Particulars

About Your Organisation

Name of your organization					
nelto Foods					
What are the main activity(ies) of your organisation?					
☐ Oil Palm Growers					
☐ Palm Oil Processors and/or Traders					
Retailers					
☐ Banks and Investors					
☐ Social or Development Organisations (Non Governmental Organisations)					
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)					
☐ Affiliate Members					
Supply Chain Associate					
8 Membership number					
0801-14-000-00					
Membership category					
sociate					
Membership sector					
pply Chain Associate					

Supply Chain Associate

ACOP reporting for Supply Chain Associate members is voluntary but the RSPO is keen to understand more about your activities so you are encouraged to report

Consumer Goods Manufacturers

Operational Profile

 Food Goo 	ds
• Other:	
Bakery Pr	oducts
perations and	Certification Progress
2.1 Please inclue entities	de details of all operations using palm oil, majority owned and/or managed by the member and/or related
2.1.1 In which m	arkets where you operate, do you manufacture goods with palm oil and oil palm products?
■ Ireland	
2.1.2 In which m you manufacture	arkets where you operate, do you calculate how much palm oil and oil palm product there is in the goods e?
■ Ireland	
■ United	Kingdom
2.2 Volumes of p	palm oil and oil palm products (Tonnes)
2.2.1 Total volur	ne of Crude and Refined Palm Oil used in the year (Tonnes)
213	
2.2.2 Total volur	ne of Crude and Refined Palm Kernel Oil used in the year (Tonnes)
2.2.3 Total volur	ne of Palm Kernel Expeller used in the year (Tonnes)
2.2.4 Total volur	ne of other palm-based Derivatives and Fractions used in the year (Tonnes)
14	
2.2.5 Total volur	ne of all palm oil and oil palm products used in the year (Tonnes)
227	

2.3 Volume of palm oil and oil palm products used in the year in your own brand products that are RSPO-certified (in tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 Book and Claim from Mill / Crusher*	-	-	-	-
2.3.2 Book and Claim from Independent Smallholder*	-	-	-	-
2.3.3 Mass Balance	0.60	-	-	-
2.3.4 Segregated	39.80	-	-	2.70
2.3.5 Identity Preserved	-	-	-	-
2.3.6 Total volume	40.40	-	-	2.70

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies $\mathbf{0}$ (in tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book and Claim from Mill / Crusher	· -	-	-	-
2.4.2 Book and Claim from Independent Smallholder	-	-	-	-
2.4.3 Mass Balance	-	-	-	-
2.4.4 Segregated	-	-	-	-
2.4.5 Identity Preserved	-	-	-	-
2.4.6 Total volume	-	-	-	-

2.5 What is the percentage of RSPO Certified Sustainable Palm Oil in the total palm oil used by your company in the following regions:

2.5.1 Africa	
2.5.2 Australasia	
2.5.3 China	
2.5.4 Europe (incl.Russia)	100%
2.5.5 India	
2.5.6 North America	
2.5.7 South America	
2.5.8 Indonesia	
2.5.9 Malaysia	
2.5.10 Middle East	
2.5.11 Rest of Asia	

Time-Bound Plan

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

[This question is not applicable to RSPO Supply Chain Associates]

3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your own brand products

[This question is not applicable to RSPO Supply Chain Associates]

3.2.1 Referring to 3.2, in which markets where you operate do these commitments cover?

[This question is not applicable to RSPO Supply Chain Associates]

3.3 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products

[This question is not applicable to RSPO Supply Chain Associates]

3.4 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products

[This question is not applicable to RSPO Supply Chain Associates]

3.5 Referring to 3.3 and 3.4, In which markets where you operate do these commitments cover?

[This question is not applicable to RSPO Supply Chain Associates]

3.6 Does your company use RSPO certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?

[This question is not applicable to RSPO Supply Chain Associates]

3.7 Does your company have a Time-Bound Plan to only use RSPO certified palm oil and oil palm products in the goods you manufacture on behalf of other companies?

[This question is not applicable to RSPO Supply Chain Associates]

Trademark Related

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

No

Please explain why

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

Actions for Next Reporting Period

5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain

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

6.1 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

7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

[This question is not applicable to RSPO Supply Chain Associates]

7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

[This question is not applicable to RSPO Supply Chain Associates]

7.3 Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you have plans to immediately cover the gap using Book & Claim?

[This question is not applicable to RSPO Supply Chain Associates]

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

No

Please explain why

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

Support for Smallholders

9.1 Are you currently supporting any independe	ent smallholder groups?
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No

Do you have any future plans to support independent smallholders?

No

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 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (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.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

• No files were uploaded