

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Dan Cake A/S

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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

4-0392-14-000-00

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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
- Own-brand-Manufacturer
- Manufacturing on behalf of other third party brands

### Operations and Certification Progress

#### 2.1 Please include details of all operations using palm oil, majority owned and/or managed by the member and/or related entities

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

- Denmark
- Germany
- Poland

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

Australia, Austria, Azerbaijan, Bangladesh, Belgium, Canada, China, Croatia (Hrvatska), Denmark, Estonia, Faroe Islands, Finland, France, Germany, Greece, Greenland, Hungary, Iceland, Ireland, Italy, Japan, Kazakhstan, Netherlands, Norway, Poland, Portugal, Romania, Russian Federation, Serbia, Slovakia (Slovak Republic), Slovenia, Spain, Sweden, Switzerland

#### 2.2 Volumes of palm oil and oil palm products (Tonnes)

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

982

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

54

##### 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)

1,141

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

2,177

**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 and Claim from Mill / Crusher*	-	-	-	-
2.3.2 Book and Claim from Independent Smallholder*	-	-	-	-
2.3.3 Mass Balance	0.46	1.26	-	61.48
2.3.4 Segregated	195.97	9.62	-	166.65
2.3.5 Identity Preserved	-	-	-	-
2.3.6 Total volume	196.43	10.88	-	228.13

**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 and Claim from Mill / Crusher	-	-	-	-
2.4.2 Book and Claim from Independent Smallholder	-	-	-	-
2.4.3 Mass Balance	-	-	-	-
2.4.4 Segregated	-	-	-	-
2.4.5 Identity Preserved	-	-	-	-
2.4.6 Total volume	-	-	-	-

**2.5 What is the percentage of RSPO Certified Sustainable Palm Oil in the total palm oil used by your company in the following regions:**

2.5.1 Africa	--
2.5.2 Australasia	--
2.5.3 China	--
2.5.4 Europe (incl.Russia)	100%
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)**

2014

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

2014

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

**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**

2015

**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**

2015

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

Austria, Belgium, Denmark, Finland, France, Germany, Iceland, Netherlands, Poland, Switzerland, United Kingdom

**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 palm oil and oil palm products in the goods you manufacture on behalf of other companies?**

Yes

**3.8 When do you expect all products you manufacture to only contain RSPO certified sustainable palm oil and oil palm products?**

2015

### Trademark Related

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

No

**Please explain why**

The Dan Cake Group has-as a board decision- a Minimum Label policy

### 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**

- We strengthen Stakeholder discussion, esp. with the suppliers and customers to improve the share of CSPO.
- As a FONAP member, we strive for the traceability of the used palm oil as well as the observance to certain additional criteria.

### 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 footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement
- 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 sustainable palm oil and oil palm products? What languages are these guidelines available in?**

**Comment:**

Before purchasing products or raw materials, we demand only RSPO certified palm oil or plam kernel oil.

**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**

We are using 100% RSPO certified (MB+SG) palm oil and oil palm products.

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### **GHG Footprint**

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

No

**Please explain why**

There exist no consistent Standard for environmental balances. So it does not make sense actually from our Point of view.

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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?**

First of all we have to say, that we do have Little demand for CSPO. A lot of our customers want to have palmoil substituted. Nevertheless we decided to convert the palmoil we use. This corresponds to the demand from for example the German market. Meanwhile it is not as difficult as it has been only some years ago, to get raw materials and ingredients containing mass Balance or segregated palmoil. But still there are some products, some countries of origin and some suppliers that do have difficulties in the work with CSPO. Furthermore in a lot of cases it is not easy to buy segregated palmoil. One of the great Problems we had with Glycerin. Last year we solved it by converting palmbased Glycerin to Glycerin based on sunflower, papeseed or coconut.

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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)**

We communicate the subject CSPO on exhibitions. Furthermore we are in a B2B dialogue with our retailers about the question of sense of Substitution of palmoil, because we know, that this does not solve the Problems of this raw material.

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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)**

- No files were uploaded
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