

## Particulars

### About Your Organisation

**Organisation Name**

2 Sisters Food Group

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**Corporate Website Address**

<http://www.2sfg.com>

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**Primary Activity or Product**

- Manufacturer
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**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
4-0259-12-000-00	Ordinary	Consumer Goods Manufacturers

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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
- Food Goods
  - Manufacturer of Biscuits & Cakes
- 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 use?

Yes

#### 2.2.1 Do you manufacture for:

Both Private Label and Own Brand

#### 2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

26,147

#### 2.2.3 Total volume of Palm Kernel Oil used in the year:

316

#### 2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

366

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

26,828

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**2.3 Palm oil volume used 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/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	-	3.00	0.50
2	Mass Balance	7,821.00	11.00	23.00
3	Segregated	13,446.00	116.00	192.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	21,267.00	130.00	215.50

**In Your Private Label**

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	-	-	-
2	Mass Balance	693.00	-	-
3	Segregated	4,170.00	183.00	150.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	4,863.00	183.00	150.00

**2.4.1 Volume of Palm Kernel Expeller used/ handled:**

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

Biscuits(majority)  
Ready Meals  
Bread containing products  
Puddings

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

Europe 100%  
India --%  
China --%  
South East Asia --%  
North America --%

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

Europe 98%  
India --%  
China --%  
South East Asia --%  
North 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**

2015

**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**

2015

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

n

**3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?**

y

**When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?**

2015

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

We have increase our certification level each year and the last milestone we have is to move to 100% and certify all sites handling Palm oil and its derivatives as an ingredient

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

2013

**Comment:**

Approximate date as we have a number of sites I can not say for certain. Some may have gone earlier.

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

No

**Please explain why**

The bulk of our products are not our brand .

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

Yes

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

No

**Please explain why**

We supply figures to UK authorities and are developing a public reporting system which will use in the future.

**Actions for Next Reporting Period**

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

Move to fully certified ingredients use and certification of all sites using palm derivatives as ingredients.

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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

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**- Others:**

Currently developing reporting measures for our GHG emissions

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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:**

- Ethical conduct and human rights
  - Labour rights
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**8.2 What steps will/has your organization taken to support these policies?**

2 Sisters are a/b members of Sedex and actively promote membership of SEDEX in our supply chain so that the ethical performance of the suppliers can be managed. In addition our supplier Code of Practice lays out our sustainability requirements for our supply chain.

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**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**

As already stated we are moving to this goal in 2015 and are almost completely certified.

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**9.1 Do you have plans to immediately cover the gap using Book & Claim?**

Yes

**How and when do you plan to immediately cover the gap using Book & Claim?**

We use book and claim for a small amount of palm oil ( 3 tons or 0.01%) and we have reported a volume of uncertified palm oil as the ingredients that the oil is entrained in come from uncertified sites which use certified ingredients. When these site gain certification (this year we will be at ,or very close to 100% certified.

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**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

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?**

The challenges have declined in the last year. We see no significant issues with our plan to be 100% certified this year.

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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)**

Our support remains focussed on enforcing RSPO standards in our supply chain

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

2 Sisters has developed a sustainability plan which will be released shortly. The sustainability plan maintains our commitment to RSPO targets.

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