

Particulars

Organisation Name	Burton's Foods Ltd
Corporate Website Address	www.burtonsbiscuits.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	United Kingdom
Membership Number	4-0016-06-000-00
Membership Type	Ordinary Members
Membership Category	Consumer Goods Manufacturers

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

- Food goods

- Manufacturer of Biscuits & Cakes

- Home and personal care goods

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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 use?

Yes

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

14902.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

288.00

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

1338.00

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

16528.00

2.3 Palm oil volume used 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/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim		112.00	913.00
2	Mass Balance			
3	Segregated	8683.00	46.00	225.00
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	8683.00	158.00	1138.00

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim		84.00	152.00
2	Mass Balance			
3	Segregated	6219.00	46.00	48.00
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	6219.00	130.00	200.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

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2.4.2 What type of products do you use CSPO for?

Manufacture of biscuit and savoury snacks

2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Yes

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Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

[M-Grower-GHG-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

Time-Bound Plan

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

2010

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

2010

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

2015

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

Yes

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

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2010

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

We are already sourcing 100% of our palm requirements via RSPO approved mechanisms and have done since 2010.

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

2012

Trademark Related

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

No

- Please state for which product range(s) you intend to apply the Trademark and when you plan to start

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This will be a marketing decision at a point in time for our own brands. I am not aware of any such plans at the moment.

GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

No

- Please upload related report:

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- Add link to website

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We are a privately owned company and do not publicly declare such data. However we have Climate Change Agreements at our manufacturing sites where we do declare our usage of gas and electricity to UK government body (HMRC) and agree to reduction milestones which are regularly reviewed to drive down our carbon dioxide emissions.

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

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- Add link to website

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Our current 2 year supply contract was agreed with our suppliers before the RSPO P & C 2013 was agreed. In addition we only buy from RSPO members for whom it will be mandatory under RSPO P & C in 2016

Actions for Next Reporting Period

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

We have worked extensively with our CBE supplier to move to segregated sourcing for the palm fraction component. We have moved 2 out of 3 CBEs to segregated sourcing already and the final one will move during the next reporting period. We are now just left with materials that contain palm fractions/derivatives that are proving hard to source through the segregated or mass balance supply chain model, but will continue to push our suppliers hard.

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:

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- Water, land, energy and carbon footprints

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- Land Use Rights

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- Ethical conduct and human rights

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- Labour rights

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- Stakeholder engagement

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

Burtons is a firm believer in the importance of maintaining socially responsible practices across our operations. Please see our website for more information on CSR. For example, Burtons are continually reviewing our energy and water usage and carbon emissions and looking at initiatives to minimise wastage. With regards to responsible sourcing, we are members of SEDEX (Supplier Ethical Data Exchange) and insist our suppliers are members too so that our suppliers manufacturing sites are 3rd party audited to SEDEX Ethical standards. We are governed by UK law in all our business activities and our employees have employment contracts. We are working towards ISO14001/14004 with a view to audit compliance end 2015. We are actively building relationships with our local communities and provide support to charitable causes and community initiatives. Our current charity is "Children in Need".

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

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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?

Already being done. This is reviewed as discussed above. Where a gap is identified we will forecast and buy greenpalm certificates a few months into the year. We then complete a year end reconciliation to ensure that we have purchased sufficient green palm certificates to cover any non segregated material bought and if necessary buy a "top up" volume of green palm certificates. Our greenpalm purchases has recently been audited by BMTrada.

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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 number of materials which are not yet available to be sources as segregated or mass balance material, but we are pushing our suppliers hard to provide alternative solutions by 2015.

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:

equal

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)

Our sourcing strategy is to buy palm materials via approved RSPO mechanisms which is in line with custoemr and retailer expectations. Engagement with key stakeholders.

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

Burtons are committed to sourcing palm oil from RSPO members and support RSPO supply chain initiatives.
