

Particulars**About Your Organisation****Organisation Name**

Dan Cake A/S

Corporate Website Address<http://www.dancake.dk>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Dan Cake Polonia, UI	Manufacturer	Yes
Dan Cake Deutschland	Processor and/or Trader	Yes

Membership

Membership Number	Membership Category	Membership Sector
4-0392-14-000-00	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
- Own-brand

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:

1,531

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

56

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

1,020

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

2,607

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	185.90	19.69	105.96
3	Segregated	346.80	-	70.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	532.70	19.69	175.96

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	345.43	36.58	196.79
3	Segregated	643.88	-	130.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	989.31	36.58	326.79

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?

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

Europe 95%
India --%
China 1%
South East Asia 3%
North America 1%

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

Europe 95%
India --%
China 1%
South East Asia 3%
North America 1%

Time-Bound Plan

3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand

2012

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

2017

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

y

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

we want to achieve 100 % use of CSPO in 2017.

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

2014

Trademark Related

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

No

Please explain why

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

GHG Emissions

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

No

Please explain why

There exist no consistent Standard for environmental balances. So it doesn't make sense actual from our Point of view.

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

No

Please explain why

There exist no consistent Standard for environmental balances. So it doesn't make sense to communicate from our point of view.

Actions for Next Reporting Period

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

We strengthen Stakeholder discussion, esp. with suppliers and customers to improve the share of CSPO.

Reasons for Non-Disclosure of Information

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

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- 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:

8.2 What steps will/has your organization taken to support these policies?

Start development of complete sustainability Management including above metioned aspects.
Implementing an employee compendium.
Developing a code of conduct

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

Please specify

reaching 100% CSPO use in 2017

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

No

Please explain why

we need a 100% physical retraceability.

Concession Map

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

No

Please explain why

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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 palmoil. But still there are some products, some contries 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 have had with glycerin. Starting in this year we solved this by converting palmbased glycerin to glycerin based on sunflower, rapeseed or coconut.

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:

No

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 communicate the subject 'CSPO' on exhibitions and on our homepage. Furthermore we are in a B2B-Dialogue with our retailers to the question of the sense of substitution of palmoil, because we know, that this does not solve the problems of this raw material.

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

none
