

Particulars

About Your Organisation

Organisation Name

Daelmans Bakkerijen b.v.

Corporate Website Address

<http://www.daelmansbanket.nl>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0229-12-000-00	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
- Food Goods
 - Bakery products
- Own-brand
- Manufacturing on behalf of other third party brands

Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?

Yes

2.2.1 Do you manufacture for:

Both Private Label and Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

1424.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

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

16.00

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

1440.00

2.3 Palm oil volume sold 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/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance	142.40		1.60	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	142.40		1.60	

In Your Private Label

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance	1,281.60		14.40	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,281.60		14.40	

2.4.1 What type of products do you use CSPO for?

Stroopwafels, coconutcakes, (filled) speculaas, small cakes, puff pastry, biscuits, filled biscuits, filled cakes.

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

Europe 100%
 India --%
 China 100%
 South East Asia 100%
 North America 100%
 South America 100.00%

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

Europe 100%
 India --%
 China 100%
 South East Asia 100%
 North America 100%
 South America 100.00%

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

2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2014

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

2014

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

y

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

y

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

- Netherlands - United Kingdom

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

2016 Q1 RSPO Segregated palm in all products (own brand and private label) where possible. Some derivatives are not available and some palmproducts do not give the right quality in our products/coatings.

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

2014

Comment:

Per 02-01-2014

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

Yes

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

Year: 2014

GHG Emissions

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

No

Please explain why

We measure some elements, like water and energy, and aim to reduce use of it. But we do not measure all GHG emissions which are named in the GHG (Water (H₂O), Carbon dioxide (CO₂), Methane (CH₄), Nitrous oxide (N₂O), Ozone (O₃), Chlorofluorocarbons (CFCs)).

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

No

Please explain why

We are starting communicate our sustainability goals. We will investigate what is possible on measuring and communicate GHG emission goals in 2016.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Adapt RSPO trademark Daelmans packagings to RSPO segregated Letter to all our clients about transformation to Segregated RSPO palmproducts in 2016 (about 95%). Sustainability day September 2016: content on social media 2 x yearly a sustainability flyer to clients, employees and other stakeholders.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

- Others:

Non applicable

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
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement
- None of the above

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

Sedex membership

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

Non applicable

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?

Some suppliers are not able to deliver palmcontaining products in Segregated RSPO quality. We keep pushing them into that direction.

2 How would you qualify RSPO standards as compared to other parallel standards?

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Cost Effective:

No

Robust:

No

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 are supporting usage of RSPO certified palmproducts in the branche organisation and other stakeholders as also food suppliers and consumers. This has lead us to win the Dutch RSPO Taskforce Award in 2015.

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

Non applicable
