## 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

□ 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 Please include details of all operations using palm oil, majority owned and/or managed by the member and/or related entities

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

United Kingdom

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

Applies Globally

2.2 Volumes of palm oil and oil palm products (Tonnes)

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

12,119

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

185

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)

996

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

13,300

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	-	-	-	4.00	
2.3.4 Segregated	7,271.00	111.00	-	594.00	
2.3.5 Identity Preserved	-	-	-	-	
2.3.6 Total volume	7,271.00	111.00	-	598.00	

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other 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 What is the percentage of RSPO Certified Sustainable Palm Oil in the total palm oil 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 (incl.Russia)	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

3.2.1 Referring to 3.2, in which markets where you operate do these commitments cover?

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 Referring to 3.3 and 3.4, In which markets where you operate do these commitments cover?

Applies Globally

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

#### Yes

3.8 When do you expect all products you manufacture to only contain RSPO certified sustainable palm oil and oil palm products?

2010

#### **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 are working hard with our suppliers to move from a mass balance scheme to a segregated sustainable scheme on the very small volume of palm derivatives we use that are not currently commercially available in segregated form. 100% of our bulk palm oil purchases are fully segregated sustainable and will remain so.

#### **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	
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- 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	footprints
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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 certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

#### Comment:

Burtons are a responsible company based in UK and we ensure that we follow ethical and socially responsible sourcing practices across our operations. We are members of SEDEX (Supplier 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 our employees have employment contracts and good working conditions. We have climate Change Agreements at each manufacturing site which ensures that we actively monitor and reduce our energy consumption against measurable reducible milestones.

7.3 Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you have plans to immediately cover the gap using Book & Claim?

No

#### Please explain why

We are already using 100% RSPO certified palm oil using segregated and mass balance physical supply chains so do not have a gap to bridge?

#### **GHG Footprint**

#### 8.1 Are you currently reporting any GHG footprint?

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 moniotred 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 only have a couple of materials (less than 0.1% of our total palm volumes) that are not commercially available under segregated supply chain. We have tasked our suppliers to challenge their sourcing strategies to move from mass balance to segregated sourcing.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (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 our own brand and customer brand is sourced via Segregated supply chain in the first instance and where it is not commercially available as mass balance. We have regular review meetings with our palm oil suppliers to ensure that we are up to date with new developments and prgress on new plam sustainability initiatives

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

No files were uploaded