Particulars

About Your Organisation

Organisation Name

FINSBURY FOODS GROUP PLC

Corporate Website Address

http://www.finsburyfoods.co.uk

Primary Activity or Product

■ Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Memory Lane Cakes	Manufacturer	Yes
Lightbody Celebration Cakes	Manufacturer	Yes
Campbells Cake Comany	Manufacturer	Yes

Membership

Membership Number	pership Number Membership Category	
4-0522-14-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers Operational Profile

1.1 Please state what your main activity(ies) is/are within manufactur	1.1	Please state what	vour main activit	v(ies) is/are	within manufacturing
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- Food Goods
 - Manufacturer of Biscuits & Cakes

Operations and Certification Progress

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

No

2.2.1 Do you manufacture for:

Both Private Label and Own Brand

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

1,068,305

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

161,857

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

71,980

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

1,302,142

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	7.15	-	1.50
2	Mass Balance	13.91	4.87	0.04
3	Segregated	4.07	2.51	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	25.13	7.38	1.54

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	108.25	-	22.75
2	Mass Balance	336,013.00	158,374.00	55,837.00
3	Segregated	257,648.00	38.00	25.00
4	Identity Preserved	-	<u>-</u>	-
5	Total volume of palm oil handled that is RSPO-certified	593,769.25	158,412.00	55,884.75

2.4.1 Volume of Palm Kernel Expeller used/ handled:

60

2.4.2 What type of products do you use CSPO for?

Cakes, Bread and Morning Goods

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

Europe 62% 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 98% 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

2013

Comment:

We predominantly manufacture, private own label products or licensed brands products and we started moving towards RSPO certified palm oil in accordance with customers codes of practice deadlines. Where applicable such certified products would be used where possible in own branded products.

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

2017

Comment:

The latest date possible selected from the start of us using CSPO due to a definitive date been unknown as some of our smaller component items which use some trace amounts of palm oil are currently unavailable as sustainable at this stage. However we are working with suppliers on a case by case basis to source alternatives where possible.

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

2023

Comment:

The latest date possible selected due to a definitive date been unknown as some of our smaller component items which use some trace amounts of palm oil are currently unavailable as sustainable at this stage. However we are working with suppliers on a case by case basis to source alternatives where possible.

A shorted timescale will be met with relevance to private/own label/licensed brand products in order to comply with their relevant codes of practice.

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?

2055

- 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

Milestones have yet to be set some of our smaller component items which use some trace amounts of palm oil are currently unavailable as sustainable at this stage. However we are working with suppliers on a case by case basis to source alternatives where possible.

Will form wider discussion within the group board sustainability strategy currently being considered

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

2014

Comment:

Our manufacturing sites gained supply chain certification during 2014

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?
No
Please explain why
There are not indefinite plans at this stage but going forward this could change.
GHG Emissions
5.1 Are you currently assessing the GHG emissions from your operations?
No
Please explain why
Will form wider discussion within the group board sustainability strategy currently being considered
5.2 Do you publicly report the GHG emissions of your operations?
No
Please explain why
Not required to do so. Will form wider discussion within the group board sustainability strategy currently being considered
Actions for Next Reporting Period
Will form wider discussion within the group board sustainability strategy currently being considered Reasons for Non-Disclosure of Information 7.1 If you have not disclosed any of the above information, please indicate the reasons why
Data Unknown
- Others:
-
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:
8.2 What steps will/has your organization taken to support these policies?
Discussions at board level for the need of a group sustainability strategy, which is currently being discussed and considered.
Commitments to CSPO uptake
As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?
Vas

Please specify

The output from discussions at board level for the need of a group sustainability strategy, which is currently being discussed and considered, will decipher the above with regards to completion timescales.

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

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

Where possible Green Palm certificates are purchased however an amount of our smaller component items which use some trace amounts of palm oil are currently unavailable as sustainable at this stage and its not always possible to obtain Book and Claim either, we are working with suppliers on a case by case basis to source alternatives where possible.

Concession Map

Do you agree to share your concession maps with the RSPO?	
No	
Please explain why	

Challenges

use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?
2 How would you qualify RSPO standards as compared to other parallel standards?
Cost Effective:
Robust:
Simpler to Comply to:
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)
4 Other information on palm oil (sustainability reports, policies, other public information)