

Particulars

About Your Organisation

Organisation Name

FMF Foods Limited

Corporate Website Address

www.fmf.com.fj

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0570-14-000-00	Ordinary	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
 - Bakery products
 - Instant Noodles Manufacturer
- Own-brand

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:

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:

41.50

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				41.50
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				41.50

2.4.1 What type of products do you use CSPO for?

Biscuits

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

2015

Comment:

In 2015 the RSPO Certified palm oil product was used by our own brand.

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

2020

Comment:

By the year 2020 Company has planned to use 100% RSPO Certified Palm oil for rest of the product. At the moment only Biscuit product has been used with Certified Palm oil.

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

2020

Comment:

Focus will be getting 100%RSPO certified Palm oil for Rest of the product using MB.

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

n

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

n

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

- Fiji

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

One of the Subsidiary company (Biscuit Company of (Fiji) Limited has already has achieved RSPO Certification in the year 2015.

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

2015

Comment:

In the year 2015 we achieved the Supply Chain Certification for Biscuit Company of Fiji Limited which is the sunsidiery for FMF Food Limited.

Trademark Related

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

Yes

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

RSPO Trademark will be used for Biscuits product as it is holding Supply Chain certificate at the moment. We will start by mid year 2016

Year: 2016

GHG Emissions

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

No

Please explain why

This is not applicable in our manufacturing plant.

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

No

Please explain why

N/A

Actions for Next Reporting Period

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

- Currently sustainable Palm oil is used in one of our product which is Biscuit. Plan is to use Sustainable plam oil to other product that use palm oil as one of the ingredient. This plan is focused for 2020.

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?

This policy doesnt apply to manufacture who is using the end product as one of the ingredient but interms of support yes we can always ask our palm oil supplier to share their Policies with us.

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

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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?

There was no abstacle we face apart from price. Buying CSPO palm oil is expensive than non CSPO Palm oil.

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:

Yes

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 suported other business in terms of Education and promoting safe use of RSPO product.

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

RSPO Policy For Biscuit Company of (Fiji) Limited current Policy It is the Policy of Biscuit Company of (Fiji) Limited to achieve and maintain RSPO Supply chain standard throughout the supply chain which is from the Palm oil or their derivatives producer to receivable, storage, manufacturing till delivery. Scope RSPO Supply chain standard is applied from Purchase of Palm oil or their derivatives from RSPO Certified Supplier (Module C- Mass Balance) to receivable, Storage, manufacture, storage and deliver. Responsibility and Authority Group General Manager and Group Quality Manager have overall responsibility for and authority over the implementation of RSPO Supply Chain requirement and Compliance. The responsible person shall be able to demonstrate awareness of the facility's procedures for the implementation of this standard. RSPO Certified Product All Palm oil derivatives that are used in Biscuit Company should be RSPO Certified, using the Mass Balance supply chain module. The entire purchasing Document such as (Purchase Order, Sales Contract, Performa Invoice, Bill of Lading, Certificate of Analysis) should a have reference noted as "RSPO Certified/ Mass Balance". The Palm oil derivatives Supplier should provide valid RSPO Certificate on 6monthly to check on the validity, also Biscuit Company of (Fiji) Limited to check on Supplier RSPO Validity through RSPO Website (www.rspo.org). Supplier to inform Biscuit Company of Fiji if there is any issue in their re-certification process and certificate invalidity. Training Biscuit Company of (Fiji) Limited shall provide training for all staff as required to implement the requirement of the Supply chain Certification System. The facility shall have a define training plan which is subject to on- going review and supported by training records. Record Keeping Retention time for all RSPO related records and reports shall be atleast Two years. Sales and Goods out Biscuit Company of (Fiji) Limited shall ensure that all sales invoices or relevant documents such as shipping document, delivery notes and specification documentation , issued for RSPO certified palm oil product used for Biscuits should have: • Name and address of the buyer • Name and address of the seller • The loading or delivery date • The date on which the documents were issued • A description of product, including Mass Balance supply chain Model • The quantity of the product delivered • Any related transport document • Supply chain certification reference number Outsourcing Activities Biscuit Company of (Fiji) Limited does not do any outsourced activities. This Clause is not applicable. Claims The Company will only make claims regarding the use of or support of RSPO certified Oil Palm products that are in compliance with the RSPO Rules for Communication and Claims. Group Marketing Manager will be Responsible for control of trade mark use. Product Traceability Traceability of the Palm oil product will be carried out on 3 monthly basis. This will include: • Quantity received • Date of production • Quantity Input • Quantity output Complaints The Company have in Place Complaints Procedure (Refer Section 11 of Food Safety & Quality Management System). The RSPO related complaints shall be documented in Complaints procedures and Corrective action shall be noted. Management Review Management Review is carried out on 6monthly basis to review the application and activities undertaken for RSPO certified palm product. The input of Management Review will include: • Results of Audits • Customer Feedback • Process performance and Product conformity • Status of preventive and corrective actions • Follow- up actions from management reviews • Changes that could affect the management system • Recommendations for improvement And the Output will include: • Improvement of the effectiveness of the management system and its processes • Resource needs