Particulars

About Your Organisation

.1 Name of your organization
fill Biscuits Limited
.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
-0289-12-000-00
.4 Membership category
Ordinary
.5 Membership sector
Consumer Goods Manufacturers

Consumer Goods Manufacturers

1.1 Please state what your main activity(ies) is/are within manufacturing

Operational Profile

 Food Goods Own-brand-Manufacturer perations 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
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2.1 Please include details of all operations using palm oil, majority owned and/or managed by the member and/or related entities
entities
2.1.1 In which markets where you operate, do you manufacture goods with palm oil and oil palm products?
■ United Kingdom
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?
■ United Kingdom
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)
2,420
2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)
244
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)
-
2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)
2,664

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	-	-	-	-
2.3.4 Segregated	2,420.07	244.34	-	-
2.3.5 Identity Preserved	-	-	-	-
2.3.6 Total volume	2,420.07	244.34	-	-

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies $\mathbf{0}$ (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 Certified Sustainable Palm Oil in the total palm oil used by your company in the
following regions:

2.5.1 Africa	
2.5.2 Australasia	
2.5.3 China	
2.5.4 Europe (incl.Russia)	
2.5.5 India	
2.5.6 North America	
2.5.7 South America	
2.5.8 Indonesia	100%
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)

2013

Comment:

Certified in 2013

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

2013

If target has not been met, please explain why:

Commenced using RSPO certified palm oil in our products in 2013

- 3.2.1 Referring to 3.2, in which markets where you operate do these commitments cover?
- 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

2013

If target has not been met, please explain why:

Commenced using 100% RSPO certified sustainable (MB and SG) palm oil in our own brand products in 2013

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

2013

If target has not been met, please explain why:

Commenced using 100% RSPO certified sustainable (MB and SG) palm oil in our own brand products in 2013

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 palm oil and oil palm products in the good you manufacture on behalf of other companies? Yes 3.8 When do you expect all products you manufacture to only contain RSPO certified sustainable palm oil and oil palm products? 2013 Trademark Related 4.1 Do you use or plan to use the RSPO Trademark on your own brand of products? No Please explain why
Yes 3.7 Does your company have a Time-Bound Plan to only use RSPO certified palm oil and oil palm products in the good you manufacture on behalf of other companies? Yes 3.8 When do you expect all products you manufacture to only contain RSPO certified sustainable palm oil and oil palm products? 2013 Trademark Related 4.1 Do you use or plan to use the RSPO Trademark on your own brand of products? No
3.7 Does your company have a Time-Bound Plan to only use RSPO certified palm oil and oil palm products in the good you manufacture on behalf of other companies? Yes 3.8 When do you expect all products you manufacture to only contain RSPO certified sustainable palm oil and oil palm products? 2013 Trademark Related 4.1 Do you use or plan to use the RSPO Trademark on your own brand of products? No
Yes 3.8 When do you expect all products you manufacture to only contain RSPO certified sustainable palm oil and oil palm products? 2013 Trademark Related 4.1 Do you use or plan to use the RSPO Trademark on your own brand of products?
3.8 When do you expect all products you manufacture to only contain RSPO certified sustainable palm oil and oil palm products? 2013 rademark Related 4.1 Do you use or plan to use the RSPO Trademark on your own brand of products? No
2013 Trademark Related 4.1 Do you use or plan to use the RSPO Trademark on your own brand of products? No
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No .
No .
Please explain why
We are not currently using the RSPO trademark on our own brand products. This is to be reviewed by the business again later in the year.
ctions 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 opalm products along the supply chain
The main action is for our company to move to putting the RSPO trademark on our own brand products. This is to be considered at the next packaging redesign.
easons for Non-Disclosure of Information
6.1 If you have not disclosed any of the above information, please indicate the reasons why
Other
- Others:
Not applicable - all information disclosed.
pplication 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
☐ Land Use Rights
☐ Ethical conduct and human rights
☐ Labour rights
☐ Stakeholder engagement
✓ None of the above

Hill Biscuits Limited

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:

Not applicable - the company has not provided any best practice guidelines or information in the last year.

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

No

Please explain why

This is an area of the business that is under review but as yet no formal reporting being undertaken.

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

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?

None-during 2017 we have not encountered any obstacles and have experienced a very stable supply chain of RSPO SG certified palm / palm kernel oil product.

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)

None as yet.

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