# **Particulars**

# About Your Organisation

bout Your Organisation
1.1 Name of your organization
Hovis Limited
1.2 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
1.3 Membership number
4-0627-15-000-00
1.4 Membership category
Ordinary
1.5 Membership sector
Consumer Goods Manufacturers

# **Consumer Goods Manufacturers**

# **Operational Profile**

Operational Fronte
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?
■ 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)
323
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)
643
2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)

966

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	25.00	-	-	286.00
2.3.4 Segregated	222.00	-	-	207.00
2.3.5 Identity Preserved	-	-	-	-
2.3.6 Total volume	247.00	-	-	493.00

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	è
following regions:	

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	

#### **Time-Bound Plan**

3.1 Date of first supply chain certification (planned or achieved
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2012

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

2012

- 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

2012

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

2015

3.5 Referring to 3.3 and 3.4, 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

you manu	your company have a Time-Bound Plan to only use RSPO certified palm oil and oil palm products in the goods ifacture on behalf of other companies?
Yes	
3.8 When products	do you expect all products you manufacture to only contain RSPO certified sustainable palm oil and oil palm?
2015	
ademar	k Related
4.1 Do yo	u use or plan to use the RSPO Trademark on your own brand of products?
No	
Please ex	plain why
Hovis doe	s not currently use the Trademark. However, we continually review its use in line with consumer and market needs.
ctions fo	or Next Reporting Period
	e actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and o ducts along the supply chain
	close collaboration with our supply chain partners to continue the use of 100% certified sustainable Palm and upon the proportion of segregated palm oil used where technical achievable and commercially
easons f	for Non-Disclosure of Information
6.1 If you	have not disclosed any of the above information, please indicate the reasons why
Data Unkr	nown
- Others:	
- Others.	
pplicatio	on of Principles & Criteria for all members sectors
7.1 Relate	ed to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
ļ	☑ Water, land, energy and carbon footprints
	Uploaded file: M-Policies-to-PNC-waterland.pdf For administration purpose, attachment files are renamed automatically
ļ	☐ Land Use Rights
1	
	Uploaded file: M-Policies-to-PNC-ethicalconducthr.pdf For administration purpose, attachment files are renamed automatically
[	☐ Labour rights
I	☐ Stakeholder engagement
	□ None of the above
	best practice guidelines or information has your organization provided in the past year to facilitate the uptake o
	tified sustainable palm oil and oil palm products? What languages are these guidelines available in?

7.3 Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. D have plans to immediately cover the gap using Book & Claim?	o you
Yes	
When do you plan to cover the gap using Book and Claim?	
<del></del>	
GHG Footprint	
8.1 Are you currently reporting any GHG footprint?	
Yes Report file: M-GHG-Emissions-Report.pdf	
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?

A challenge has been the availability of niche, raw materials with specific functionaility that are derived from segregated palm oil. Hovis is working with its supply base to consolidate material usage to try and enable greater use of materials derived from segregated palm oil.

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)

We have continued to work closely with our supply base and communicated a clear commitment to source 100% certifed sutainable Palm products with a desire to increase our use of physically segregated Palm. This is included within our Terms and Conditions of trade with suppliers and indeed recently with our 3rd party manufacture base. We have undertaken to align with one of our large retail customers and jointly redesigned a range of products to enable 100% use of segregated palm oil.

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