

## Particulars

### About Your Organisation

**Organisation Name**Park cakes Ltd

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**Corporate Website Address**--

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**Primary Activity or Product**

- Manufacturer
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**Related Company(ies)**No

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### Membership

Membership Number	Membership Category	Membership Sector
4-0171-11-000-00	Ordinary	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
- 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 use?**

Yes

**2.2.1 Do you manufacture for:**

Private Label

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

1,146

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

179

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

44

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

1,370

**2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:****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	16.60	51.06	0.83
2	Mass Balance	855.74	71.75	4.46
3	Segregated	274.14	56.46	38.46
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,146.48	179.27	43.75

**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?**

Cakes, desserts and pastries

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

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

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

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

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## Time-Bound Plan

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

2012

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

2017

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**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**

2018

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

y

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

y

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

2017

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

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**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**

Our company target for 2015/15 is to ensure that all palm oil used in any products we manufacture is 100% RSPO certified, either through the purchase of Greenpalm certificates (by our suppliers, ourselves or our customers) or the use of mass balance/segregated sources.

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

2012

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## Trademark Related

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

No

**Please explain why**

We do not manufacture any own brand products. Use of the RSPO trademark is at the discretion of our customers.

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**GHG Emissions****5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**5.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Our Environmental Permit requires that we report GHG emissions to the Environment Agency, but not publicly. We do, however, report emissions to our largest customer.

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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.**

Park Cakes continues to work with its suppliers to identify ways of increasing transparency in the palm oil chain. Through the purchase of Greenpalm certificates, we will continue striving for 100% RSPO certified palm oil use at our sites

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**Reasons for Non-Disclosure of Information****7.1 If you have not disclosed any of the above information, please indicate the reasons why**

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

Park Cakes is an ISO14001 certified company, and operates within the constraints of an environmental permit. It has on-going policies and programmes designed to reduce energy, water and waste in its operation, and has been zero waste to landfill since 2012. Park Cakes is a member of Sedex, and both the company's sites are subject to regular SMETA audits by independent inspectors.

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**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**

Park Cakes are currently working to achieve 100% CSPO through the physical supply chain

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

No

**Please explain why**

It has not been possible to get the precise breakdown on Book & Claim quantities from suppliers

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**Concession Map**

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

No

**Please explain why**

No concession boundaries owned

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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?

Major issues continue to be the speed at which suppliers of ingredients are prepared/able to convert to CSPO, and the complexity of palm oil/derivatives and PKO within our supply chain.

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

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#### Cost Effective:

Yes

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#### Robust:

Yes

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#### Simpler to Comply to:

No

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### 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)

Suppliers are frequently engaged as to how the palm oil supply chain could be improved, and whether there are better options for supplying Park Cakes with certified palm oil

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

There is no other supporting information available

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