Particulars

About Your Organisation

1.1 Name of your organization	
Quorn Foods Limited	
1.2 What is/are the primary activity(ies) or product(s) of your organization?	
☐ Grower	
☐ Processor and/or Trader	
✓ Consumer Goods Manufacturer	
☐ 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	
4-0366-13-000-00	
1.4 Membership category	
Consumer Goods Manufacturers	
1.5 Membership sector	
Ordinary	

Particulars Form Page 1/1

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
☐ Food goods manufacturer
☐ Ingredient manufacturer
☐ Home & personal care goods 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.
The manufacture and processing of Quorn and Cauldron branded products containing RSPO certified palm oil and the outsourced manufacture of finished products, storage and distribution.
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)
146.00
2.2.2 Total volume of crude and refined palm kernel oil used in the year (tonnes)
0.60
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)
0.00

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

146.60

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	0.8	0.6	-	-
2.3.4 Segregated	145.2	-	-	-
2.3.5 Identity Preserved	<u>-</u>	-	-	-
2.3.6 Total volume	146	0.6	-	-

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	-	-	-	<u>-</u>
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?

2.5.1 \	When d	lo you p	lan to cove	r the gap b	y using R	SPO Credits?
---------	--------	----------	-------------	-------------	-----------	--------------

2.5.2 Please explain why

-

2.6 What is the percentage of RSPO Certified Sustainable Palm Oil in the total palm oil used by your compare following regions:	ny in the
2.6.1 Africa	
0.4%	
2.6.2 Oceania	
2.5%	
2.6.3 Europe	
95.4%	
2.6.4 North America	
1.7%	
2.6.5 Latin America	
0%	
2 C C Middle Feet	
2.6.6 Middle East 0%	
2.6.7 China 0%	
2.6.8 India 0%	
U 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 chain certification (planned or achieved)	
2017	

3.2 Year expected to/or started to use any RSPO-certified sustainable palm oil and oil palm products in your own brand products
2014
3.2.1 If target has not been met, please explain why.
Already met
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.
2014
3.3.1 If target has not been met, please explain why.
Already met
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.
2014
3.4.1 If target has not been met, please explain why.
Already met
•
3.4.2 Which markets do these commitments cover?
Australia , Belgium , Denmark , Finland , Germany , Guernsey , Ireland , Isle of Man , Italy , Jersey , Netherlands , New Zealand , Norway , South Africa , Sweden , Switzerland , United Kingdom , United States
3.5 Does your company use RSPO-certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?
No
3.6 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?
No
3.7 When do you expect all products you manufacture to only contain RSPO-certified sustainable palm oil and oil palm products?
2014
. Trademark Use
4.1 Do you use or plan to use the RSPO Trademark on your own brand products?
Yes
4.2 Please select the countries where you use or intend to apply the Trademark.
United Kingdom

4.2.1 F	Please state the year that you started using the RSPO Trademark or the year you plan to start using the RSPO mark.
2020	
4.3 Ple	ease 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:	
No	
Actio	ons for Next Reporting Period
	tline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and o products along the supply chain.
	e aiming to be purchasing 100% certified palm oil ingredient through the segregated supply chain model by the end of 2019 then aiming to use the RSPO trademark on all relevant products sold in the United Kingdom in 2020
Non-	Disclosure of Information
may c data o	ormation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members hoose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's n an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data tion 2 displayed publicly.
Yes - [Display Publicly
App	ication of Principles & Criteria for all member sectors
	lated to company's procurement or operations, do you have organisational policies that are in line with the RSPO Select all relevant options.
7.1.A \	Nater, land, energy and carbon footprints
	uorn comparison report 2018.docx ttps://www.quorn.co.uk/company/sustainability
7.1.B I	_and use rights
File: Link: N	lot applicable

7.1.C Ethical conduct and human rights	
File: Link: https://www.quorn.co.uk/modern-slavery-act	
7.1.D Labour rights	
File: Link: SEDEX Membership Number ZC1075018	
7.1.E Stakeholder engagement	
File: Link: Not applicable	
7.1.F None of the above. Please explain why.	
7.2 What best practice guidelines or information has your organisation provided in the past year to facilitate the up RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines available in? None	otake of
8. Greenhouse Gas (GHG) Footprint	
8.1 Are you currently reporting any GHG footprint?	
Yes	
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: https://www.quorn.co.uk/company/sustainability	
8.2 Please explain and justify why you are not calculating your GHG footprint. Please include any future plans you have to calculate your GHG footprint.	may
8.3 What methodology are you using to calculate your GHG footprint?	
PAS 2050:2011 Assessment of life cycle greenhouse gas emissions, Product Carbon Footprint Protocol (parts 1 & 2), Carb Footprint Expert Guide. Also DEFRA emission factors for Scope 1 & 2 emissions reporting.	oon Trust
9. Support for Oil Palm Smallholders	
9.1 Are you currently supporting any oil palm Independent Smallholder groups?	
No	
9.2 How are you supporting them?	
·	

9.2.2 V	
	hen do you plan to start your support for oil palm Independent Smallholders?
2022	
. Cha	llenges
10.1 W	hat significant economic, social or environmental obstacles have you encountered in the production, procuremen d/or promotion of CSPO and what efforts did you make to mitigate or resolve them?
	☐ Awareness of RSPO in the market
	☐ 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:	
	ient demand for RSPO-certified palm oil relates to derivatives (mass balance only available)
nsuffic	
nsuffic	addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to the market for sustainable palm oil in other ways? Engagement with business partners or consumers on the use of CSPO
nsuffic	addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to rm the market for sustainable palm oil in other ways?
nsuffic	addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to the market for sustainable palm oil in other ways? Engagement with business partners or consumers on the use of CSPO
nsuffic	addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to the market for sustainable palm oil in other ways? Engagement with business partners or consumers on the use of CSPO Engagement with government agencies
nsuffic	addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to 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
nsuffic	addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to 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
nsuffic	addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to 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
nsuffic	addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to the market for sustainable palm oil in other ways? Legagement with business partners or consumers on the use of CSPO Legagement with government agencies Legagement with government agencies Legagement with government agencies Legagement of CSPO outside of RSPO venues eg trade workshops industry associations Legagement of physical CSPO Legagement with government agencies Legagement w
0.2 In	addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to 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
0.2 ln	addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to 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