

Particulars

About Your Organisation

1.1 Name of your organization

FINSBURY FOOD GROUP PLC

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
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1.3 Membership number

4-0522-14-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

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
- Own-brand-Manufacturer
- Manufacturing on behalf of other third party brands

Operations and Certification Progress

2.1 Please include details of all operations using palm oil, majority owned and/or managed by the member and/or related entities

2.1.1 In which markets where you operate, do you manufacture goods with palm oil and oil palm products?

- United Kingdom

2.1.2 In which markets where you operate, do you calculate how much palm oil and oil palm product there is in the goods you manufacture?

Australia, Belgium, Cyprus, Czech Republic, France, Gibraltar, Greece, Hong Kong, Ireland, Luxembourg, Malaysia, Malta, Netherlands, Philippines, Singapore, Spain, Sweden, Switzerland, United Arab Emirates, United Kingdom

2.2 Volumes of palm oil and oil palm products (Tonnes)

2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)

2,214

2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)

217

2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)

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2.2.4 Total volume of other palm-based Derivatives and Fractions used in the year (Tonnes)

236

2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)

2,667

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 and Claim from Mill / Crusher*	-	-	-	-
2.3.2 Book and Claim from Independent Smallholder*	-	-	-	-
2.3.3 Mass Balance	157.18	115.35	-	29.55
2.3.4 Segregated	584.82	-	-	19.59
2.3.5 Identity Preserved	-	-	-	-
2.3.6 Total volume	742.00	115.35	-	49.14

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 and Claim from Mill / Crusher	-	-	-	-
2.4.2 Book and Claim from Independent Smallholder	-	-	-	-
2.4.3 Mass Balance	-	-	-	-
2.4.4 Segregated	-	-	-	-
2.4.5 Identity Preserved	-	-	-	-
2.4.6 Total volume	-	-	-	-

2.5 What is the percentage of RSPO Certified Sustainable Palm Oil in the total palm oil used by your company in the following regions:

2.5.1 Africa	--
2.5.2 Australasia	--
2.5.3 China	--
2.5.4 Europe (incl.Russia)	100%
2.5.5 India	--
2.5.6 North America	100%
2.5.7 South America	100%
2.5.8 Indonesia	100%
2.5.9 Malaysia	100%
2.5.10 Middle East	100%
2.5.11 Rest of Asia	100%

Time-Bound Plan

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

2014

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

2013

3.2.1 Referring to 3.2, in which markets where you operate do these commitments cover?

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

If target has not been met, please explain why:

The bulk of our Palm Oil usage is RSPO certified but a small percentage is not. Our initial aim was to comply with RSPO requirements within 5 years of starting to use CSPO. However some of our smaller commodity items use trace amounts of palm which are not always available in a CSPO option. We are working with such suppliers on a case by case basis to source alternatives where possible. Where this is not available we will be engineering Palm containing ingredients out of said products.

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

If target has not been met, please explain why:

The bulk of our Palm Oil usage is RSPO certified but a small percentage is not. Our initial aim was to comply with RSPO requirements within 5 years of starting to use CSPO. However some of our smaller commodity items use trace amounts of palm which are not always available in a CSPO option. We are working with such suppliers on a case by case basis to source alternatives where possible. Where this is not available we will be engineering Palm containing ingredients out of said products.

3.5 Referring to 3.3 and 3.4, In which markets where you operate do these commitments cover?

Australia, Belgium, Cyprus, Czech Republic, France, Gibraltar, Greece, Hong Kong, Ireland, Luxembourg, Malaysia, Malta, Netherlands, Philippines, Singapore, Spain, Sweden, Switzerland, United Arab Emirates, 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 palm oil and oil palm products in the goods you manufacture on behalf of other companies?

Yes

3.8 When do you expect all products you manufacture to only contain RSPO certified sustainable palm oil and oil palm products?

2020

Trademark Related

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

No

Please explain why

There are currently no plans to use the trademark, but going forward this may change in line with any of the following - retailer requirements, company strategies/policies which are routinely reviewed and improved upon where necessary.

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 and oil palm products along the supply chain

As part of our supplier approval program we only source (where possible), RSPO certified materials/components if available. This requirement forms part of the procurement sourcing process and is reiterated within our supplier self audit questionnaire where various questions are asked around RSPO and certificates obtained where relevant. Any suppliers deemed high risk within our vulnerability/authenticity risk assessment are also required to complete a full supply chain map. This is an ongoing requirement for all new and existing suppliers into our business and the details are renewed/reviewed on an annual basis

Reasons for Non-Disclosure of Information

6.1 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

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
- Labour rights
- 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 uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?**Comment:**

See response to 5.1 which applies to all new supplier and is an annual review process for all existing suppliers. Procurement are looking at further formalising this process with our supply chain going forward.

7.3 Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

The one material we use which is not RSPO is a colourant and is used in such small volumes it would not be practical. We also purchase some branded raw materials which are used in the same branded finished product but the brand owner has not provided the relevant RSPO confirmation and does not provide the relevant details on goods in paperwork and therefore we are unable to confirm RSPO status of all the their branded raw materials, however they are RSPO members.

GHG Footprint**8.1 Are you currently reporting any GHG footprint?**

No

Please explain why

We dont currently measure GHG but we do monitor energy, water, waste and carbon footprint.

Support for Smallholders**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?

Some of our suppliers of smaller component items which use trace amounts of palm are not always available in a CSPO option. We are working with suppliers on a case by case basis to source alternatives where possible.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

See details provided in question 5 in the previous section

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded
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