Particulars

About Your Organisation

Organisation Name

2 Sisters Food Group

Corporate Website Address

ww.2sfg.com

Primary Activity or Product

■ Manufacturer

Related Company(ies)

No

Membership

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

Particulars Form Page 1/1

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
 - Margarine
 - Instant Noodles Manufacturer
 - Cooking & Frying Oil
 - Own-brand
 - Manufacturing on behalf of other third party brands

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:

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:

44961.00

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

2460.00

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

212.00

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

47633.00

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	24,257.00			
3	Segregated	5,231.00	1,227.00	12.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	29,488.00	1,227.00	12.00	

In Your Private Label

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)
Book & Claim				
Mass Balance	220.00		186.00	
Segregated	15,253.00	1,233.00	14.00	
Identity Preserved				
Total volume of oil palm products that is RSPO-certified	15,473.00	1,233.00	200.00	
	Book & Claim Mass Balance Segregated Identity Preserved Total volume of oil palm products that is	palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes) Book & Claim Mass Balance 220.00 Segregated 15,253.00 Identity Preserved Total volume of oil palm products that is 15,473.00	palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes) Book & Claim Mass Balance Segregated Total volume of oil palm products that is Palm Kernel Oil (Tonnes) Palm Kernel Oil (Tonnes) 15,253.00 1,233.00	palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes) Book & Claim Mass Balance 220.00 Segregated 15,253.00 1,233.00 1,233.00 1,233.00 200.00

2.4.1 What type of products do you use CSPO for?

Ready Meals, Baked Products, Biscuits, Pies and Puddings

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

Europe 100% **India** 100% **China** 100%

South East Asia 100% North America 100% South America 100.00%

2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:
Europe 100%
India 100% China 100%
South East Asia 100% North America 100%
South America 100.00%
ime-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
2014
Comment: Achieved
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
2014
Comment: Achieved
3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?
у
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?
- 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
We have achieved the plan our energy will now be focussed on maintaining that success
3.8 Date of first supply chain certification (planned or achieved)
2013
rademark Related
4.1 Do you use or plan to use the RSPO trademark on your own brand products?
No
Please explain why
Currently not required by customers
SHG Emissions
5.1 Are you currently assessing the GHG emissions from your operations?
Yes

2 Sisters Food Group

5.2 Do you publicly report the GHG emissions of your operations?
No
Please explain why
We report figures to Government but are still developing a system for public declarstion. ie
Actions for Next Reporting Period
6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.
Maintain certified material use .
Reasons for Non-Disclosure of Information
7.1 If you have not disclosed any of the above information, please indicate the reasons why

- Others:
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
Uploaded file: M-Policies-to-PNC-ethicalconducthr.pdf Labour rights
Uploaded file: M-Policies-to-PNC-laborrights.pdf
☐ Stakeholder engagement
☐ None of the above
8.2 What steps will/has your organization taken to support these policies?
We continue to risk assess supply chain sustainability risks and create management plans to reduce and mitigate risk.
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
We are manufacturers not processors

RSPO Annual Communications of Progress 2015

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?
No issues detected
2 How would you qualify RSPO standards as compared to other parallel standards?
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)
By driving supply chain compliance
4 Other information on palm oil (sustainability reports, policies, other public information)

Challenges Form Page 1/1