

Particulars**About Your Organisation****Organisation Name**

Poppies International NV

Corporate Website Address<http://www.poppies.com>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Poppies Bakery	Manufacturer	No
Biscuits Popelier	Manufacturer	No
Délices de Comines	Manufacturer	No
Poppies Nederland	Manufacturer	No
Berlidon	Manufacturer	No

Membership

Membership Number	Membership Category	Membership Sector
4-0164-11-000-00	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
- Food Goods
 - Manufacturer of Biscuits & Cakes
 - Production of Cream Filled Wafers
- Own-brand
- Manufacturing on behalf of other third party brands

Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Under Development

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:

2,150

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

122

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

1,412

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

3,684

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	45.00	12.00	122.00
2	Mass Balance	-	7.00	-
3	Segregated	215.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	260.00	19.00	122.00

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	300.00	59.00	818.00
2	Mass Balance	155.00	44.00	351.00
3	Segregated	1,435.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,890.00	103.00	1,169.00

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?

biscuits and cakes, frozen pastries

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 --%

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

2011

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

2013

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

2025

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

n

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

y

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

2025

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

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

2011

Trademark Related

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

No

Please explain why

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GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

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

No

Please explain why

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Actions for Next Reporting Period

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

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Reasons for Non-Disclosure of Information

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

Data Unknown

- 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:

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

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

In 2016 we will buy more raw materials containing SG palmderivatives

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

No

Please explain why

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Concession Map

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

No

Please explain why

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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?

-often our Retail customers don't accept a price rise due to the extra costs we have by buying RSPO certificated products instead of standard products
-some palmoil/palmkernel fractions still are not available as RSPO SG

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

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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)

Poppies is reactive to the demands of Retail customers for sustainable palm in the products we deliver to them and seeks RSPO solutions together with the suppliers

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

Poppies own brand products are all produced with B&C CSPO and in 2 plants the only palmoil we use is SG
