Particulars

About Your Organisation

Organisation Name

Jeyes Group Ltd

Corporate Website Address

http://www.jeyes.com

Primary Activity or Product

■ Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category Membership Sector	
4-0374-13-000-00	Ordinary	Consumer Goods Manufacturers

Jeyes Group Ltd

Consumer Goods Manufacturers

.1 Please state what yo	ur main activity(ies) is/are within manufacturing
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- End-product manufacturer
- Home & Personal Care Goods
 - Cleaning Agents
 - Laundry Detergents / Cleaning Products
- Own-brand

0	per	ations	and	Certification	Progress
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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:	
2.2.3 Total volume of Palm Kernel Oil used in the year:	
-	
2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:	
1,851	
2.2.5 Total volume of all palm oil products you used in the year:	
1.851	

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

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	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	-

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	-	-	1.93
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	1.93

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?

Private label household cleaning and maintenance products.

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

Europe --% 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 1% 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

2016

Comment:

Own brand products will swap to the use of CSPO grade raw material when they become available and are commercially viable to incorporate into our branded products.

We continue to communicate with our supply base on a regular basis.

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

2018

Comment:

All of our affected raw materials are derivatives. Our supply base is dependent on their feed stocks swapping to a CSPO grade before they are able to offer CSPO grades downstream.

We continue to communicate with our supply base on a regular basis.

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

2018

Comment:

As above for 3.2.

We do not intend to make use of the Book & Claim option for own branded products.

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?

2015

- 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

We are working very hard with our supply base to encourage them to move to CSPO and are likely to be in a position to move to more than 50% of affected raw material volume to CSPO during 2016.

Where supply of a CSPO grade has been reported as not possible, or is extremely unlikely in the next 2 years, we are investigating formulating to non-palm alternatives. It is planned that these projects will be delivered during 2016 and will account for a move of more than 10% affected raw material to non-palm alternatives.

Own brand products will swap to the use of CSPO grade raw material when they become available and are commercially viable to incorporate into our branded products.

The first affected raw material to become available as a CSPO grade was during Q4-2014, at a price premium. Our private label products containing this raw material were swapped to this CSPO grade. As mentioned above, we expect to be able to swap all products to this CSPO grade during 2016.

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

2014

Trademark Related

4.1 Do you use or	plan to use the RSPO trademark on	your own brand products?
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No

Please explain why

We do not currently plan to make use of the RSPO trademark, there is not sufficient availability of CSPO materials to make sufficient claims across enough of our product range to justify the artwork changes.

As the availability of CSPO material improves, this choice will be re-evaluated.

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

It is not corporate policy to make such information publically available presently.

Actions for Next Reporting Period

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

We will continue to communicate with our supply base the need to move to CSPO graded material.

We will also continue to communicate with our customer base, who are already keen to move to CSPO graded materials. We have encouraged our customer base to also communicate with our supply base on the need for CSPO graded materials to be made available.

As CSPO graded materials become commercially viable they will be incorporated into all our products.

Reasons for Non-Disclosure of Information

- 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:
 - Ethical conduct and human rights
 M-Policies-to-PNC-ethicalconducthr.pdf

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

The RSPO model is the only certification method for CSPO that we have discussed with and recommended to our supply base.

Our supplier review and audit programme requires them to have such policies and practices in place.

Commitments to CSPO uptake

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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 will swap to 100% CSPO sourcing via physical supply chain models once they are available and commercially viable.

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

No

Please explain why

The majority of our affected raw materials are likely to move to a CSPO physical model in the near future and we believe it is more important to drive supply chain commitment to a physical sourcing model rather than B&C. However, where our private label customers demand, we are using B&C.

Concession Map

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

No

Please explain why

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Jeyes Group Ltd

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?

Our raw materials are P(K)O derivatives and our suppliers continue to find it difficult to secure CSPO feed-stock for their production process. Typically they cannot advise on a timeline for CSPO compliance. This has made it difficult to comply with customer demands for CSPO in our sector; however, following significant communication with both our supply base and our customers more realistic expectations are now in place.

Cost Effective: Yes 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) Yes, we have regular communication regarding CSPO / RSPO with both our supply base and customers. 4 Other information on palm oil (sustainability reports, policies, other public information) N/A	2 How would you qualify RSPO standards as compared to other parallel standards?			
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) Yes, we have regular communication regarding CSPO / RSPO with both our supply base and customers. 4 Other information on palm oil (sustainability reports, policies, other public information)				
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	N/A			