cover?
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

2025
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

2025
3.5 Referring to 3.3 and 3.4 , In which markets where you operate do these commitments cover?

Belgium, France, Germany, Hungary, Mexico, Netherlands, Portugal, Puerto Rico, Spain, United Kingdom, United States
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 palm oil and oil palm products in the goods you manufacture on behalf of other companies?

Yes
3.8 When do you expect all products you manufacture to only contain RSPO certified sustainable palm oil and oil palm products?

2025

## Trademark Related

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

Yes
Please state which product range(s) and market(s) you intend to apply the Trademark and when you plan to start using the Trademark.

At this time we do not use the trademark but this may change on Dawn branded product in the future, 2025. Our products are marketed globally.

Year: 2025

## 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

Dawn will continue to source sustainable pal derived materials for our products.

## Reasons for Non-Disclosure of Information

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

Data Unknown

- Others:


## 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
    Uploaded file: M-Policies-to-PNC-waterland.pdf
    For administration purpose, attachment files are renamed automatically
    Land Use Rights
        Uploaded file: M-Policies-to-PNC-landuseright.pdf
        For administration purpose, attachment files are renamed automatically
    Ethical conduct and human rights
        Uploaded file: M-Policies-to-PNC-ethicalconducthr.pdf
        For administration purpose, attachment files are renamed automatically
\}\mathrm{ Labour rights
    Uploaded file: M-Policies-to-PNC-laborrights.pdf
    For administration purpose, attachment files are renamed automatically
Stakeholder engagement
None of the above
```

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?

## Comment:

Our Dawn Palm Oil Commitment has been communicated throughout the organization.
7.3 Your answers above indicate that you are not yet using 100\% RSPO certified palm oil and oil palm products. Do you have plans to immediately cover the gap using Book \& Claim?

Yes
When do you plan to cover the gap using Book and Claim?
2025

## GHG Footprint

8.1 Are you currently reporting any GHG footprint?

Yes

## 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

## 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?

Short supplies or availability of certain palm products on the market.
2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Purchasing sustainable palm oil
3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded

