

## Particulars

### About Your Organisation

**Organisation Name**

Carleton Cake Company Limited

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**Corporate Website Address**

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**Primary Activity or Product**

- Manufacturer
  - Supply Chain Associate
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**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
9-0860-14-000-00	Associate	Organisation

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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

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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 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:

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

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

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

**2.4.1 What type of products do you use CSPO for?**

Confectionary cakes and traybakes

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

- Europe --%
- 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 --%
- 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

2014

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

2023

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?

- Ireland

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

Carleton Cakes will continue to monitor all of our ingredients, in order to ensure we get all our ingredients from RSPO approved sources. We will encourage suppliers who are either RSPO certified, or have made a commitment and are taking the necessary steps to become RSPO-certified as quickly as possible.

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

2014

**Trademark Related**

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

No

Please explain why

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**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.**

Carleton Cakes will continue to monitor all of our ingredients, in order to ensure we get all our ingredients from RSPO approved sources. We will encourage suppliers who are either RSPO certified, or have made a commitment and are taking the necessary steps to become RSPO-certified as quickly as possible.

**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:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement
- None of the above

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

N/A

**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**

Not always available

**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**

N/A

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**Supply Chain Associate****Operational Profile****1.1. What are the main activities of your organisation?**

Bakery manufacturer

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

Striving to achieve a 100% RSPO Palm oil and derivatives status in our products.

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

No

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**If yes, please give details:**

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**If not, please explain why:**

Helping suppliers work towards RSPO.

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

No

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

10

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**1.6. How is your work on palm oil funded?**

Standard operating costs

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**Actions for Next Reporting Period****2.1. Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Carleton Cakes will continue to monitor all of our ingredients, in order to ensure we get all our ingredients from RSPO approved sources. We will encourage suppliers who are either RSPO certified, or have made a commitment and are taking the necessary steps to become RSPO-certified as quickly as possible.

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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?**

It was expensive and time consuming to become RSPO certified and to go through all our ingredients and obtain palm oil information from our suppliers.

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

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**Cost Effective:**

No

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**Robust:**

No

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**Simpler to Comply to:**

Yes

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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)**

We have shared our commitment to using RSPO certified products with our suppliers and are actively encouraged non-certified suppliers to become certified.

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

We have all required RSPO policies in placed required by the RSPO standard

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