

## Particulars

### About Your Organisation

**Organisation Name**

Dick den Hertog Beheer B.V.

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**Corporate Website Address**

www.leduc-food.nl

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**Primary Activity or Product**

- Manufacturer
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**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
4-0304-12-000-00	Ordinary	Consumer Goods Manufacturers

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## Consumer Goods Manufacturers

### Operational Profile

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

- End-product manufacturer
- Own-brand
- 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 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:**

972.00

**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:**

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

972.00

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				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

**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	300.00			
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	300.00			

2.4.1 What type of products do you use CSPO for?

n/a

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 --%  
 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 --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%  
 South America --%

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## Time-Bound Plan

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

2016

**Comment:**

2016 we have started to purchase 100% of the needed volume in RSPO SG oil.

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

2016

**Comment:**

2016 we have started to purchase 100% of the needed volume in RSPO SG oil.

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**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**

2016

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

y

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

y

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

- Netherlands

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**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 have covered the goal to purchase 100% of the palmoilneed in RSPO SG quality 2 years earlier as planned.

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

2014

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## Trademark Related

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

No

**Please explain why**

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## GHG Emissions

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

No

**Please explain why**

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

No

**Please explain why**

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

we work mainly b2b, we will inform our customers our used palmoil is all RSPO SG.

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

Data Unknown

**- 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
  - Uploaded file: [M-Policies-to-PNC-stakeholderengagement.pdf](#)
- None of the above

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

we will support via supplier evaluations and our own checks as organised in our quality system

**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**

we started already to purchase 100% RSPO SG oil in the beginning of 2016.

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

No

**Please explain why**

n/a

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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**

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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?**

we started to use the oil 100% RSPO SG from 1-1-2016. the extra costs for this oil are not covered/accepted in the purchase price at 50% of the customers. The costs will/must be accepted by ourselves.

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

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**Cost Effective:**

Yes

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

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**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)**

as a usp for the product at the salesdepartment.

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

none

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