Particulars

About Your Organisation

1.1 Name of your organization Park cakes Ltd 1.2 What is/are the primary activity(ies) or product(s) of your organization? Grower \square Processor and/or Trader ☐ Retailer and/or Wholesaler ☐ Bank and/or Investor ☐ Social and/or Development NGO ☐ Environmental and/or Conservation NGO ☐ Supply Chain Associate ☐ Affiliate 1.3 Membership number 4-0171-11-000-00 1.4 Membership category Consumer Goods Manufacturers 1.5 Membership sector Ordinary

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Consumer Goods Manufacturer

1. Operational Profile 1.1 Please state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you ☐ End-product manufacturer ☐ Ingredient manufacturer ☐ Home & personal care goods manufacturer Own-brand manufacturer ☐ Manufacturing on behalf of other third-party brands ☐ Biofuels manufacturer Other Other: 2. Palm Oil and Certified Sustainable Palm Oil Use 2.1 Please include details of all operations using palm oil, owned and/or managed by the member and/or all entities that belong to the group. Fully owned - Park Cakes Oldham & Park cakes Bolton 2.1.1 In which markets do you manufacture goods with palm oil and oil palm products? United Kingdom 2.1.2 In the market(s)/country(ies) where you operate, do you calculate how much palm oil and oil palm product there is in the goods you manufacture? Yes 2.2 Volumes of palm oil and oil palm products purchased 2.2.1 Total volume of crude and refined palm oil used in the year (tonnes) 305.00 2.2.2 Total volume of crude and refined palm kernel oil used in the year (tonnes) 20.00 2.2.3 Total volume of palm kernel expeller used in the year (tonnes) 0.00 2.2.4 Total volume of other palm-based derivatives and fractions used in the year (tonnes)

39.00

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

364.00

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	13.8	-	-	-
2.3.4 Segregated	-	-	-	-
2.3.5 Identity Preserved	-	-	-	-
2.3.6 Total volume	13.8	-	-	-

2.4 Volume of RSPO-certified palm oil and oil palm products sold to 3rd party 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 According to the information you have provided in this questionnaire, your company has not reached 100% sustainable palm yet by using the four supply chain models (Book and Claim, MB, SG, IP). Do you have plans to immediately cover the gap by using RSPO Credits?

No

2.5.1 When do you plan to cover the gap by using RSPO Credits?

2.5.2 Please explain why

99.7% of our products are sustainable palm, as we have a 5% waste level on our BOM we but more palm then we sell

2.6 What is the percenta following regions:	ge of RSPO Certified Sustainable Palm Oil in the total palm oil used by your company in the
2.6.1 Africa	
0%	
2.6.2 Oceania	
0%	
2.6.3 Europe	
100%	
2.6.4 North America	
0%	
2.6.5 Latin America	
0%	
2.6.6 Middle East	
2.6.6 Wilddie East 0%	
0.07.01.	
2.6.7 China 0%	
2.6.8 India 0%	
0 76	
2.6.9 Indonesia	
0%	
2.6.10 Malaysia	
0%	
2.6.11 Rest of Asia	
0%	
Time-Bound Plan	
3.1 Year of first supply o	hain certification (planned or achieved)
2012	

3.2 Year expected to/or started to use any RSPO-certified sustainable palm oil and oil palm products in your own bran products
2012
3.2.1 If target has not been met, please explain why.
3.3 Year expected to be using 100% RSPO-certified sustainable palm oil and oil palm products from any supply chain option in your own brand products.
2017
3.3.1 If target has not been met, please explain why.
3.4 Year 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. 2019
3.4.1 If target has not been met, please explain why.
We still have a couple of items where we are unable to to source RSPO certified alternatives
3.4.2 Which markets do these commitments cover? United Kingdom 3.5 Does your company use RSPO-certified sustainable palm oil and oil palm products in goods you manufacture on
behalf of other companies?
Yes 3.6 Does your company have a Time-Bound Plan to only use RSPO-certified sustainable palm oil and oil palm product the goods you manufacture on behalf of other companies? Yes
3.7 When do you expect all products you manufacture to only contain RSPO-certified sustainable palm oil and oil palr products?
2019 Trademark Use
4.1 Do you use or plan to use the RSPO Trademark on your own brand products?
No
4.2 Please select the countries where you use or intend to apply the Trademark.

4.3 Please explain why
☐ Challenging reputation of palm oil
☐ Confusion among end-consumers
☐ Costs of changing labels
☐ Difficulty of applying for RSPO Trademark
☑ Lack of customer demand
☐ Limited label space
☐ Low consumer awareness
☐ Low usage of palm oil
☐ Risk of supply disruption
Others
Other:
5.1 Outline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and coalm products along the supply chain. We plan to carry out training with our workforce on the benefits of sustainable raw materials Non-Disclosure of Information
may choose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's data on an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the dat
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6.1 Information in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members may choose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's data on an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the dat in Section 2 displayed publicly. Yes - Display Publicly Application of Principles & Criteria for all member sectors 7.1 Related to company's procurement or operations, do you have organisational policies that are in line with the RSPO P&C? Select all relevant options. 7.1.A Water, land, energy and carbon footprints File: Signed Policy 2017.pdf Link: 7.1.B Land use rights

7.1.C Ethical conduct and human rights
File: Link: https://www.parkcakes.com/
7.1.D Labour rights
File:
Link: https://www.parkcakes.com/
7.1.E Stakeholder engagement
File:
Link:
7.1.F None of the above. Please explain why.
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7.2 What best practice guidelines or information has your organisation provided in the past year to facilitate the uptake RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines available in?
we are in constant dialog with our customer to improve the uptake of sustainable palm
3. Greenhouse Gas (GHG) Footprint
8.1 Are you currently reporting any GHG footprint?
No
8.1.1 Please upload your publicly available GHG report
File:
8.1.1.1 OR please insert the URL to the GHG section of your corporate website.
Link:
8.2 Please explain and justify why you are not calculating your GHG footprint. Please include any future plans you may have to calculate your GHG footprint.
We do calculate our GHG footprint - but currently do not publish it. We are expected to report it this year under the GHG reporting regulations along with our financial statement
8.3 What methodology are you using to calculate your GHG footprint?
we use the calculation guidelines for scope 1&2 emissions from the carbon truest
9. Support for Oil Palm Smallholders
9.1 Are you currently supporting any oil palm Independent Smallholder groups?
No No
0.2 How are you summerting them?
9.2 How are you supporting them?
-

Park cakes Ltd

9.2.1 Do you have any future plans to support oil palm Independent Smallholders?		
No		
9.2.2 W	hen do you plan to start your support for oil palm Independent Smallholders?	
0. Cha	llenges	
	hat significant economic, social or environmental obstacles have you encountered in the production, procurement d/or promotion of CSPO and what efforts did you make to mitigate or resolve them?	
	☐ Difficulties in the certification process	
	☐ Certification of smallholders	
	☐ Competition with non-RSPO members	
	✓ High costs in achieving or adhering to certification	
	☐ Human rights issues	
	•	
	☐ Insufficient demand for RSPO-certified palm oil	
	Low usage of palm oil	
	Reputation of palm oil in the market	
	Reputation of RSPO in the market	
	☐ Supply issues	
	☐ Traceability issues	
	☐ Others	
Other:		
	addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to orm the market for sustainable palm oil in other ways?	
	☑ Engagement with business partners or consumers on the use of CSPO	
	☐ Engagement with government agencies	
	☐ Promotion of CSPO outside of RSPO venues eg trade workshops industry associations	
	☐ Promotion of physical CSPO	
	☐ Providing funding or support for CSPO development efforts	
	Research & Development support	
	✓ Stakeholder engagement	
	☐ Others	
Other:		
	ease attach or add links to any other information from your organisation on your palm oil policies and activities ustainability reports, policies, other public information)	
-	not publish this infomation	
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