

Particulars

About Your Organisation

Organisation NameDAILYCER

Corporate Website Address<http://www.dailycer.fr>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0396-14-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer
 - Ingredient manufacturer
 - Manufacturing on behalf of other third party brands
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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

2.2.1 Do you manufacture for:

Both Private Label and Own Brand

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

9

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

6

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

293

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

307

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:**In Your Own Brand**

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

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	-	-	-
2	Mass Balance	-	-	-
3	Segregated	0.14	-	-
4	Identity Preserved	4.92	-	-
5	Total volume of palm oil handled that is RSPO-certified	5.06	-	-

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?

Crunchy mueslis

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%

India --%

China --%

South East Asia --%

North America --%

2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%

India --%

China --%

South East Asia --%

North America --%

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

2017

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

2018

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2016

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

In our own brand we do not sell products with palm oil

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

2017

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

No

Please explain why

Because this is a requirement from our Customer with private labels and the amount of products with our own brand is very low

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

This is not a Customer demand. We are ISO 14001 and we plan to be certified ISO 50 0001.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

See above.

Actions for Next Reporting Period

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

We will be certified RSPO Mass Balance. Our customers will use the logo RSPO on their packs.

Reasons for Non-Disclosure of Information**7.1 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**8.1 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
[M-Policies-to-PNC-waterland.pdf](#)
 - Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
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8.2 What steps will/has your organization taken to support these policies?

We send the Supplier Requirements - Ethical supply of raw materials or services to all our suppliers for signature.

We ask our suppliers if they are Sedex certified.

We check during the audits their déclarations.

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?

No

Please explain why

Our supplier are not all able to supply us with CSPO products especially the small Companies due to the cost of RSPO certification.

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

Yes

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

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Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

Confidential

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?

Small supplier companies are not RSPO certified.

Our main palm oil supplier is only Mass Balance certified. We cannot be certified more than MB for the moment, due to this supplier.

We have replaced some recipes with sunflower oil

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? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We have decided to be RSPO certified following our Customer requirements

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

N.A.
