# Particulars

Organisation Name	Morning Foods Ltd
Corporate Website Address	www.mornflake.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	United Kingdom
Membership Number	4-0058-10-000-00
Membership Type	Ordinary Members
Membership Category	Consumer Goods Manufacturers

## **Consumer Goods Manufacturers**

## **Operational Profile**

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

- End-product manufacturer
- Own-brand
- Manufacturing on behalf of other third party brands

#### - Food goods

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- Home and personal care goods

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## **Operations and Certification Progress**

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

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

699.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

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

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

699.00

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	86.40		
3	Segregated	53.40		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	139.80		

## 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	345.60		
3	Segregated	213.60		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	559.20		

#### 2.4.1 Volume of Palm Kernel Expeller used/ handled:

### 2.4.2 What type of products do you use CSPO for?

**Breakfast Cereals** 

2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Yes

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#### Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

#### M-Grower-GHG-Report.pdf

For administration purpose, attachment files are renamed automatically

## **Time-Bound Plan**

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

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

2010

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

2010

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

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

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

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

N/A - we have been 100% CSPO since 2010. We moved to 100% Segregated CSPO in December 2013

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

2010

### **Trademark Related**

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

No

- Please state for which product range(s) you intend to apply the Trademark and when you plan to start

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Our customers have tended to adopt their own labelling systems

## **GHG Emissions**

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

No

#### - Please upload related report:

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#### - Add link to website

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#### -

We do report this via other requirements through the UK Environment Agency. The full report however contains much information that is confidential

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

#### - Please upload related report:

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#### - Add link to website

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We do ask our suppliers - their response is detailed below:

"According to the RSPO principles it is for a supplier not required to display the exact emissions for each delivery, whereas this is obliged within other sustainability systems. Therefore, we do receive the greenhouse gas emissions from our mills in reports which we could supply on request in line with the RSPO requirements."

We will review over the next reporting period if we will make this a public commitment

## **Actions for Next Reporting Period**

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

We are now using 100% Segregated CSPO - this covers all ingredients and derivatives.

We will continue to promote sustainable palm oil on a case-by-case basis as required

## **Reasons for Non-Disclosure of Information**

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

Confidential

- 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
- Ethical conduct and human rights
- Labour rights

#### - Water, land, energy and carbon footprints

<u>M-Policies-to-PNC-waterland.pdf</u> For administration purpose, attachment files are renamed automatically

#### - Land Use Rights

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#### - Ethical conduct and human rights

<u>M-Policies-to-PNC-ethicalconducthr.pdf</u> For administration purpose, attachment files are renamed automatically

#### - Labour rights

<u>M-Policies-to-PNC-laborrights.pdf</u> For administration purpose, attachment files are renamed automatically

#### - Stakeholder engagement

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

These Policies are regularly audited both as part of the Regulatory process and by our customers.

### **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

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

No

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

We do not understand this question - we do source all materials through physical supply chains - all palm oil is 100% Segregated CSPO

# 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?

Initially lack of availability and cost were major obstacles - these have however now largely been overcome.

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

Cost Effective:	
Yes	
Robust:	
Yes	
Simpler to Com	bly to:
similar	
•	organization supported the vision of RSPO to transform markets? (e.g. Funding;
Engagement wit	h key stakeholders; Business to business education/outreach)
	first UK Breakfast Cereal producer to be Supply Chain certified, the first to move to 100% Mass O, and the first to move to 100% Segregated CSPO

N/A