# **Particulars**

# **About Your Organisation**

# **Organisation Name**

DSM Nutritional Products AG

### **Corporate Website Address**

http://www.dsmnutritionalproducts.com

# **Primary Activity or Product**

■ Manufacturer

# Related Company(ies)

No

# Membership

Membership Number	Membership Category	Membership Sector
4-0032-08-000-00	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 manufacturir	ies) is/are within manufacturing	(ies)	activity	main	vour	what	state	<b>Please</b>	1.1
--	----------------------------------	-------	----------	------	------	------	-------	---------------	-----

• Ingredient manufacturer

<b>2.1</b> [	Do you have a system for calculating how mu	ch palm oil and pa	lm oil products	you purchase	d?
⁄es					
2.2.	1 Do you manufacture for:				
Priv	ate Label				
2.2.2 	2 Total volume of Refined Palm Oil or Refined	, bleached, and de	odorized (RBD)	Oil Palm sold	in the year:
2.2.:	3 Total volume of refined Palm Kernel Oil sold	I in the year:			
- 2.2.	4 Total volume of other Palm Oil Derivatives a	nd Fractions sold	in the year:		
2.2.	5 Total volume of all oil palm products you so	ld in the vear			
	rotal volume of an on pann products you so	ia iii tiio youi.			
-					
-					
	Palm oil volume sold in the year in your own b	orands that is sour	ced through RS	SPO-certified p	hysical supply
	Palm oil volume sold in the year in your own b	orands that is sour	ced through RS	SPO-certified p	
		Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	ced through RS Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	hysical supply  Volume of Palm Kerner Expeller used / processed and/or traded in the year (Tonnes)
In Y	our Private Label	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm	Palm Kernel Oil	Palm based derivatives or fractions	Volume of Palm Kernel Expeller used / processed and/or traded in the year
No 1	Our Private Label  Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm	Palm Kernel Oil	Palm based derivatives or fractions	Volume of Palm Kernel Expeller used / processed and/or traded in the year
No 1 2	Our Private Label  Description  Book & Claim	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm	Palm Kernel Oil	Palm based derivatives or fractions	Volume of Palm Kernel Expeller used / processed and/or traded in the year
No	Our Private Label  Description  Book & Claim  Mass Balance	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm	Palm Kernel Oil	Palm based derivatives or fractions	Volume of Palm Kernel Expeller used / processed and/or traded in the year
No 1 2 3	Description  Book & Claim  Mass Balance  Segregated	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm	Palm Kernel Oil	Palm based derivatives or fractions	Volume of Palm Kernel Expeller used / processed and/or traded in the year

# DSM Nutritional Products AG

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

Europe --% 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 --%

#### **Time-Bound Plan**

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

2015

#### Comment:

we don't have any own brand products

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

2017

#### Comment:

In 2013, DSM Nutritional Products made a commitment to source all palm oil and palm oil derivatives in a sustainable manner. In 2013 and 2014, we used GreenPalm certificates under the "Book & Claim" scheme to cover practically all of the material we purchase. In June 2015 two main production sites of DSM Nutritional Products have achieved to become RSPO Mass Balance certified. It is our intention to progress to RSPO Mass Balance certification for all palm oil and palm kernel oil derivatives at all sites and at the same time we aim to start to work towards RSPO Segregation Certification as soon as these materials become available in the market.

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

n

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

n

- 3.6 Which countries that your organization operates in do the above commitments cover?
- Switzerland
- 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 2013, DSM Nutritional Products made a commitment to source all palm oil and palm oil derivatives in a sustainable manner. In 2013 and 2014, we used GreenPalm certificates under the "Book & Claim" scheme to cover practically all of the material we purchase. In June 2015 two main production sites of DSM Nutritional Products have achieved to become RSPO Mass Balance certified. It is our intention to progress to RSPO Mass Balance certification for all palm oil and palm kernel oil derivatives at all sites and at the same time we aim to start to work towards RSPO Segregation Certification as soon as these materials become available in the market.

# **DSM Nutritional Products AG**

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

2015

#### Comment:

In June 2015 two main production sites of DSM Nutritional Products have achieved to become RSPO Mass Balance certified.

#### **Trademark Related**

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

No

#### Please explain why

we don't have own brand products in our portfolio

#### **GHG Emissions**

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

Yes

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

Yes

Report file: M-GHG-Emissions-Report.pdf

URL: www.dsm.com

# **Actions for Next Reporting Period**

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

In June 2015 two main production sites of DSM Nutritional Products have achieved to become RSPO Mass Balance certified. It is our intention to progress to RSPO Mass Balance certification for all palm oil and palm kernel oil derivatives at all sites and at the same time we aim to start to work towards RSPO Segregation Certification as soon as these materials become available in the market.

# **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:

The requested information are not relevant for our company. We don't have any own brand or private label products in our portfolio.

# Application of Principles & Criteria for all members sectors

# **DSM Nutritional Products AG**

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  Yes, we have plans to source 100% CSPO through physical supply chains as soon as the derivatives we use in our production are available on the market.  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?  We do cover almost all our palm oil and palm kernel oil derivatives which are not sourced through physical supply chains (IP/SG/MB) using Book and Claim.  Concession Map  10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?	8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
□ Land Use Rights □ Ethical conduct and human rights □ Uploaded file: M-Policies-to-PNC-ethicalconducthr.pdf □ Labour rights □ Uploaded file: M-Policies-to-PNC-laborrights.pdf □ 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? Please see www.DSM.com  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  Yes, we have plans to source 100% CSPO through physical supply chains as soon as the derivatives we use in our production are available on the market.  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?  We do cover almost all our palm oil and palm kernel oil derivatives which are not sourced through physical supply chains (IP/SG/MB) using Book and Claim.  Concession Map	☑ Water, land, energy and carbon footprints
Ethical conduct and human rights  Uploaded file: M-Policies-to-PNC-ethicalconducthr.pdf  ☑ Labour rights  Uploaded file: M-Policies-to-PNC-laborrights.pdf  ☑ 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?  Please see www.DSM.com  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  Yes, we have plans to source 100% CSPO through physical supply chains as soon as the derivatives we use in our production are available on the market.  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?  We do cover almost all our palm oil and palm kernel oil derivatives which are not sourced through physical supply chains (IP/SG/MB) using Book and Claim.  Concession Map	Uploaded file: M-Policies-to-PNC-waterland.pdf
Uploaded file: M-Policies-to-PNC-ethicalconducthr.pdf  Labour rights Uploaded file: M-Policies-to-PNC-laborrights.pdf  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? Please see www.DSM.com  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 Yes, we have plans to source 100% CSPO through physical supply chains as soon as the derivatives we use in our production are available on the market.  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?  We do cover almost all our palm oil and palm kernel oil derivatives which are not sourced through physical supply chains (IP/SG/MB) using Book and Claim.  Concession Map	☐ Land Use Rights
	☑ Ethical conduct and human rights
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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? Please see www.DSM.com  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  Yes, we have plans to source 100% CSPO through physical supply chains as soon as the derivatives we use in our production are available on the market.  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?  We do cover almost all our palm oil and palm kernel oil derivatives which are not sourced through physical supply chains (IP/SG/MB) using Book and Claim.  Concession Map	☑ Labour rights
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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

this is not our business. DSM Nutritional Products is one of the world's leading suppliers of vitamins, carotenoids and other ingredients to the feed, food, pharmaceutical and personal care industries.

# RSPO Annual Communications of Progress 2015

# Challenges

use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Limited availability of palm oil/ palm kernel oil RSPO SG derivatives on the market. Limited transparency of derivative supply chain

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

--
Cost Effective:

No

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

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement,

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 insisted that our suppliers improve their supply chain capabilities in relation to RSPO certified material.

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

http://www.dsm.com/corporate/sustainability.html

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