

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

DAVIS TRADING COMPANY LIMITED

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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

3-0060-14-000-00

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#### 1.4 Membership category

Ordinary

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#### 1.5 Membership sector

Retailers

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## Retailers

### Operational Profile

1.1 Please state your main activities within the palm oil supply chain. Tick all that apply:

- Wholesaler
- Retail
- Food service providers
- Own-brand
- Third party brands
- Biofuels
- Other

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### Operations and Certification Progress

2.1 In which markets where you operate do you sell goods containing palm oil and oil palm products?

New Zealand

2.2 Do you have a system for calculating how much palm oil and palm oil products there is in the goods you sell?

Yes

2.3 Does this system cover your own-brand use of palm oil and oil palm products or all brands you sell?

Own brand only

2.4 In which markets where you operate do you calculate how much palm oil and oil palm product there is in the goods you sell?

New Zealand

2.5 Total volume of all palm oil and oil palm products in the goods sold in the year:

2.5.1 Total volume of Refined /Crude Palm Oil in the goods sold in the year

346.16 Tonnes

2.5.2 Total volume of Crude and Refined Palm Kernel Oil in the goods sold in the year

Tonnes

2.5.3 Total volume of Palm Kernel Expeller sold in the year

Tonnes

2.5.4 Total volume of other Palm-based Derivatives and Fractions used in the year

2621.03 Tonnes

2.5.5 Total volume of all palm oil and oil palm products in the goods sold in the year

2967.19 Tonnes

**2.6 Volume of palm oil and oil palm products used in the year, in your own brand of products, that are RSPO-certified**

No	Description	Crude and Refined Palm Oil (Tonnes)	Crude and Refined Palm Kernel Oil (Tonnes)	Palm Kernel Expeller (Tonnes)	Other palm-based derivatives and fractions (Tonnes)
2.6.1	Book & Claim				
2.6.2	Mass Balance				
2.6.3	Segregated				
2.6.4	Identity Preserved				
2.6.5	Total volume				

**2.7 Volume of RSPO certified sustainable palm oil and oil palm products purchased from other RSPO certified companies (tonnes)**

No	Description	Crude and Refined Palm Oil (Tonnes)	Crude and Refined Palm Kernel Oil (Tonnes)	Palm Kernel Expeller (Tonnes)	Other palm-based derivatives and fractions (Tonnes)
2.7.1	Book & Claim	-	-	-	-
2.7.2	Mass Balance	-	-	-	-
2.7.3	Segregated	-	-	-	-
2.7.4	Identity Preserved	-	-	-	-
2.7.5	Total volume	-	-	-	-

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

**Africa** --%  
**Australasia** --%  
**Europe (incl. Russia)** --%  
**North America** --%  
**South America** --%  
**Middle East** --%  
**China** --%  
**India** --%  
**Indonesia** 60%  
**Malaysia** 40%  
**Rest of Asia** --%

**Time-Bound Plan**

**3.1 Year expected to start (or year started) using RSPO certified sustainable palm oil and oil palm products, in your own brand of products**

2007

**3.2 Year expected to be (or already) using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products**

2007

**3.3 Year 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**

2007

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

New Zealand

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**3.5 Does your company have a Time-Bound Plan to require the use of RSPO certified palm oil and oil palm products in the products you sell on behalf of other companies brands?**

No

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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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## 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 will continue to monitor the products purchased to ensure RSPO compliance through specification management and our supplier monitoring program.

For locally sourced products, we will continue to push our suppliers to support RSPO certified palm oil in their branded products.

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## Reasons for Non-Disclosure of Information

**6.1 If you have not disclosed any of the above information, please indicate the reasons why**

Unknown

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## Application of Principles & Criteria for all members sectors

**7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:**

- Water, land, energy and carbon footprints  
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  - Ethical conduct and human rights
  - Labour rights
  - Stakeholder engagement
  - None of the above
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**7.2 What best practice guidelines or information has your organisation 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?**

We only import RSPO certified products- this will continue under the RSPO scope.

We will continue to monitor the products purchased to ensure RSPO compliance through specification management and our supplier monitoring program.

For locally sourced products, we will continue to push our suppliers to support RSPO certified palm oil in their branded products.

We comply with NZ Regulations regarding ethical conduct and labour rights.

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**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

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## **GHG Emissions**

**8.1 Are you currently assessing your operational GHG emissions?**

No

**Please explain why**

We are monitoring our Carbon Dioxide emissions in relation to our transport operations. We are not producers of RSPO products, only distributors.

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## **Support Smallholders**

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

No

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**9.2 If 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?**

None to be reported

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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)**

Our board of directors are committed to only sourcing 100% RSPO certified palm oil products. We only import 100% RSPO certified products under our Tradewinds brand. For locally sourced products, we continue to push suppliers to commit to using sustainable palm oil and consideration of alternate supply will be taken if the supplier is not willing to show compliance.

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

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