Particulars

About Your Organisation

1.1 Na	me of your organization					
Glanbia Ireland Designated Activity Company						
1.2 WI	nat 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 Me	embership number					
4-0535	5-14-000-00					
1.4 Me	embership category					
Ordina	ary					
1.5 Me	embership sector					
Consu	mer 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?
■ Ireland
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?
■ Ireland
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)
18,750
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)
4
2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)
18,754

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	600.00	-	-	4.00
2.3.4 Segregated	-	-	-	-
2.3.5 Identity Preserved	-	-	-	-
2.3.6 Total volume	600.00	-	-	4.00

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 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 Co following regions:	ertified Sustainable F	alm Oil in the total palm oil used by your company in the
2.5.1 Africa		
2.5.2 Australasia		
2.5.3 China		
2.5.4 Europe (incl.Russia)	100%	
2.5.5 India		
2.5.6 North America		
2.5.7 South America		
2.5.8 Indonesia		
2.5.9 Malaysia		
2.5.10 Middle East		
2.5.11 Rest of Asia		
2017 3.2 Date expected to/or started to use a products	any RSPO certified s	ustainable palm oil and oil palm products in your own bran
2023		
.2.1 Referring to 3.2, in which markets	s where you operate	do these commitments cover?
3.3 Date expected to be using 100% RS option in your own brand products	SPO certified sustain	able palm oil and oil palm products from any supply chain
023		
.4 Date expected to be using 100% RS hains (Identity Preserved, Segregated		able palm oil and oil palm products from physical supply ee) in your own brand products
2024		
3.5 Referring to 3.3 and 3.4, In which m	narkets where you op	perate do these commitments cover?
reland		
8.6 Does your company use RSPO cer behalf of other companies?	tified sustainable pa	m oil and oil palm products in goods you manufacture on
· 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?

Nο

Trademark Related

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

Nο

Please explain why

Today approximately 19% of the worlds palm oil is sustainably certified. Since we are a small user of palm oil and cannot expect to be able to purchase 100% of our palm oil requirements from a certified sustainable source we will therefore not be using the logo on product until all of our product is 100% covered. We do however say that we are members of the RSPO and working towards a 100% sustainable supply chain which include palm oil. We also have some customers that insist on 100% use of sustainable palm oil in their products and we do comply with their requirements

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 will be updating our sustainable sourcing strategy and advocating for the increase purchase of sustainable palm oil

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:

In 2017 Glanbia Ingredients Ireland merged with sister companies Glanbia Consumer Foods Ireland and Glanbia Agribusiness to form one company under the umbrella of Glanbia Ireland DAC.

Glanbia Ireland is owned 60% by Glanbia Co-operative society and 40% by Glanbia PLC.

At the present time there is a organisational structure redesign underway and by yr end 2018 expect to have a clear line of roles, definitions and should be developing a joined strategy for the organisation as we move forward. Once we have clear visibility of reporting lines and responsibilities we will have greater access to the information required for a full GI report

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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For administration purpose, attachment files are renamed automatically

Land Use Rights

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For administration purpose, attachment files are renamed automatically

Ethical conduct and human rights

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Labour rights

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For administration purpose, attachment files are renamed automatically

Stakeholder engagement

Uploaded file: --Related link:

☐ None 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:

We have worked with a specific customer and a Glanbia PLC Business Unit in another geography to ensure a certified and sustainable supply of palm oil in the ingredients mix as a vitamin carrier and have had our Glanbia facility - at Ballitore, Ireland registered to Palm Trace and the member ID is RSPO_PO1000007170.

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

No, no immediate plan to use book and claim. We are currently trying to design the new strategy for Glanbia Ireland

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

Yes

Related link: www.epa.ie

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

We do not have direct contact with growers of Palm however Glanbia Ireland is a co-op so we are supporting over 16000 individual family farms in Ireland.

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 work with our suppliers to ensure that they can supply the volumes of CSPO that is both logistically and economically feasible

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)

Yes, we have engaged with our stakeholders on the topic

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

Link: www.glanbiaingredientsireland.com