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Particulars

About Your Organisation

I Name of your organization			
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2 What is/are the primary activity(ies) or product(s) of your organization?			
☐ Oil Palm Growers			
☐ 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			
0154-11-000-00			
4 Membership category			
dinary			
5 Membership sector			
onsumer Goods Manufacturers			

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Consumer Goods Manufacturers

Operational Profile

	what your main activity(ies) is/are within manufacturing
• End-produ	uct manufacturer
Manufactu	uring on behalf of other third party brands
Operations and	Certification Progress
2.1.1 In the mark	xets where you operate, in which do you manufacture goods with palm oil and oil palm products?
■ United I	Kingdom
2.1.2 Do you hav	ve a system for calculating how much palm oil and oil palm products you use?
2.1.3 Does this s	system only cover your own-brand or all the brands you manufacture?
2.1.4 In the mark goods you manu	kets where you operate, in which do you calculate how much palm oil and oil palm product there is, in the ufacture?
■ United I	Kingdom
2.2.1 Total volun	ne of Crude and Refined Palm Oil used in the year (Tonnes)
2,107	
2.2.2 Total volun	ne of Crude and Refined Palm Kernel Oil used in the year (Tonnes)
2.2.2 Total volun	ne of Crude and Refined Palm Kernel Oil used in the year (Tonnes)
23	ne of Crude and Refined Palm Kernel Oil used in the year (Tonnes) ne of Palm Kernel Expeller used in the year (Tonnes)
23	
23 2.2.3 Total volun	
23 2.2.3 Total volun	ne of Palm Kernel Expeller used in the year (Tonnes)
2.2.3 Total volun 2.2.4 Total volun	ne of Palm Kernel Expeller used in the year (Tonnes)

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 & Claim	3.00	-	-	-
2.3.2 Mass Balance	915.40	22.60	-	-
2.3.3 Segregated	1,189.00	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	2,107.40	22.60	-	-

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 & Claim	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	<u>-</u>	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
2.4.5 Total volume	-	-	-	-

2.5 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume used by your
company in the following regions:

2.5.1 Africa	
2.5.2 Australasia	
2.5.3 China	
2.5.4 Europe	99%
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	

Time-Bound Plan

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

2011

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

2011

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

2015

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

2016

Comment:

99.8% of the palm oil used in our products is now certified sustainable. We will continue to work towards 100% CSPO.

3.5 In which markets where you operate do these commitments cover?

United Kingdom

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

Yes

Trademark Related

4.1 Do you use or plan to use the RSPO Trademark on your own brand of products?
No
Please explain why
It is not required by our customers.
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
Conversion of the few remaining palm oil ingredients in our products that are not already certified sustainable to CSPO (<0.2% of 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

- Others:
Application of Dringinles 9 Critario for all mambans acatoms
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
Uploaded file: Related link: https://www.greencore.com/sustainability/resource-efficiency/environment/
☐ Land Use Rights
Ethical conduct and human rights
Uploaded file: Related link: https://www.greencore.com/sustainability/people-core/ethics-responsible-sourcing/
Uploaded file: Related link: https://www.greencore.com/sustainability/people-core/ethics-responsible-sourcing/
☐ Stakeholder engagement
☐ 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? The Greencore Palm Oil Policy manual provides information to our sites on implementing RSPO supply chain certification requirements.
Uploaded files:
GHG Emissions
8.1 Are you currently assessing the GHG emissions from your operations?
Yes Related link: https://www.greencore.com/sustainability/resource-efficiency/environment/

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8	3.2 Do you publicly report the GHG emissions of your operations?
Υ	⁄es
	Related link: https://www.greencore.com/sustainability/resource-efficiency/environment/
Su	pport for Smallholders
9	0.1 Are you currently supporting any independent smallholder groups?
Ν	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?

Availability of certified sustainable palm oil-derived components of ingredients required by our manufacturing sites can be problematic.

2 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We continue to work with our customers and suppliers to gain information about the palm oil supply chain, and to bring about positive change.

3 Other information on palm oil (sustainability reports, policies, other public information)

No files were uploaded

Link: https://www.greencore.com/wp-content/uploads/2016/12/Greencore-Group-plc-Sustainability-Report-2016.pdf