Particulars

About Your Organisation

bout Your Organisation				
1.1 Name of your organization				
Creightons PLC 1.2 What is/are the primary activity(ies) or product(s) of your organization?				
☐ Palm Oil Processors and/or Traders				
☐ Retailers				
☐ Banks and Investors				
☐ Social or Development Organisations (Non Governmental Organisations)				
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)				
☐ Affiliate Members				
☐ Supply Chain Associate				
.3 Membership number				
-0406-14-000-00				
.4 Membership category				
Ordinary				
.5 Membership sector				
Consumer Goods Manufacturers				

Consumer Goods Manufacturers

1.1 Please state what your main activity(ies) is/are within manufacturing

Operational Profile

Home & Personal Care Goods
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)
2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)
2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)
2.2.4 Total volume of other palm-based Derivatives and Fractions used in the year (Tonnes)
954
2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes) 954

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*	-	-	-	50.00
2.3.2 Book and Claim from Independent Smallholder*	-	-	-	-
2.3.3 Mass Balance	-	-	-	824.00
2.3.4 Segregated	-	-	-	80.00
2.3.5 Identity Preserved	-	-	-	-
2.3.6 Total volume	-	-	-	954.00

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies $\mathbf{0}$ (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	2%
2.5.2 Australasia	2%
2.5.3 China	
2.5.4 Europe (incl.Russia)	91%
2.5.5 India	
2.5.6 North America	1%
2.5.7 South America	2%
2.5.8 Indonesia	
2.5.9 Malaysia	
2.5.10 Middle East	2%
2.5.11 Rest of Asia	

Time-Bound Plan

2014

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

2015

- 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

2016

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

2022

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?

2022

Trademark Related

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

Yes

Please state which product range(s) and market(s) you intend to apply the Trademark and when you plan to start using the Trademark.

Reviewing use in Creightons own brands

Year: 2020

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

Creightons PLC is committed to the principles of the RSPO and purchasing CSPO materials where ever possible. In 2017 almost 95% of the palm dervied amterials bought were CSPO, the remainder of the palm covered by palm certificates. Company will continue to support customers and brands in making products with sustainable palm and encourage use of RSPO labelling.

For palm materials which are not from a sustainable source we will purchase palmtrace certificates.

We will continue to actively source replacements for these materials

Reasons for Non-Disclosure of Information

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

Other

- Others:

No Non-Disclosure made

Application of Principles & Criteria for all members sectors

7.1 Related to your so	ourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
Water, la	nd, energy and carbon footprints
Uploa	ded file: M-Policies-to-PNC-waterland.pdf ninistration purpose, attachment files are renamed automatically
Land Use	Rights
•	ded file: M-Policies-to-PNC-landuseright.pdf ninistration purpose, attachment files are renamed automatically
Ethical co	onduct and human rights
•	ded file: M-Policies-to-PNC-ethicalconducthr.pdf ninistration purpose, attachment files are renamed automatically
🗹 Labour riç	yhts
·	ded file: M-Policies-to-PNC-laborrights.pdf inistration purpose, attachment files are renamed automatically
Stakehold	der engagement
	ded file: M-Policies-to-PNC-stakeholderengagement.pdf ninistration purpose, attachment files are renamed automatically
□ None of t	ne above
palm tonnage returns f	s of all major UK customers such as Tesco, Asda, Boots, Sainsbury, Primark and assisted in supplying them or their products. By Chain audit certification with no non conformances
GHG Footprint	
8.1 Are you currently	reporting any GHG footprint?
Yes Report file: M-G	HG-Emissions-Report.pdf
Support for Smallho	olders
9.1 Are you currently	supporting any independent smallholder groups?
No	
Do you have any futu	re 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?

CSPO materials are still significantly more expensive, many of our customers require us to use these materials in their products but are not prepared to share the additional cost. In most cases all additional costs are absorbed by us. Some materials, eg palm derivatives are not commercially available as CSPO, continuing to work with suppliers to resolve this. Moving forward is really in the hands of our suppliers being able supply commercially available, constantly available material.

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)

Have worked very closely with UK and overseas suppliers to encourage movement to mass balance or segregated sources. This has included commitment to buy six months in advance and buy fixed contract quantities where required. Also worked very closely with major UK retailers to support their palm policies. Have an education program within our business to train all major sales and technical staff in the importance of buying sustainable palm oil material

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)

Uploaded files: POL022 PALM S.pdf

Link: https://www.creightons.com/