

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

DMK Deutsches Milchkontor GmbH

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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

4-0444-14-000-00

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#### 1.4 Membership category

Ordinary

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#### 1.5 Membership sector

Consumer Goods Manufacturers

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## Consumer Goods Manufacturers

### Operational Profile

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

- End-product manufacturer
- Food Goods
- Own-brand-Manufacturer
- Manufacturing on behalf of other third party brands
- Other:

Ingredient manufacturer

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### Operations and Certification Progress

#### 2.1.1 In the markets where you operate, in which do you manufacture goods with palm oil and oil palm products?

- Germany
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#### 2.1.2 Do you have a system for calculating how much palm oil and oil palm products you use?

Yes

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#### 2.1.3 Does this system only cover your own-brand or all the brands you manufacture?

all-brand

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#### 2.1.4 In the markets where you operate, in which do you calculate how much palm oil and oil palm product there is, in the goods you manufacture?

- Germany
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#### 2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)

974

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#### 2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)

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#### 2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)

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#### 2.2.4 Total volume of other palm-based Derivatives and Fractions used in the year (Tonnes)

42

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#### 2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)

1,016

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

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 Book & Claim	100.00	25.00	-	-
2.3.2 Mass Balance	486.00	-	-	-
2.3.3 Segregated	454.00	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	1,040.00	25.00	-	-

**2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies ? (in tonnes)**

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book & Claim	-	-	-	-
2.4.2 Mass Balance	-	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	-	-	-	-
2.4.5 Total volume	-	-	-	-

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

2.5.1 Africa	--
2.5.2 Australasia	--
2.5.3 China	--
2.5.4 Europe	--
2.5.5 India	--
2.5.6 North America	--
2.5.7 South America	--
2.5.8 Indonesia	--
2.5.9 Malaysia	--
2.5.10 Middle East	--
2.5.11 Rest of Asia	--

**Time-Bound Plan**

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

2012

**3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your own brand products**

2016

**3.3 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products**

2016

**3.4 Date 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**

2017

**3.5 In which markets where you operate do these commitments cover?**

Germany

**3.6 Does your company use RSPO certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?**

Yes

**3.7 Does your company have a Time-Bound Plan to only use RSPO certified sustainable palm oil and oil palm products in the goods you manufacture on behalf of other companies brands?**

Yes

**Trademark Related**

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

No

Please explain why

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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**

2016 we had about 93 percent RSPO certified palmoil. Our aim is to have 100 percent by 2020 latest (defined in our Sustainability Strategy DMK 2020). We reduced the purchased amount of Book & Claim credits in the last years, for 2016 we only purchased 100 credits for palmoil and 25 credits for palmkern oil. 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****6.1 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****7.1 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 footprintsUploaded file: [M-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

 Land Use Rights Ethical conduct and human rightsUploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

 Labour rightsUploaded file: [M-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

 Stakeholder engagementUploaded file: [M-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

 None of the above**7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified palm products? What languages are these guidelines available in?**

Internal documents for audits, e.g. for training for employees

Uploaded files: --

**GHG Emissions****8.1 Are you currently assessing the GHG emissions from your operations?**

Yes

Report file: [M-GHG-Emissions-Report.pdf](#)

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

Yes

Report file: [M-Public-GHG-Report.pdf](#)

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**Support for Smallholders**

**9.1 Are you currently supporting any independent smallholder groups?**

No

**Do you have any future plans to support independent smallholders?**

No

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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?**

Higher Prices for CSPO

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**2 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We communicate our Engagement to our customers and other Stakeholders.

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

- No files were uploaded
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