# Nairns OatCakes Ltd

### **Particulars**

## **About Your Organisation**

Name of your organization
irns OatCakes Ltd
What is/are the primary activity(ies) or product(s) of your organization?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
☐ Supply Chain Associate
Membership number
)114-10-000-00
Membership category
dinary
Membership sector
nsumer Goods Manufacturers

### **Consumer Goods Manufacturers**

1.1 Please state what your main activity(ies) is/are within manufacturing

### **Operational Profile**

● Food Goods
Operations and Certification Progress
2.1.1 In the markets where you operate, in which do you manufacture goods with palm oil and oil palm products?
■ United Kingdom
2.1.2 Do you have a system for calculating how much palm oil and oil palm products you use?  Yes
2.1.3 Does this system only cover your own-brand or all the brands you manufacture?  all-brand
2.1.4 In the markets where you operate, in which do you calculate how much palm oil and oil palm product there is, in the goods you manufacture?
■ United Kingdom
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes) 898
2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)
2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)
2.2.4 Total volume of other palm-based Derivatives and Fractions used in the year (Tonnes)
2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes) 898

2.3 Volume of palm oil and oil palm products used in the year in your own brand products that are RSPO-certified (in tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 Book & Claim	<u>-</u>	-	-	-
2.3.2 Mass Balance	<u>-</u>	-	-	-
2.3.3 Segregated	798.00	-	-	-
2.3.4 Identity Preserved	<u>-</u>	-	-	-
2.3.5 Total volume	798.00	-	-	-

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies (in tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book & Claim	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	<u>-</u>	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
2.4.5 Total volume	<del>-</del>	-	-	-

2.5 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume used by your
company in the following regions:

2.5.1 Africa	
2.5.2 Australasia	
2.5.3 China	
2.5.4 Europe	89%
2.5.5 India	
2.5.6 North America	
2.5.7 South America	
2.5.8 Indonesia	
2.5.9 Malaysia	
2.5.10 Middle East	
2.5.11 Rest of Asia	

#### **Time-Bound Plan**

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

2011

3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your own brand products

2010

3.3 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products

2020

3.4 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products

2020

3.5 In which markets where you operate do these commitments cover?

United Kingdom

3.6 Does your company use RSPO certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?

Yes

3.7 Does your company have a Time-Bound Plan to only use RSPO certified sustainable palm oil and oil palm products in the goods you manufacture on behalf of other companies brands?

Yes

#### **Trademark Related**

4.1 Do you use or plan to use the RSPO Trademark on your own brand of products?	
No	
Please explain why	
Our packaging is designed to meet marketing and technical requirements and will direct consumers to the information about Sustainable Palm Oil and the RSPO on our web-site.	
Actions for Next Reporting Period	
5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil at palm products along the supply chain	nd oil
We will state the use of Sustainable Palm oil on our packaging and refer consumers to the information about the RSPO on	
our web-site.  We have 2 recipes out of 170 where we need to find a sustainable equivalent to the existing formulation and will be working to achieve this.	
Reasons for Non-Disclosure of Information	
6.1 If you have not disclosed any of the above information, please indicate the reasons why	
- Others:	
- <del>-</del>	
Application of Principles & Criteria for all members sectors	
7.1 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	
Uploaded file: M-Policies-to-PNC-ethicalconducthr.pdf For administration purpose, attachment files are renamed automatically Related link: s:4:"s:4:";	
☑ Labour rights	
Uploaded file: M-Policies-to-PNC-laborrights.pdf  For administration purpose, attachment files are renamed automatically  Related link: s:4:"s:4:";	
☐ Stakeholder engagement	
☐ None of the above	
7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the upta sustainable palm oil and oil palm products? What languages are these guidelines available in?	ake of RSPO certific
All our packaging informs consumers that we use CSPO and directs them to our web site for more information. This information is in English.	
Uploaded files:	
GHG Emissions	
8.1 Are you currently assessing the GHG emissions from your operations?	
No	
Please explain why	
Please explain why  We do not currently declare this information.	

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9.1 Are you currently supporting any independent smallholder groups?
No
Do you have any future plans to support independent smallholders?  No

#### 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?

We have been able to source suitable CSPO for the majority of our recipes, and for the remaining recipes where we don't currently have a certified supply we will look to obtain one or to reformulate if possible.

2 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 will continue to source certified palm from RSPO certified members. Our packaging and web-site will state that we use sustainable palm.

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

• No files were uploaded