

**Particulars****About Your Organisation****Organisation Name**

Poppies International NV

**Corporate Website Address**<http://www.poppies.com>**Primary Activity or Product**

- Manufacturer

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Poppies Bakery	<input type="radio"/> Manufacturer	No	No	-	-
Biscuits Popelier	<input type="radio"/> Manufacturer	No	No	-	-
Délices de Comines	<input type="radio"/> Manufacturer	No	No	-	-
Poppies Nederland	<input type="radio"/> Manufacturer	No	No	-	-
Berlidon	<input type="radio"/> Manufacturer	No	No	-	-
Poppies International Inc USA	<input type="radio"/> Manufacturer	No	No	-	-
De Reze Biscuit Chocolate	<input type="radio"/> Manufacturer	No	No	-	-
d'Haubry Bakery	<input type="radio"/> Manufacturer	No	No	-	-

**Membership**

Membership Number	Membership Category	Membership Sector
4-0164-11-000-00	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
- Own-brand
- 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?**

Under Development

**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:**

2367.00

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

302.00

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

1494.00

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

4163.00

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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	438.00	43.00		
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	438.00	43.00		

**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	342.00	149.00		
2	Mass Balance	890.00	93.00		
3	Segregated	385.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,617.00	242.00		

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

frozen desserts, biscuits and cakes

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

**Europe** 97%  
**India** --%  
**China** --%  
**South East Asia** 2%  
**North America** 1%  
**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 97%  
India --%  
China --%  
South East Asia 2%  
North America 1%  
South America --%

### Time-Bound Plan

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

2011

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

2013

**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

**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?**

y

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

- Belgium - France - Germany - Netherlands - 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**

-end 2016 production in France will be 100% RSPO SG -plans to switch to 100% RSPO SG production during 2017 in Belgium and Netherlands

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

2011

### 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.**

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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**

Other

**- Others:**

confidential and data not known

**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?****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**

see 3.7

**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**

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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?**

-Retailers are not prepared to pay more for RSPO SG certified palm products while RSPO SG raw materials are more expensive  
-Not all fractions of palm oil and palmkernel oil are currently available as RSPO SG

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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:**

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)**

Engagement to fully switch over to RSPO SG production 2017

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

REMARK : in Consumer Goods Manufacturers 2.2.2-2.2.5 we filled in the volumes USED in our production during 2015

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