

Particulars**About Your Organisation****Organisation Name**Aimia Foods Limited

Corporate Website Address<http://www.aimiafoods.com/>

Primary Activity or Product

- Manufacturer
 - Supply Chain Associate
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Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
9-1049-15-000-00	Associate	Organisation

Consumer Goods Manufacturers**Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- End-product manufacturer
- Food Goods
- 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:

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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:

543.97

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

543.97

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			2.59	
3	Segregated			0.84	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			3.43	

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			540.53	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			540.53	

2.4.1 What type of products do you use CSPO for?

For the manufacturing of hot and cold beverages, powdered dessert mixes, biscuit and cake mixes and breakfast mixes

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

Europe 83%
 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 83%
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

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

2018

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

2020

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?

- 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

Year 2016 contacted all suppliers and explained the company RSPO Palm Oil strategy Year 2018 start to convert all minor ingredients to RSPO certified palm oil. (all major ingredients have already been converted)

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

2015

Comment:

Achieved

Trademark Related

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

No

Please explain why

Consumer evaluation not appraised at this time

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 have already switched most of our supply of major palm oil containing ingredients to RSPO certified mass balance or segregated supply and we are now aiming to work with our suppliers of the ingredients that contain the smaller percentages of palm oil (less than 2%) Some suppliers are finding it hard to source the palm fractions/derivatives through segregation/mass balance for these certain ingredients and we will continue to work with them through the coming year.

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

Confidential

- 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
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 - Labour rights
No file was uploaded
 - Stakeholder engagement
 - None of the above
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8.2 What steps will/has your organization taken to support these policies?

We are a member of Sedex and take part in Ethical audits

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

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

No

Please explain why

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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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Supply Chain Associate

Operational Profile

1.1. What are the main activities of your organisation?

Food Production

1.2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period

Requesting that all suppliers conform to only supplying RSPO Palm Oil. Only purchasing raw materials that contain RSPO palm oil.

1.3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?

No

If yes, please give details:

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If not, please explain why:

We are only a small company

1.4. Did members of your staff participate in RSPO working groups/taskforces in the reporting period?

Yes

1.5. What percentage of your organization's overall activities focus on palm oil?

10

1.6. How is your work on palm oil funded?

Standard operational funds

Actions for Next Reporting Period

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

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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 have a small number of raw materials which contain a small percentage of palm oil fractions/derivatives which are not available to be sourced as segregated or mass balanced.

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:

Yes

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)

Communication via intercompany documentation via approved RSPO methods and in line with customers and retailers.

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

Aimia is committed to supporting the RSPO supply chain initiatives
