

Particulars

About Your Organisation

Organisation Name

Iglo Foods Group Ltd.

Corporate Website Address

www.iglo.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0067-10-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

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

- Food Goods

Operations and Certification Progress

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

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

911.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

101.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

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2.2.5 Total volume of all oil palm products you sold in the year:

1012.00

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim	152.00			
2	Mass Balance				
3	Segregated	759.00	101.00		
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	911.00	101.00		

2.4.1 What type of products do you use CSPO for?

Food goods / branded food products

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

Europe 83%
 India --%
 China --%
 South East Asia --%
 North America --%
 South 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 --%
 South America --%

Time-Bound Plan

3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand

2014

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

2020

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Austria - Belgium - France - Germany - Italy - Netherlands - Portugal - United Kingdom

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

With our Green Palm Certificates we are already covering 100% Palm Oil use. By the end of 2014 we had already achieved 90% of our annual volume to segregated standards. As part of this we have a "multi site" RSPO SCCS (Supply Chain Certification System) certification for the Group including the 4 factories of Reken, Cisterna Di Latina, Bremerhaven and Lowestoft. All the Iglo Foods Group factories are RSPO SCCS certified and more than 90 % of the Palm Oil and Palm Kernel Oil we use is RSPO segregated. Moreover, in line with our Forever Food Together Programme, specifically our we aim to sourced 100% of all our Palm Oil and its derivatives to RSPO segregated standards.

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

2014

Comment:
 Achieved

Trademark Related

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

No

Please explain why

We declare the certified status of RSPO segregated Palm Oil for relevant Products only on the ingredient label. We use the Forever Food Together Captain our sustainability icon on back of Pack to explain that our products are 'responsibly sourced and prepared' and refer our consumer on our website. <http://www.iglo.com/foreverfoodtogether>

GHG Emissions

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

Yes

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

No

Please explain why

We do usually report Iglo Foods Group GHG emission in our annual report, however this year we are working toward finalising an impending integration so we will publicly share our GHG emission in the next year report.

Actions for Next Reporting Period

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

Every year we will work towards our goal of Incrementing the volume of RSPO segregated Palm Oil for the remaining 10%. The target is to achieve 100% by 2020 through new our new innovation process.

Reasons for Non-Disclosure of Information

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

Data Unknown

- Others:

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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:

- Water, land, energy and carbon footprints
No file was uploaded
- Land Use Rights
- Ethical conduct and human rights
Uploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
Uploaded file: [M-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

Iglo foods Group operates a Ethical code of conduct for social compliance. All our suppliers are required to sign up to this code or show that they operate to similar principles via other standards. Suppliers are also required to register with SEDEX (the Supplier Ethical Data Exchange) which is a not for profit membership organisation dedicated to driving improvements in responsible and ethical business practices in global supply chains

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

We already buy green palm certificates

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

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

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Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

Not applicable

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 are member of the RSPO

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

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Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

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 are member of the RSPO and submit an Annual Communications of Progress RSPO each year. Also as Part of Iglo Foods Group Forever Food Together sustainability programme we aim to achieve 100% RSPO certified palm oil by 2020.

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

We operate company policy on the use of Palm Oil.
