Particulars

Organisation Name	2 Sisters Food Group
Corporate Website Address	
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	United Kingdom
Membership Number	4-0259-12-000-00
Membership Type	Ordinary Members
Membership Category	Consumer Goods Manufacturers
Primary Contacts	Fergus Morgan Address: Biocity,Pennyfoot Street Nottingham United Kingdom NG1 1GF
Person Reporting	Fergus Morgan
Related Information	
Other information on palm oil:	
No other public information	
Reporting Period	01 July 2012 - 30 June 2013

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Consumer Goods Manufacturers

Operational Profile

1.	Main	activities	within	manufacturing
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End-product manufacturer, Food Goods, Own-brand

- Food Goods:
 - Manufacturer of Biscuits & Cakes

Operations and Certification Progress

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

Yes

Total volume of all palm oil products used in the year in your own brand products:

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3.1. Total volume of Crude Palm Oil used in the year:

8079

3.2. Total volume of Palm Kernel Oil used in the year:

792

3.3. Total volume of other Palm Oil Derivatives and Fractions used in the year:

1093

3.4. Total volume of all palm oil and palm oil derived products you used in the year:

9964

4. Volume of Crude Palm Oil used in the year in your own brand products that is RSPO-certified

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4.1. Book & Claim

271

4.2. Mass Balance

893

4.3. Segregrated

6915

4.4. Identity Preserved

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4.5. Total volume of Crude Palm Oil used that is RSPO-certified:

8079

5.1. Book & Claim	
11	
5.2. Mass Balance	
767	
5.3. Segregrated	
1	
5.4. Identity Preserved	
5.5. Total volume of Palm Kernel Oil han	ndled that is RSPO-certified:
779	
5. Volume of all other palm-based deriva products that is RSPO-certified:	atives and fractions used in the year in your own branc
S.1. Book & Claim	
	
.2. Mass Balance	
969	
5.3. Segregrated	
116	
6.4. Identity Preserved	
8	
6.5. Total volume of palm-based derivat	ives and fractions used that is RSPO-certified:
1093	
7. What type of products do you use CS	PO for?
Biscuits, Cakes, Puddings, battered fish a	and chicken,Pizza
GHG emissions within the RSPO P&C 5.	oil supplied comes from growers who disclose their .6 & 7.8?
No	
Suppliers report that palm oil supplied on the common supplied on the RSPO P&C 5.6 & 7	comes from growers who disclose their GHG '.8

Time-Bound Plan

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

2011

10. Date expected to be using 100% RSPO certified oil palm products from any supply chain option—own brand

2015

11. Date expected to be using 100% RSPO certified oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products

2015

12. Do your (own brand) commitments cover your companies' global use of palm oil?

Yes

13. Does your company use palm oil in products you manufacture on behalf of other companies?

Yes

14. Date expected to actively communicate to promote the use of certified sustainable palm oil in other manufacturers' brands that you sell.

2015

- 15. Which countries that your organization operates in do the above commitments cover?
 United Kingdom
- 16. What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) please state annual targets/strategies.

2013Review data collection process to ensure all ingredients are monitored for palm oil and derivatives 2013/14 Move to fully certified segregated or mass balanced products

Actions for Next Reporting Period

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

As above

18. Do you publicly report the GHG emissions of your operations?

No

Public report of GHG emissions on operations

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Reasons for Non-Disclosure of Information

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

Other

- Other reason:

We work with energy values not carbon values and will declare carbon as part of our climate change agreements and will report energy saving in our annual report when we have lunched it.

Trademark Related

20. Do you use or plan to use the RSPO trademark on any of your products?

No

If yes, when will you start?

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21. Do you undertake or support any other projects related to sustainable palm oil that have not been captured in this report?

No

Application of Principles & Criteria for all members sectors

- 22. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C?
 - Ethical conduct and human rights
 - Labour rights
- Water, land, energy and carbon footprints policy

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- Land use rights policy

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- Ethical conduct and human rights policy

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- Labour rights policy

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- Stakeholder engagement policy

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- 23. What steps will your organization take to minimize its resource footprints?
 - 2 Sisters is developing a national Environment plan to capture the work we do. Currently we have installed solar energy at some sites and at our farms. We are also installing wind power at sites and farms

Currently we are redeveloping our refrigeration systems to remove GH gasses.

24. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

2SFG has made SEDEX membership a requirement for our suppliers so that we can monitor ethical standards in our supply chain.

25. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

2 SFG supports a national school food awareness program and individual sites run their own local programs.

We have worked with BITC to develop a community measurement system which we hope to use to measure our impact

26. Are you sourcing 100% physical CSPO?

No

26.1. Please details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why.

We are planning to source 100% of palm oil products from certified MB/Segregated sources by 2015. Currently we are approximately 97% segregated or MB

Challenges

1. Significant economic, social or environmental obstacles		
		
2. How would you qualify RSPO standards as compared to other parallel standards?		
		
Cost Effective:		
Yes		
Robust:		
Yes		
Simpler to Comply to:		
Yes		
3. How has your organization supported the vision of RSPO to transform markets?		
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Challenges Page 7/7