

## Particulars

<b>Organisation Name</b>	Danone
<b>Corporate Website Address</b>	www.danone.com
<b>Primary Activity or Product</b>	Manufacturer
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Argentina, Australia, Brazil, Cambodia, China, Czech Republic, France, Germany, Hong Kong, India, Indonesia, Ireland, Lao, People's Democratic Republic, Malaysia, Netherlands, New Zealand, Singapore, Thailand, United Kingdom, United States, Vietnam
<b>Membership Number</b>	4-0295-12-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Consumer Goods Manufacturers

## Consumer Goods Manufacturers

### Operational Profile

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

- End-product manufacturer
- Own-brand

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- Food goods

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- Home and personal care goods

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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:

Own Brand

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

25000.00

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

500.00

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

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

25500.00

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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	7700.00	500.00	
2	Mass Balance			
3	Segregated	17300.00		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	25000.00	500.00	

**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?**

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**2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

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**Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8**

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## Time-Bound Plan

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

2011

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

2011

**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?**

Yes

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

No

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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?**

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

Argentina, China, France, Germany, India, Indonesia, Iran (Islamic Republic of), Ireland, Malaysia, Netherlands, New Zealand, Thailand, United States

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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**

By end 2014, we will have 100% segregated sustainable palm oil.

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

2011

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## Trademark Related

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

No

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**- Please state for which product range(s) you intend to apply the Trademark and when you plan to start**

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## GHG Emissions

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

Yes

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**- Please upload related report:**

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**- Add link to website**

[http://www.danone.com/no\\_cache/fr/publications/tx\\_bidanonepublications\\_pi1\[type\]=0#pub3544](http://www.danone.com/no_cache/fr/publications/tx_bidanonepublications_pi1[type]=0#pub3544) [Click here to visit the URL](#)

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**5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

Yes

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**- Please upload related report:**

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**- Add link to website**

[http://www.danone.com/no\\_cache/fr/publications/tx\\_bidanonepublications\\_pi1\[type\]=0#pub3544](http://www.danone.com/no_cache/fr/publications/tx_bidanonepublications_pi1[type]=0#pub3544) [Click here to visit the URL](#)

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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.**

Having continuously dialoge with deforrest NGO's if our supply base is in line with good manufacturing practices that could lead to promotion of sustainble palm oil.

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**Reasons for Non-Disclosure of Information**

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

Data Unknown

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**- 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
  - Land Use Rights
  - Ethical conduct and human rights
  - Labour rights
  - Stakeholder engagement
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**- Water, land, energy and carbon footprints**

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**- Land Use Rights**

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**- Ethical conduct and human rights**

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**- Labour rights**

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**- Stakeholder engagement**

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

Nature programm to reduce our CO2 emissions and Energy consumption

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## 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

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

No

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- How and when do you plan to immediately cover the gap using Book & Claim?

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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?**

N/A

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

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**Cost Effective:**

Yes

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**Robust:**

Yes

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**Simpler to Comply to:**

similar

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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)**

N/A

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

Danone recognizes that the destruction of world's rainforests from expanding and unsustainable palm oil production is a concern. Sustainable palm oil cultivation practices must be promoted to preserve ecosystems and bring sustainable benefits to local communities.

Danone is a relatively modest user of palm oil with 24.000 tons (less than 0,05% of worldwide production), Nevertheless, Danone will substitute palm oil with alternatives where appropriate.

Danone commits to purchase 100% of its palm oil needs from segregated CSPO (certified sustainable palm oil) sources by the end of 2014. To reach this target, Danone has set up a clear internal plan with milestones.

Today, Danone is a member of the Roundtable on Sustainable Palm Oil (RSPO) and already sources 100% of its palm oil from suppliers who are RSPO members. The RSPO aims to develop and implement global environmental and social standards for sustainable palm oil production.

Additionally, by the end of 2011, Danone commits to purchase GreenPalm certificates for all volumes not sourced from physically segregated & certified sustainable palm oil. GreenPalm initiative encourages local communities to produce palm oil to RSPO standards.

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