Particulars About Your Organisation			
Organisation Name			
Hill Biscuits Limited			
Corporate Website Address			
http://www.hillbiscuits.com			
Primary Activity or Product			
Manufacturer			
Related Company(ies)			
No			
Membership			
Membership Number	Membership Category	Membership Sector	
4-0289-12-000-00	Ordinary	Consumer 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
  - Manufacturer of Biscuits & Cakes
- Own-brand

# **Operations and Certification Progress**

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

Yes

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:

2,508

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

312

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:

2,820

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
	i oui	~~~	Diana

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	126.00	84.60	-
3	Segregated	808.50	4.50	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	934.50	89.10	-

## 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	-	-	-
2	Mass Balance	314.70	209.20	-
3	Segregated	1,259.20	13.40	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,573.90	222.60	-

## 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?

Manufacture of sweet and semi-sweet biscuits and their fillings.

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

Europe 100% 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 100% 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

2012
3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand
2014
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
2014
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?
2014
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

During 2014 we achieved early our target of 2015 to be using 100% SG certified Palm and Palm Kernel Oil in our products. Our aim for 2015 is to continue this commitment although our site remains MB and SG certified whilst we monitor supply chain stability for

for 2015 is to continue this commitment although our site remains MB and SG certified whilst we monitor supply chain stability for the duration of 2015.

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

We continue to consider this a market driven incentive and currently we are not seeing significant moves to use of the RSPO trademark. We will review our position on this once we have fulfilled a year on SG certified supply.

## **GHG Emissions**

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

No

#### Please explain why

It is an area that we are investigating for possible future assessment.

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

No

#### Please explain why

We understand that there is currently no requirement for us to report on our GHG emissions.

#### **Actions for Next Reporting Period**

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

Continue with our commitment to purchasing / using only SG certified palm and palm kernel oil products with the consideration on progressing to using the RSPO trademark on our products.

### **Reasons for Non-Disclosure of Information**

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

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- 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?

Whilst we do not have specific policies as above we are a member of SEDEX (Supplier Ethical Data Exchange) and comply fully with the requirements of this standard which covers ethical conduct, human rights and labour rights.

## **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?

Yes

#### Please specify

Not Applicable - all palm / palm kernel products used are now RSPO certified either SG or MB.

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

No

#### Please explain why

Not Applicable

### **Concession Map**

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

No

Please explain why

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# 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?

Not Applicable - our progress during 2014 from MB to fully SG has been a success. 2015 is about challenging the supply chain stability for our SG products and meeting the requirements of the new Supply Chain Standard.

2 How would you qualify RSPO standards as compared to other parallel standards?

Cost Effective:

Yes

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Robust:

Yes

Simpler to Comply to:

Yes

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)

We continue to commit to the requirements of the Supply Chain Certification Standard and its updated requirements - attended seminar by BM Trada.

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

None