

## Particulars

<b>Organisation Name</b>	DAILYCER
<b>Corporate Website Address</b>	<a href="http://www.dailycer.fr/">www.dailycer.fr/</a>
<b>Primary Activity or Product</b>	Manufacturer
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	
<b>Membership Number</b>	4-0396-14-000-00
<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

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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:

Private Label

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

32.00

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

20.00

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

311.00

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

363.00

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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 Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	9.30		
2	Mass Balance			
3	Segregated			
4	Identity Preserved	12.20		
5	Total volume of palm oil handled that is RSPO-certified	21.50		

**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?**

Confidential

**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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I was not aware of the P&C 5.6 & 7.8

**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**

2015

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

2015

**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?**

Yes

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

Yes

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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?**

2015

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

France

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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**

We do not have our own brand.

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

2015

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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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We do not have our own brand products.

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### GHG Emissions

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

No

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**- Please upload related report:**

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**- Add link to website**

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Not asked by customers.

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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?**

No

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**- Please upload related report:**

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**- Add link to website**

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Our customers do not ask us to purchase from suppliers that disclose their GHG emissions.

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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.

We will start the certification for our site.

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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

Other

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#### - Others:

We do not have our own brand. We work with private labels.

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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:

- Ethical conduct and human rights
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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

[M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

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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?

To check if all our suppliers have signed our Ethical conduct and human rights. Potential suppliers who do not want to sign it will be delisted.

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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?

Yes

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

Yes

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

In 2015.

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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?**

Our raw material suppliers are reluctant to be certified because of the costs. Some suppliers are small factories with small production runs and it costs a lot for them to be RSPO certified.

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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)**

Engagement with our customers.

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

No more information.

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