Particulars

About Your Organisation

1.1 Name of your organization

Burton's Foods Ltd

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

🗌 Oil	Palm	Growers
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- □ 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

1.3 Membership number

4-0016-06-000-00

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

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

United Kingdom

2.1.2 Do you have a system for calculating how much palm oil and oil palm products you use?

Yes

2.1.3 Does this system only cover your own-brand or all the brands you manufacture?

all-brand

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

Applies Globally

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

13,295

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

227

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)

1,020

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

14,542

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 & Claim	-	-	-	8.77
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	7,977.20	136.17	-	602.98
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	7,977.20	136.17	-	611.75

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies (2) (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 & Claim	-	-	-	-
2.4.2 Mass Balance	-	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	-	-	-	-
2.4.5 Total volume	-	-	-	-

2.5 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume used by your company in the following regions:

2.5.1 Africa	100%
2.5.2 Australasia	100%
2.5.3 China	100%
2.5.4 Europe	100%
2.5.5 India	100%
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)

2012

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

2010

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

2010

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

2017

3.5 In which markets where you operate do these commitments cover?

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 sustainable palm oil and oil palm products in the goods you manufacture on behalf of other companies brands?

Yes

Trademark Related

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

No

Please explain why

This would be a marketing decision at a point in time for our own brands. I am not aware of any such plans at the moment.

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

We have been working hard with our suppliers to reformulate the few materials we buy that contain palm fractions not currently available under a segregated physical scheme. We hope to have this work complete by the end of 2017.

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information, please indicate the reasons why

Data Unknown

- 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 footpri	nts
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- □ Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement
- Mone 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 certifie products? What languages are these guidelines available in?

Burtons are a responsible company based in UK and we ensure that we follow ethical and socially responsible practices across our operations. W Ethical Data Exchange) and expect our suppliers to be members too. We are governed by UK law in all our business activities and ensure all emp good working conditions. We have Climate Change Agreements at each manufacturing site which ensures that we actively monitor and reduce ou measurable reducible milestones.

Uploaded files: --

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

We do have Climate Change Agreements with our gas and electricity suppliers and declare our energy usage to UK Government Body (HMRC) and commit to reducing our consumption which is monitored via regular milestone reviewing and reporting.

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?

We have a few materials that are just not commercially available under physical supply chain options. We have tasked our suppliers with providing suitable sourcing strategies or to assist us in formulating them out.

2 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We support the RSPO initiative via our sourcing strategy and working with our suppliers to help fulfill our requirements to ensure that all palm for both own brand and customer brand is sourced via RSPO approved mechanisms. We engage with our palm oil suppliers on a regular basis to ensure we are up to date with new developments and progress on new palm sustainability initiatives.

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

• No files were uploaded