

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

DAVIS TRADING COMPANY LIMITED

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#### 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
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#### 1.3 Membership number

3-0060-14-000-00

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#### 1.4 Membership category

Ordinary

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#### 1.5 Membership sector

Retailers

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**Retailers****Operational Profile**

1.1 Please state your main activities within the palm oil supply chain. Tick all that apply:

- Wholesaler
- Retail
- Food service providers
- Own-brand
- Third party brands
- Biofuels
- Other

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**Operations and Certification Progress**

2.1 In which markets where you operate do you sell goods containing palm oil and oil palm products?

New Zealand

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2.5 Total volume of all palm oil and oil palm products in the goods sold in the year:

2.2.1 Total volume of Refined /Crude Palm Oil in the goods sold in the year

472.84 Tonnes

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2.2.2 Total volume of Crude and Refined Palm Kernel Oil in the goods sold in the year

0.00 Tonnes

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2.2.3 Total volume of Palm Kernel Expeller sold in the year

0.00 Tonnes

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2.2.4 Total volume of other Palm-based Derivatives and Fractions used in the year

3,563.40 Tonnes

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2.2.5 Total volume of all palm oil and oil palm products in the goods sold in the year

4,036.24 Tonnes

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**2.3 Volume of palm oil and oil palm products used in the year, in your own brand of products, that are RSPO-certified**

No	Description	Crude and Refined Palm Oil (Tonnes)	Crude and Refined Palm Kernel Oil (Tonnes)	Palm Kernel Expeller (Tonnes)	Other palm-based derivatives and fractions (Tonnes)
2.3.1	Book and Claim from Mill / Crusher				
2.3.2	Book and Claim from Independent Smallholder				
2.3.3	Mass Balance				
2.3.4	Segregated				
2.3.5	Identity Preserved				
2.3.6	Total volume				

**2.4 Volume of RSPO certified sustainable palm oil and oil palm products purchased from other RSPO certified companies (tonnes)**

No	Description	Crude and Refined Palm Oil (Tonnes)	Crude and Refined Palm Kernel Oil (Tonnes)	Palm Kernel Expeller (Tonnes)	Other palm-based derivatives and fractions (Tonnes)
2.4.1	Book and Claim from Mill / Crusher				
2.4.2	Book and Claim from Independent Smallholder				
2.4.3	Mass Balance	472.84			3563.40
2.4.4	Segregated				
2.4.5	Identity Preserved				
2.4.6	Total volume	472.84			3563.40

**2.5 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume handled by your company in the following regions:**

- 2.5.1 Africa --%
- 2.5.2 Australasia --%
- 2.5.3 Europe (incl. Russia) --%
- 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 70%
- 2.5.10 Malaysia 30%
- 2.5.11 Rest of Asia --%

**Time-Bound Plan**

**3.1 Year expected to start (or year started) using RSPO certified sustainable palm oil and oil palm products, in your own brand of products**

2007

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**3.1.1 Referring to 3.1, in which markets you operate do these commitments cover?****3.2 Year expected to be (or already) using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products**

2007

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**3.3 Year 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**

2007

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**3.4 Referring to 3.2 and 3.3, in which markets where you operate, do these commitments cover?**

New Zealand

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**3.5 Does your company have a Time-Bound Plan to require the use of RSPO certified palm oil and oil palm products in the products you sell on behalf of other companies brands?**

No

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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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**4.2 Please explain why**

RSPO Trademark is used for products purchased directly from the manufacturers (margarine and shortening based products). RSPO Trademark isn't applied to palm oil and glycerine products as these are purchased in bulk amounts and repackaged. RSPO claim is made on the product specification.

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**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**

All products that we import are RSPO certified (MB, SG). We will continue to ensure compliance to the RSPO standard through our supplier monitoring program, specification management, monitoring of palm oil usage within the New Zealand market. We will encourage the use of the SG module with our customers where possible.

For locally sourced product containing Palm Oil, we will continue to support suppliers that use RSPO certified palm oil products.

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**Reasons for Non-Disclosure of Information****6.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other: NA

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**Application 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  
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- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement  
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- None of the above

**7.2 What best practice guidelines or information has your organisation 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:**

All products that we import are RSPO certified (MB, SG). We will continue to ensure compliance to the RSPO standard through our supplier monitoring program, specification management, monitoring of palm oil useage within the New Zealand market. We will encourage the use of the SG module with our customers where possible.

For locally sourced product containing Palm Oil, we will continue to support suppliers that use RSPO certified palm oil products.

**Uploaded files:**

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**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?**

No

Please explain why:

**GHG Footprint****8.1 Are you currently reporting any GHG footprint?**

No

**Please state if you have any future plans to do so?**

We are monitoring our Carbon Dioxide emissions in relation to our transport operations. We are not producers of RSPO products, only distributors.

**Support 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?**

None to be reported

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**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)**

Our board of directors are committed to only sourcing 100% RSPO certified palm oil products. We only import 100% RSPO certified products under our Tradewinds brand. For locally sourced products, we continue to push suppliers to commit to using sustainable palm oil and consideration of alternate supply will be taken if the supplier is not willing to show compliance.

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**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)**

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