Jeyes Group Ltd

Particulars About Your Organisation		
Organisation Name		
Jeyes Group Ltd		
Corporate Website Address		
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

Consumer Goods Manufacturers

Operational Profile

- 1.1 Please state what your main activity(ies) is/are within manufacturing
 - End-product manufacturer
 - Home & Personal Care Goods
 - Detergents
 - Own-brand

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:

Both Private Label and Own Brand

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

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

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

1700.66

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

1700.66

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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

In Your Private Label

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			125.00	
2	Mass Balance			16.40	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			141.40	

2.4.1 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 oil palm products your company sells in:

Europe --% 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 4% 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

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 CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

у

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

- Australia - Finland - Ireland - Malta - Norway - Sweden - United Arab Emirates - 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

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 more than 50% of affected raw material volume to CSPO during 2016. Where the 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 second affected raw material will become available as a CSPO grade during Q1-2016, at a price premium. All private label products will be swapped to using the available CSPO grade for both affected raw materials during Q1-2016. We expect to be able to swap own branded products to the CSPO grade for both affected raw materials 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?

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, the 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 about the need to move to CSPO grades. We will also continue to communicate with our customer base, who are already keen to move to CSPO grades. As CSPO grades become commercially viable

they will be incorporated into all of 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:

- $\hfill\square$ Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights

Uploaded file: M-Policies-to-PNC-ethicalconducthr.pdf

Labour rights

- □ Stakeholder engagement
- □ None of the above

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

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

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

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 PKO derivatives and some of our suppliers continue to find it difficult to secure CSPO feed-stock for their production process. Typically they are not able to advise us on a timeline to swap to CSPO grades. We will continue to communicate with both our supply base and our customers on CSPO.

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

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)
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)

Nothing specific.