

Particulars

About Your Organisation

Organisation NameDAILYCER UK LIMITED

Corporate Website Addresswww.dailycer.co.uk

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0474-14-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers**Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- End-product manufacturer
- Ingredient manufacturer
- Own-brand
- Manufacturing on behalf of other third party brands

Operations and Certification Progress**2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?**

Yes

2.2.1 Do you manufacture for:

Both Private Label and Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

40.16

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

18.08

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

2.19

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

60.43

2.3 Palm oil volume sold 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/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance			0.01	
3	Segregated	1.28			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1.28		0.01	

In Your Private Label

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance		18.08	2.18	
3	Segregated	38.88			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	38.88	18.08	2.18	

2.4.1 What type of products do you use CSPO for?

Breakfast cereal flakes and cereal bars with added fruit, nuts or chocolate inclusions.

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

Europe --%
 India --%
 China --%
 South East Asia --%
 North America --%
 South 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 --%
 South America --%

Time-Bound Plan

3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand

2015

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

2015

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

2015

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

n

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

y

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

- United Kingdom

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

Target achieved - we are now using RSPO certified palm oil in our products.

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

2015

Comment:

We are currently using RSPO certified palm oil in our own brand products.

Trademark Related

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

No

Please explain why

The RSPO trademark is a requirement from our private label customers. The amount of products for our own brand is not sufficient enough to use RSPO trademark.

GHG Emissions

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

No

Please explain why

This is not a Customer demand. We are ISO 14001 certified.

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

No

Please explain why

As above

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We will continue to work with our suppliers to achieve a Fully Segregated supply chain module.

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:**

- Water, land, energy and carbon footprints
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
- Ethical conduct and human rights
Uploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
- Stakeholder engagement
- None of the above

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

As a part of the approval we ask our suppliers / service providers to signed a ethical trading declaration on the Supplier Audit Questionnaire. We also check if the suppliers / service providers are registered with Sedex.

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

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?

Some of the raw materials suppliers were reluctant to be certified because of the costs. They eventually become RSPO certified supplier. Some of the raw materials suppliers (with a small amount of palm ingredient added) had managed to replace palm ingredient with rapeseed or sunflower ingredient.

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

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Cost Effective:

No

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 stakeholders; Business to business education/outreach)

Engagement with our customers.

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

Any ingredient or ingredient derived from palm must come from an RSPO supply chain to meet all retailer requirements. Dailycer commit to mass balance as a minimum standard and strive to move to fully segregated in the future.
