## **Particulars**

## **About Your Organisation**

1.1 Name of your organization
Duni AB
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
1.3 Membership number
4-0661-15-000-00
1.4 Membership category
Ordinary
1.5 Membership sector
Consumer Goods Manufacturers

## **Palm Oil Processors and Traders**

## **Operational Profile**

1.1 Please state your main activity(ies) within the supply chain
☐ Refiner of CPO and CPKO
☐ Post-refinery processor
☐ Trader with physical posession
☐ Trader without physical posession
☐ Kernel Crusher
☐ Food and non-food ingredients producer
☐ Power, energy and bio-fuel
☐ Animal feed producer
☐ Producer of oleochemicals
☐ Distributor and wholesaler
☑ Other: Tradedgoods supplier Products: candles
Palm Oil and Certified Sustainable Palm Oil Use
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 the markets where you operate, in which do you supply goods containing palm oil and oil palm products?
Belgium
Denmark
● Finland
● France
● Germany
Netherlands
Norway
Spain
• Sweden
Switzerland
2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle? No
2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?
● Poland
2.2 Volumes of palm oil and oil palm products
2.2.1 Total volume of crude and refined Palm Oil handled/traded/processed in the year 900.00 Tonnes
2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year
2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year 900.00 Tonnes

- 2.3 Volumes of palm oil and oil palm products certified
- 2.3.1 Volume handled/traded/processed in the year that is RSPO-certified (Tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1.1 Book & Claim				
2.3.1.2 Mass Balance				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	<del>-</del>

2.3.2 How much certified products have you sold to other RSPO certified companies 2 (tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

2.4 Total annual crude, refined palm kernel oil and derivatives production (only if applicable) 0 Tonnes

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

2.5.1 Africa

2.5.2 Australasia

2.5.3 Europe

100%

2.5.4 North America

2.5.5 South America	
2.5.6 Middle East	
2.5.7 China	
2.5.8 India	
2.5.9 Indonesia	
2.5.10 Malaysia	
2.5.11 Asia	
Time-Bound Plan	
3.1 Year of first supply chain certification (planned or achieved)	
2015	
3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products	
2015	
3.3 Year expected to achieve 100% RSPO certification of all supply chains	
2020	
3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products 2020	
3.5 Which countries that your organization operates in do the above own-brand commitments cover?  Sweden	
3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?	
Communication through sals rep.	
Trademark Use	
4.1 Do you use or plan to use the RSPO trademark on your own brand products?	
No	
Please explain why:	
We are in discussion to use RSPO trademark on you brand productsat the moment.	
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 o palm products along the supply chain	il
Continue with communication to our customers via sales rep.	

**Reasons for Non-Disclosure of Information** 

6.1 If y	ou have not disclosed any of the above information please indicate the reasons why
unknow	/n
Applica	tion of Principles & Criteria for all members sectors
7.1 Do	you have organizational policies that are in line with the RSPO P&C, such as:
	☐ Water, land, energy and carbon footprints
	☐ Land Use Rights
	☐ Ethical conduct and human rights
	☐ Labour rights
	☐ Stakeholder engagement
	✓ None of the above
These of	at best practice guidelines or information has your organization provided in the past year to facilitate the uptake of certified sustainable palm oil and oil palm products? What languages are these guidelines available in? question are under investigation with responsible person.  missions
8.1 Are	you currently assessing the GHG emissions from your operations?
No	
Please	explain why
These o	question must be checked.
Suppor	t for Smallholders
9.1 Are	you currently supporting any independent smallholder groups?
No	
Do you	have any future plans to support independent smallholders?
No	

## **Consumer Goods Manufacturers**

## **Operational Profile**

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

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?
■ Sweden
2.1.2 Do you have a system for calculating how much palm oil and oil palm products you use?
2.1.3 Does this system only cover your own-brand or all the brands you manufacture?
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?
■ Sweden
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)
2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)
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)

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):

Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	palm-based derivatives and fractions
-	-	-	-
<u>-</u>	-	-	-
<del>-</del>	-	-	-
<u>-</u>	-	-	-
<u>-</u>	-	-	-
	Refined Palm Oil	Crude and Refined Refined Palm Kernel	Crude and Refined Palm Kernel Expeller Oil

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	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	<u>-</u>	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
2.4.5 Total volume	<u>-</u>	-	-	-

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	
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)

2015

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

2015

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

2015

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

2015

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

Sweden

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

### **Trademark Related**

# Duni AB

4.1 Do you use or plan to use the RSPO Trademark on your own brand of products?	
No	
Please explain why	
This question is under discussion.	
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	
Under discussion	
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:	
- <del>-</del>	
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	
☐ Land Use Rights	
☐ Ethical conduct and human rights	
☐ Labour rights	
☐ 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 RSPC palm products? What languages are these guidelines available in?	) certifie
This question is under investigation with the responsible person.	
Uploaded files:	
Related Link: www.duni.se	
GHG Emissions	
8.1 Are you currently assessing the GHG emissions from your operations?	
No	
Please explain why	
Question is under investigation with the responsible person.	
Support for Smallholders	

# Duni AB

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?

Question is under investigation.

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)

Question is under investigation.

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

No files were uploaded

Link: www.duni.se