

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

Dan Cake A/S

Corporate Website Address

www.dancake.dk

Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

| Company | Primary Activity | RSPO Member | Plantation? | Files | |
|-----------------------------|---------------------------|-------------|-------------|------------|----------|
| | | | | GHG Report | Map file |
| Dan Cake Polonia Sp. z o.o. | o Manufacturer | No | No | - | - |
| Dan Cake Deutschland GmbH | o Processor and/or Trader | No | No | - | - |

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
- Ingredient 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:

1385.11

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

42.59

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

105.58

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

1533.28

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 | 309.89 | 17.04 | 42.23 | |
| 3 | Segregated | 244.16 | | | |
| 4 | Identity Preserved | | | | |
| 5 | Total volume of oil palm products that is RSPO-certified | 554.05 | 17.04 | 42.23 | |

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 | 464.83 | 25.56 | 63.35 | |
| 3 | Segregated | 366.24 | | | |
| 4 | Identity Preserved | | | | |
| 5 | Total volume of oil palm products that is RSPO-certified | 831.07 | 25.56 | 63.35 | |

2.4.1 What type of products do you use CSPO for?

No use of book & claim.

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 --%
 South East Asia --%
 North America 100%
 South America --%

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 --%
- South East Asia --%
- North America 100%
- South America --%

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

2015

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

2015

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?

Australia, Austria, Denmark, Finland, France, Germany, Iceland, Italy, Netherlands, Poland, United Kingdom, United States

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 contrast to our planning in 2014 we reached the 100%-aim already in 2015.

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 exists no consistent Standard for environmental balances. So it does not make sense actually from our point of view.

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

No

Please explain why

There exists no consistent Standard for environmental balances. So it does not make sense actually 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 the 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:

- 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?

Starting development of sustainability Management including above mentioned aspects. Implementing an employee compendium.
Developing of 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?**

No

Please explain why

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

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Concession Map

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

No

Please explain why

Because we are consumer goods manufacturer.

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 agon, 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)

We have no other specific Information, e.g. sustainability reports, policies or other public Information, but we are member of the FONAP where we work on additional Standards for RSPO.
