

## Particulars

### About Your Organisation

**Organisation Name**

DMK Deutsches Milchkontor GmbH

**Corporate Website Address**<http://www.dmk.de>**Primary Activity or Product**

- Manufacturer

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member
DMK Deutsches Milchkontor GmbH Bremen	Manufacturer	Yes
DMK Deutsches Milchkontor GmbH Erfurt	Manufacturer	Yes
DMK Eis GmbH Everswinkel	Manufacturer	Yes
DMK Deutsches Milchkontor GmbH Coesfeld	Manufacturer	Yes
HUMANA GmbH Herford	Manufacturer	Yes
Milchwirtschaftliche Industrie Gesellschaft Herford GmbH & Co. KG	Manufacturer	Yes
DMK Deutsches Milchkontor GmbH Holdorf	Manufacturer	Yes
DMK Eis GmbH Recke	Manufacturer	Yes
DMK Deutsches Milchkontor GmbH Zeven	Manufacturer	Yes

**Membership**

Membership Number	Membership Category	Membership Sector
4-0444-14-000-00	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
- Food Goods
- Own-brand
- Manufacturing on behalf of other third party brands

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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

#### 2.2.1 Do you manufacture for:

Both Private Label and Own Brand

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

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

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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:

411

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

**In Your Private Label**

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	525.00	-	-
2	Mass Balance	29.00	-	-
3	Segregated	13.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	567.00	-	-

**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?**

Food products, Ingredients

**2.5 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 --%

**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 --%

**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**

2016

**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**

2016

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

y

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

y

**When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?**

2016

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

2012 RSPO-Membership and RSPO-certification of production site DMK Holdorf  
 2013 DMK 2020 Sustainability Programme --> Goal: Purchase important basic raw materials from sustainable agriculture up to 2020, palmoil was defined as an important raw material  
 2014 RSPO-Membership DMK Deutsches Milchkontor GmbH (Ordinary Member)  
 2015 Multisite-certification of DMK Head Office and production sites  
 2016 Goal: Physical conversion 100 % CSPO

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

2012

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

No

Please explain why

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

Yes

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

No

Please explain why

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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.**

Our aim is to have 100 % CSPO in 2016. In 2015-2016 there is the physical conversion of not-certified to 100 % CSPO (Mass Balance).

For 2015 we additionally buy GreenPalm-certificates for Palm oil volumes, that are not CSPO.

We communicate our Engagement and commitment to RSPO and CSPO internally and to our Stakeholders (Combined annual Report and sustainability Report 2015, DMK-Website). We also promote this through our sales managers in discussions with our customers.

**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

- 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  
[M-Policies-to-PNC-waterland.pdf](#)
- Ethical conduct and human rights  
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[M-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement  
[M-Policies-to-PNC-stakeholderengagement.pdf](#)

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

The DMK Code of Conduct formulates the shared values and principles of DMK Deutsches Milchkontor GmbH and its subsidiaries (referred to below as DMK). The formulation of this value system is coupled with standards of ethical behaviour which apply without exception to every DMK manager and employee. The Code of Conduct is the basis of all our business practices and all our Business Partner (e.g. suppliers) have to comply with the Code.

DMK has worked out a comprehensive long-term sustainability strategy that unites business, environmental and social aspects. The company subjected the core topics of this strategy to a materiality test.

The long-term sustainability programme for the period up to 2020 comprises five strategic areas of Major relevance to DMK: agriculture, the environment, milk, the team and society. These five areas are underpinned with 20 fields of action, a total of 60 concrete goals and corresponding measures.

**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?**

Yes

**Please specify**

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

Yes

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

Buying GreenPalm-certificates in 2015

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**Concession Map**

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

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?**

Availability of some Special products/raw materials  
--> Proceedings with suppliers are in progress

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

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**Cost Effective:**

No

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**Robust:**

No

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**Simpler to Comply to:**

Yes

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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)**

Physical concersion to 100 % CSPO and Goal for only buying from RSPO-certified suppliers from 2015-2016.

We communicate our Engagement and commitment to RSPO and CSPO internally and to our Stakeholders (Combined annual Report and sustainability Report 2014, DMK-Website). We also promote this through our sales managers in discussions with our customers.

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

Combined annual Report and sustainability Report 2014, DMK-Website ([www.dmk/de/en/responsibility/sustainability/](http://www.dmk/de/en/responsibility/sustainability/)), DMK 2020 Sustainability Programme

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