

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Daelmans Bakkerijen b.v.

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#### 1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
  - Palm Oil Processors and/or Traders
  - Consumer Goods Manufacturers
  - Retailers
  - Banks and Investors
  - Social or Development Organisations (Non Governmental Organisations)
  - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
  - Affiliate Members
  - Supply Chain Associate
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#### 1.3 Membership number

4-0229-12-000-00

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#### 1.4 Membership category

Ordinary

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#### 1.5 Membership sector

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-Manufacturer
- Manufacturing on behalf of other third party brands

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### Operations and Certification Progress

2.1.1 In the markets where you operate, in which do you manufacture goods with palm oil and oil palm products?

- Netherlands

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2.1.2 Do you have a system for calculating how much palm oil and oil palm products you use?

Yes

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2.1.3 Does this system only cover your own-brand or all the brands you manufacture?

all-brand

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2.1.4 In the markets where you operate, in which do you calculate how much palm oil and oil palm product there is, in the goods you manufacture?

- Netherlands

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2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)

1,544

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2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)

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2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)

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2.2.4 Total volume of other palm-based Derivatives and Fractions used in the year (Tonnes)

16

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2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)

1,560

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**2.3 Volume of palm oil and oil palm products used in the year in your own brand products that are RSPO-certified (in tonnes):**

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	384.00	-	-	6.00
2.3.3 Segregated	1,160.00	-	-	10.00
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	1,544.00	-	-	16.00

**2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies (in tonnes)**

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book & Claim	-	-	-	-
2.4.2 Mass Balance	-	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	-	-	-	-
2.4.5 Total volume	-	-	-	-

**2.5 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume used by your company in the following regions:**

2.5.1 Africa	1%
2.5.2 Australasia	--
2.5.3 China	3%
2.5.4 Europe	55%
2.5.5 India	--
2.5.6 North America	25%
2.5.7 South America	5%
2.5.8 Indonesia	1%
2.5.9 Malaysia	--
2.5.10 Middle East	5%
2.5.11 Rest of Asia	5%

**Time-Bound Plan**

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

2014

**3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your own brand products**

2014

**3.3 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products**

2014

**3.4 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products**

2015

**3.5 In which markets where you operate do these commitments cover?**

Applies Globally

**3.6 Does your company use RSPO certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?**

Yes

**3.7 Does your company have a Time-Bound Plan to only use RSPO certified sustainable palm oil and oil palm products in the goods you manufacture on behalf of other companies brands?**

Yes

**Trademark Related**

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

Yes

**Please state which product range(s) and market(s) you intend to apply the Trademark and when you plan to start using the Trademark.**

We already use the Trademark.

Caramel waffles

Apricote puffs

Apple rounds

Year: 2014

**Actions for Next Reporting Period****5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain**

We use 100% RSPO certified palmoil and derivatives. We request our suppliers to only use 100% RSPO certified palmoil and derivatives.

We inform our customers about our RSPO certifications.

**Reasons for Non-Disclosure of Information****6.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

**- Others:**

Not applicable

**Application of Principles & Criteria for all members sectors****7.1 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 rightsUploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

 Labour rightsUploaded file: [M-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

 Stakeholder engagement None of the above**7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified products? What languages are these guidelines available in?**

We use 100% RSPO certified palmoil and derivatives. We request our suppliers to only use 100% RSPO certified palmoil and derivatives.

We inform our customers about our RSPO certifications.

We don't have guidelines, we communicate by e-mail with our relations.

Uploaded files: --

**GHG Emissions**

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

No

**Please explain why**

We do measure water and electricity usage.

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**Support for Smallholders**

**9.1 Are you currently supporting any independent smallholder groups?**

No

**Do you have any future plans to support independent smallholders?**

No

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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?**

Not all the suppliers are able to deliver in segregated RSPO quality. We keep pushing them into that direction.

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**2 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Supporting RSPO to the branch organisation and other stakeholders, food suppliers, consumers. Leading to a RSPO Taskforce award in 2015.

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

- No files were uploaded
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