Europastry, S.A.

Particulars

About Your Organisation

Organisation Name

Europastry, S.A.

Corporate Website Address

http://www.europastry.com

Primary Activity or Product

■ Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category Membership Sector		
4-0320-13-000-00	Ordinary	Consumer Goods Manufacturers	

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturi	.1 Plea	se state what vo	ır main activit	v(ies) is/are	within manufacturin
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• End-product manufacturer

Operations and Certification Pr

2.1 Do you have a system	for calculating how much	n palm oil and palm oil	products you use?
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Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

3,784

2.2.3 Total volume of Palm Kernel Oil used in the year:

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2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

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2.2.5 Total volume of all palm oil products you used in the year:

3.784

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	-	-	-
2	Mass Balance	23.60	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	<u>-</u>	<u>-</u>
5	Total volume of palm oil handled that is RSPO-certified	23.60	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

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2.4.2 What type of products do you use CSPO for?

Deep frozen fried pastry. Doughnuts.

Europe 1% India --% China --% South East Asia --% North America --%

2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --% India --% China --% South East Asia --% North America --%

Time-Bound Plan

3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand

2014

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2017

3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products

2020

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

у

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

у

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2015

- 3.6 Which countries that your organization operates in do the above commitments cover?
- 3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) please state annual targets/strategies

Increase the production of certified products with palm oil as well as increase the number of certified raw materials.

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related

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

No

Please explain why

For now, the logo is not used on product labels or technical sheets because the product is sold in bulk. The trademark logo is used in the corporative web page as comunication.

GHG Emissions

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

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Require suppliers of raw materials used palm oil to be certified under the RSPO standard. Promote raw materials are certified in mass balance or segregated.

Reasons for Non-Disclosure of Information

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

Other

- Others:

All the required information has been answered.

Application of Principles & Criteria for all members sectors

- 8.1 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 M-Policies-to-PNC-waterland.pdf
 - Labour rights
 M-Policies-to-PNC-laborrights.pdf

8.2 What steps will/has your organization taken to support these policies?

Europastry, SA, acquires the commitment to continuous improvement in the management of our results, in the way they operate, in product quality, safety, health of our employees and the prevention of environmental pollution, carrying out the following actions or principles.

- Motivate, train and inform all staff that integrates the company and the people working on your behalf.
- Establish and review the objectives and goals of the organization in all its aspects.
- Ensure communication with our customers and other stakeholders for the proper understanding of their needs and requirements.
- Apply new technologies to obtain adapted to the requirements of all areas of market design, both nationally and internationally.
- Evaluate in advance and periodic influence of the processes that make up the activity, to provide the means and technologies, and implement systematic enabling act early and sustainable to potential risks in different areas.
- Identify, assess and comply with legal requirements or other requirements related to our activities, processes and products.
- Take responsibility to comply with the internal rules, commitments made by the organization that supports the development of safer products for consumers.
- Integrating prevention of occupational hazards and the environment in the development of the activities and decisions, so that the protection of health and the environment is ensured.
- Establish, document, implement and maintain an Integrated Management System for Quality, Food Safety, Environment and Occupational Risk Prevention.

Commitments to CSPO uptake

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As you don't source 100% CSPO through physical supply	chains (IP/SG/MB), p	lease answer the follow	wing questions
Do you have plans to?			

Yes

Please specify

The goal is to certify all raw materials and thus able to certify all the finished products.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

We are focused on the mass balance / segregated certification

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

Auditable information / Confidential.

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Challenges

NA

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? Seek and obtain the RSPO certification of some raw materials. Especially for coverage and fillers, which want them to be segregated. 2 How would you qualify RSPO standards as compared to other parallel standards? **Cost Effective:** No Robust: Yes Simpler to Comply to: No 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach) Positive approach with the difficulty of not only the company must comply with the RSPO standards, all suppliers too. Joint work and mutual commitment. 4 Other information on palm oil (sustainability reports, policies, other public information)