

Particulars

About Your Organisation

Organisation Name

Panelto Foods

Corporate Website Address

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Primary Activity or Product

- Manufacturer
 - Supply Chain Associate
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Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
9-0801-14-000-00	Associate	Organisations

Consumer Goods Manufacturers

Operational Profile

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

- Food Goods
 - Bakery products

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:

Private Label

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:

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

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

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				
2	Mass Balance	23.37			
3	Segregated	35.63			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	59.00			

2.4.1 What type of products do you use CSPO for?

Panini's, Ciabatta, various other rolls with inclusions, seeds & other toppings.

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

Europe 100%
 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 --%
 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**

2012

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

2014

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?

y

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

- Ireland - 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 already using 100% RSPO certified palm oil since 2014 and plan to continue doing this in the foreseeable future. We therefore have no plan to increase or change our RSPO commitment from our existing one.

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 produce any own-branded products and therefore are bound by the rules that our customers set for us. They have not requested that we use the RSPO trademark.

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 currently have no requirement within our company to report GHG emissions.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

No specific actions are planned to promote sustainable palm oil as we are already using 100% sustainable palm oil and are bound by the rules from our customers as to how they want to promote sustainable palm oil. Currently our customers have not indicated any new / additional requirements for us to promote the use of sustainable palm oil.

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- 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?

Every employee gets informed about these policies during Induction. A copy of these policies is available on our employee noticeboard and a signed copy is visible at the entrance of our building.

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

Already in place.

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

No

Please explain why

Physical supply of CSPO is already in place.

Concession Map

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

No

Please explain why

As a company we are only focussed on buying sustainable certified palm oil. We have no intention to deal with, nor the international scale/skills to deal with, the management of palm oil plantations.

Supply Chain Associate

Operational Profile

1.1. What are the main activities of your organisation?

Producing and selling of Italian style high quality bread rolls, like paninis, ciabattas and other rolls with inclusions and toppings.

1.2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period

Since 2014 we are using 100% certified sustainable palm oil in our products (RSPO certified).

1.3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?

No

If yes, please give details:

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If not, please explain why:

Single plant company.

1.4. Did members of your staff participate in RSPO working groups/taskforces in the reporting period?

No

1.5. What percentage of your organization's overall activities focus on palm oil?

10

1.6. How is your work on palm oil funded?

No funding available. Internal funds used.

Actions for Next Reporting Period

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

No additional actions required as already 100% 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?

No challenges.

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

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Cost Effective:

Yes

Robust:

No

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)

Panelto has been engaging with agencies like Enterprise Ireland for funding on our activities but there are no other activities in place to support the vision of the RSPO to transform markets.

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

RSPO certification
