

Particulars

About Your Organisation

Organisation Name

Macphie of Glenbervie Ltd

Corporate Website Address

<http://www.macphie.com>

Primary Activity or Product

- Processor and/or Trader
 - Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
2-0395-12-000-00	Ordinary	Palm Oil Processors and/or Traders

Palm Oil Processors and Traders**Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Ingredient manufacturer

1.2 Operation and Certification Progress

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

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

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1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

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1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

880

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

1,135

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

2,015

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	272.00
1.4.3	Segregated	-	-	863.00
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	1,135.00

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

Europe 75%
India --%
China --%
South East Asia --%
North America --%

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

Europe 50%
India --%
China --%
South East Asia --%
North America --%

Time-Bound Plan

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

2013

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2017

Comment:

Dependant on supply chain

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

from 2015 - we have secured SG PKO (c.700t/pa)
Our two largest PO & PKO sources are now SG (c. 1500t/pa)
We are converting derivative supplies to sustainable alternatives (200t/pa)

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2017

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Close working with derivative suppliers, trialling alternative sustainable as well as alternative botanical sources.

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

We don't actively promote - CSPO is seen as a pre-requisite of supply in many cases.

GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

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

No

Please explain why

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Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain--

Reasons for Non-Disclosure of Information**5.1 If you have not disclosed any of the above information please indicate the reasons why**Part of our ISO14001

Application of Principles & Criteria for all members sectors**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
[P-Policies-to-PNC-laborrights.pdf](#)
-

6.2 Where relevant, what prevents you from trading/processing only CSPO?Supply Chain - derivatives i.e. emulsifiers

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:PKO now SG for 2015

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

No

Please explain why:2015 will be covered with MB

Concession Map**Do you agree to share your concession maps with the RSPO?**

No

Please explain why: N/A

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

- Ingredient manufacturer

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:

Own Brand

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

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

880

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

1,135

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

2,015

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	-	-	-
2	Mass Balance	-	-	272.00
3	Segregated	-	-	863.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	1,135.00

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?

Bakery Ingredients
Sauces & Dairy Cream Alternatives

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

Europe 75%
 India --%
 China --%
 South East Asia --%
 North America --%

2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe 50%
 India --%
 China --%
 South East Asia --%
 North America --%

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

2017

Comment:
 Supply Chain dependant

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

2017

Comment:
 Supply Chain dependant

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:
 Supply Chain dependant

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

y

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

y

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

2017

3.6 Which countries that your organization operates in do the above commitments cover?**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**

R&D activity on palm and non-palm based emulsifiers

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

2013

Trademark Related

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

No

Please explain why

Not all products 100% yet. Product mix - we can have less than 0.5% non sustainable palm in a recipe with the remaining Palm being SG - but we cannot market as sustainable.

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.**

Working with suppliers to actively secure CSPO

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:**

- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
-

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

Delisted suppliers that cannot comply
Actively promote values

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

Supply Chain dependant - emulsifiers

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

No

Please explain why

Apply MB

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

N/A

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?

Difficulty sourcing palm based derivatives i.e. emulsifiers

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

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Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

No

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

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