

Particulars

About Your Organisation

1.1 Name of your organization

Danone

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
-

1.3 Membership number

4-0295-12-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

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

- Food Goods
- Own-brand-Manufacturer

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?

Argentina, Australia, Brazil, Cote d'Ivoire, France, Germany, Ghana, Indonesia, Iran (Islamic Republic of), Ireland, Mexico, Netherlands, New Zealand, Nigeria, Poland, Thailand, Togo, United States

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?

- Applies Globally

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)

61,986

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

2,306

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)

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

64,292

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	26,389.00	1,844.00	-	-
2.3.4 Segregated	35,597.00	462.00	-	-
2.3.5 Identity Preserved	-	-	-	-
2.3.6 Total volume	61,986.00	2,306.00	-	-

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 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	5%
2.5.2 Australasia	3%
2.5.3 China	--
2.5.4 Europe (incl.Russia)	32%
2.5.5 India	--
2.5.6 North America	41%
2.5.7 South America	1%
2.5.8 Indonesia	17%
2.5.9 Malaysia	--
2.5.10 Middle East	1%
2.5.11 Rest of Asia	--

Time-Bound Plan

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

2011

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

2011

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

2014

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

Applies Globally

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

No

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?

No

Trademark Related

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

Yes

Please state which product range(s) and market(s) you intend to apply the Trademark and when you plan to start using the Trademark.

RSPO trademark Under discussion for 2019

Year: 2019

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

In 2015, Danone published an updated version of Palm Oil policy. Danone is committed to eliminating deforestation from its supply chain in 2020 and promoting strong social standards. To contribute to more sustainable palm oil, Danone has been a member of RSPO since 2014 and highlight this partnership in Danone Palm Oil policy to all stakeholders

Reasons for Non-Disclosure of Information

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

Confidential

- 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

Uploaded file: --

Related link: http://www.danone.com/fileadmin/user_upload/Danone_Climate_Policy.pdf

Land Use Rights

Uploaded file: --

Related link: http://www.danone.com/fileadmin/Palm_Oil_Forest_Policy_031215_Final_Version.pdf

Ethical conduct and human rights

Uploaded file: --

Related link:

<http://www.danone.com/en/for-all/integrated-report/our-figures/key-performance-indicators/responsible-procurement-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:

http://www.danone.com/fileadmin/Palm_Oil_Forest_Policy_031215_Final_Version.pdf

Related link: http://www.danone.com/fileadmin/Palm_Oil_Forest_Policy_031215_Final_Version.pdf

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

Yes

Related link: <http://www.danone.com/en/for-all/sustainability/better-world/climate/>

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

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?

Danone consumes around 65K tons of palm oil and palm oil derivatives worldwide per year, making it a relatively small consumer compared to other companies in the agri-food sector. Over 99% of the palm oil we source is RSPO certified (100% segregated for our Early Life Nutrition division, 100% mass balance for DanoneWave). Danone is committed to eliminating deforestation from its supply chain by 2020. With the support of The Forest Trust (TFT), we conduct a supply chain mapping every year, and reached traceability to mill level, and in many cases plantation level, in 2017. This has helped us identify and respond to risks in our supply chain. That said, we recognize the systemic challenges that remain prevalent in the palm oil industry. Danone wants to help address these challenges (such as deforestation, worker rights..). To do so, we want to contribute to strengthening RSPO certification so that it is effective in protecting ecosystems and people. This is essential to protecting the critical role and reputation of RSPO. As a member of POIG, Danone recommends taking into account the POIG recommendation on reviewing criterias.

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)

In 2015, Danone published an updated version of Palm oil policy. Danone engaged with POIG to achieve its commitment to eliminating deforestation from its supply chain by 2020

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

Link: http://www.danone.com/fileadmin/Palm_Oil_Forest_Policy_031215_Final_Version.pdf
