

Particulars

Organisation Name	Dalli-Werke GmbH & Co.KG
Corporate Website Address	http://www.dalli-group.com/dalligroup
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Germany
Membership Number	4-0303-12-000-00
Membership Type	Ordinary Members
Membership Category	Consumer Goods Manufacturers
Primary Contacts	Dr. Stefan Dr. Stefan Müller Address: Zweifaller Straße 120 Stolberg Germany 52224
Person Reporting	Dr. Müller

Related Information

Other information on palm oil:

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Reporting Period	01 July 2012 - 01 July 2013
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Consumer Goods Manufacturers

Operational Profile

1. Main activities within manufacturing

End-product manufacturer, Home & Personal Care Goods, Own-brand, Manufacturing on behalf of other third party brands

- Home And Personal Care Goods :
 - Cleaning Agents
 - Laundry Detergents / Cleaning Products

Operations and Certification Progress

2. Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

Total volume of all palm oil products used in the year in your own brand products:

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3.1. Total volume of Crude Palm Oil used in the year:

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3.2. Total volume of Palm Kernel Oil used in the year:

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

125

3.4. Total volume of all palm oil and palm oil derived products you used in the year:

125

4. Volume of Crude Palm Oil used in the year in your own brand products that is RSPO-certified

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4.1. Book & Claim

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4.2. Mass Balance

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4.3. Segregated

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4.4. Identity Preserved

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4.5. Total volume of Crude Palm Oil used that is RSPO-certified:

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5. Volume of Palm Kernel Oil used in the year in your own brand products that is RSPO-certified:

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5.1. Book & Claim

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5.2. Mass Balance

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5.3. Segregated

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5.4. Identity Preserved

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5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified:

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6. Volume of all other palm-based derivatives and fractions used in the year in your own brand products that is RSPO-certified:

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6.1. Book & Claim

65

6.2. Mass Balance

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6.3. Segregated

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6.4. Identity Preserved

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6.5. Total volume of palm-based derivatives and fractions used that is RSPO-certified:

65

7. What type of products do you use CSPO for?

We use indirect Certified Sustainable Palm Kernel Oil (CSPKO) via Book&Claim. This derivatives are mainly our surfactants in cleaning products.

8. Do you 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

Suppliers report that palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

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Time-Bound Plan

9. Date expected to/or started to use any RSPO certified oil palm products – own brand

2013

10. Date expected to be using 100% RSPO certified oil palm products from any supply chain option– own brand

2015

11. Date expected to be using 100% RSPO certified oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products

2018

12. Do your (own brand) commitments cover your companies' global use of palm oil?

No

13. Does your company use palm oil in products you manufacture on behalf of other companies?

Yes

14. Date expected to actively communicate to promote the use of certified sustainable palm oil in other manufacturers' brands that you sell.

2018

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

Austria, Germany, Netherlands, Spain

16. What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies.

In 2013 50% of our own brand use is covered by book&claim.

Actions for Next Reporting Period

17. Outline actions that will be taken in the coming year to promote sustainable palm oil.

Communication with our customers about the use of CSPKO based derivatives.
Getting an overview about the availability of derivatives which use mass/balance or segregated palm kernel oil.

18. Do you publicly report the GHG emissions of your operations?

Yes

Public report of GHG emissions on operations

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

For administration purpose, attachment files are renamed automatically

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information, please indicate the reasons why

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- Other reason:

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Trademark Related

20. Do you use or plan to use the RSPO trademark on any of your products?

Yes

If yes, when will you start?

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21. Do you undertake or support any other projects related to sustainable palm oil that have not been captured in this report?

Yes

Application of Principles & Criteria for all members sectors

22. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C?

■ None

- Water, land, energy and carbon footprints policy

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- Land use rights policy

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- Ethical conduct and human rights policy

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- Labour rights policy

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- Stakeholder engagement policy

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23. What steps will your organization take to minimize its resource footprints?

Our organization has already partially implemented certified management system for environmental and energy management according to ISO 14001 and ISO 50001.

The management system will be successively expanded.

In the context of these systems specific targets for continuous improvement of environmental performance and energy efficiency are developed and appropriate measures are implemented.

24. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

Compliance with all ethical, legal and other regulatory requirements we regard as minimum standards. This is anchored in our principles.
The verification of compliance with legislation and other principles is, among other things via external audits to standards such as IFS or ISO 14001 / 50001th.

25. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

Yes - AISE Sustainable Cleaning

26. Are you sourcing 100% physical CSPO?

No

26.1. Please details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why.

We currently see not the possibility to cover our demand on derivatives (e.g. surfactants, emollients etc.) with products based mass balance or segregated.

Challenges

1. Significant economic, social or environmental obstacles

The supply chain for CSPO based derivatives is still under development. There is a further stimulus needed to bring this into the chemical industry.

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

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Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

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