Particulars

About Your Organisation

Organisation Name			
DuPont Nutrition Biosciences ApS			
Corporate Website Address			
http://www.danisco.com/			
Primary Activity or Product			
■ Processor and/or Trader			
Related Company(ies)			
No			
Membership			
Membership Number	Membership Category	Membership Sector	
2-0007-04-000-00	Ordinary	Palm Oil Processors and/or Traders	

Palm Oil Processors and Traders

Operational Profile

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- 1.1 Please state your main activity(ies) within the supply chain
 - Ingredient manufacturer

1.2 Operation and Certification Progress

--1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use? Yes 1.3 Total volume of all palm oil products handled in the year (Tonnes)

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1 Book & Claim	-	-	-
1.4.2 Mass Balance	-	-	-
1.4.3 Segregated	-	-	-
1.4.4 Identity Preserved	-	-	-
1.4.5 Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

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 --%

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

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

2011

Comment:

Our first supply chain certification occured this year.

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2015

Comment:

Our supply chain has been certified to handle RSPO certified palm oil. In terms of handling RSPO certified palm oil only, the goal is 2015. This goal is currently under revision because the customer demand is not as great as expected. We are now considering different options to handle this.

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

See above - no interim milestones for the 2015 goal.

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2015

Comment:

As mentioned under Q2.2, in terms of handling CSPO palm oil only, in our supply chain, the goal is 2015. This goal is currently under revision because the customer demand is not as great as expected. We are currently considering different options to handle this.

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

See above - not interim milestones for the 2015 goal.

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

Customer meetings, presentations, LCA studies and more.

GHG Emissions

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

Yes

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

Yes

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

Our sustainability goals will be revised and a new proative sustainability strategy developed and launched in 2016. As part of the new strategy will be a concrete action plan for ensuring that our sustainability goals in relation to CSPO (and sustainable sourcing) will be meet, and that sale of emulsifiers based on CSPO palm oil is promoted.

Reasons for Non-Disclosure of Information

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

We have not disclosed quantities for confidentiality reasons.

Application of Principles & Criteria for all members sectors

- 6.1 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 P-Policies-to-PNC-waterland.docx
 - Land Use Rights P-Policies-to-PNC-landuseright.pdf
 - Ethical conduct and human rights P-Policies-to-PNC-ethicalconducthr.pdf
 - Labour rights
 P-Policies-to-PNC-laborrights.pdf
 - Stakeholder engagement P-Policies-to-PNC-stakeholderengagement.pdf

6.2 Where relevant, what prevents you from trading/processing only CSPO?

Customer demand

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:

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

No

Please explain why:

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Concession Map

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

No

Please explain why: --

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?

Lacking customer demand, price competitiveness, availability of specialties.

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

Cost Effective:	
Yes	
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

Members of RSPO, handout with our commitment to RSPO etc.

stakeholders; Business to business education/outreach)

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

We have mentioned sustainable sourcing in sustainability reports and policies yearlier - but have not mentioned palm oil specifically recently.