Particulars

About Your Organisation

Name of your organization					
Premier Foods Group Limited					
What is/are the primary activity(ies) or product(s) of your organization?					
☐ Oil Palm Growers					
☐ Palm Oil Processors and/or Traders					
☑ Consumer Goods Manufacturers					
☐ Retailers					
☐ Banks and Investors					
☐ Social or Development Organisations (Non Governmental Organisations)					
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)					
☐ Affiliate Members					
☐ Supply Chain Associate					
Membership number					
019-06-000-00					
Membership category					
linary					
Membership sector					
nsumer Goods Manufacturers					

Consumer Goods Manufacturers

Operational	Pr	ofi	le
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1.1 Please state what your main activity(ies) is/are within n	nanufacturing
● Food Goods	
perations and Certification Progress	
2.1.1 In the markets where you operate, in which do you m	anufacture goods with palm oil and oil palm products?
■ United Kingdom	
2.1.2 Do you have a system for calculating how much paln	n oil and oil palm products you use?
Yes	
2.1.3 Does this system only cover your own-brand or all th	e brands you manufacture?
all-brand	
2.1.4 In the markets where you operate, in which do you ca goods you manufacture?	alculate how much palm oil and oil palm product there is, in the
■ Applies Globally	
■ United Kingdom	
2.2.1 Total volume of Crude and Refined Palm Oil used in t	he year (Tonnes)
5,831	
2.2.2 Total volume of Crude and Refined Palm Kernel Oil u	sed in the year (Tonnes)
1,252	
2.2.3 Total volume of Palm Kernel Expeller used in the yea	r (Tonnes)
2.2.4 Total volume of other palm-based Derivatives and Fra	actions used in the year (Tonnes)
6,241	
2.2.5 Total volume of all palm oil and oil palm products use	ed in the year (Tonnes)
13,324	- , ,

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):

Crude and Refined Palm Oil	Kenneu	Palm Kernel Expeller	palm-based derivatives and fractions
-	-	-	-
1,645.00	1,252.00	-	5,667.00
4,186.00	-	-	574.00
-	-	-	-
5,831.00	1,252.00	-	6,241.00
	Refined Palm Oil	Crude and Refined Palm Kernel Oil	Crude and Refined Palm Kernel Oil

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies (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 & Claim	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	<u>-</u>	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
2.4.5 Total volume	<u>-</u>	-	-	-

2.5 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume used by your
company in the following regions:

2.5.1 Africa	
2.5.2 Australasia	3%
2.5.3 China	
2.5.4 Europe	95%
2.5.5 India	
2.5.6 North America	2%
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)

2011

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

2007

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

2010

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

2015

3.5 In which markets where you operate do these commitments cover?

Australia, United Kingdom, United States

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

Yes

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

Yes

Trademark Related

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

No

Please explain why

At present no plans, though we have successfully completed the Trade Mark License application. Premier Foods provides consumers with information about the palm oil in our food products via our corporate and brand websites. With the introduction of the European Food Information to Consumers Regulation (EU) No 1169/2011 we needed to provide additional mandatory information on our product labels and the font size of this information is specified. On some products space is limited and provision of non mandatory information on line has been implemented.

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

Premier Foods and our palm oil suppliers are all members of the Roundtable on Sustainable Palm Oil (RSPO). We require that our

suppliers follow the development, and implementation, of the RSPO guidelines to ensure that we are at the forefront of sourcing

sustainable third party certified palm oil. We will continue to promote sustainable palm oil thought our corporate website and CSR

reporting. We will attend UK/European stakeholder meetings if possible, representing the UK manufacturing sector. We will contribute our

experiences to assist colleagues elsewhere in the supply chain fully sustainable palm oil. We will continue to certify our production

sites to the RSPO chain of custody accreditation.

We are working with our major palm oil suppliers to further enhance traceability transparency in the countries of origin.

Reasons 1	for N	Jon-D)isc	losure i	of In	formati	ion

6.1 If you 	6.1 If you have not disclosed any of the above information, please indicate the reasons why					
- Others						
Applicati	on of Principles & Criteria for all members sectors					
7.1 Relat	ted 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 For administration purpose, attachment files are renamed automatically					
	☐ Land Use Rights					
	☑ Ethical conduct and human rights					
	Uploaded file: M-Policies-to-PNC-ethicalconducthr.pdf For administration purpose, attachment files are renamed automatically Related link: premierfoods.co.uk/responsibility/Driving-high-ethical-and-environmental-standards					
	☑ Labour rights					
	Uploaded file: M-Policies-to-PNC-laborrights.pdf For administration purpose, attachment files are renamed automatically Related link: premierfoods.co.uk/responsibility/Driving-high-ethical-and-environmental-standards					
	☐ Stakeholder engagement					
	□ None of the above					

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

Premier Foods corporate website (http://www.premierfoods.co.uk/responsibility/Sustainable-Supply-Chain/Sourcing-key-materials) provides inform sourcing successes.

Uploaded files: --

Related Link: www.premierfoods.co.uk/responsibility/Sustainable-Supply-Chain/Sourcing-key-materials

GHG Emissions

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

Yes

Related link: premierfoods.co.uk/responsibility/Delivering-environmental-improvements

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

Yes

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

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?

In recent years Premier Foods has worked with EXOVA (formerly BM TRADA) to ensure that the chain of custody for our palm oil is demonstrable. We meet regularly with our major palm oil suppliers to keep up to date with development in growing countries.

2 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Our Approach Many misconceptions surround palm oil and, therefore, we want to be able to provide our customers and consumers the confidence that our products contain responsibly sourced palm oil. It is a high yielding resource and, when farmed sustainably, uses significantly less land than alternatives. We continue to be a leader in the UK food market committed to sourcing 100% sustainable palm oil by 2015, playing our part in helping to prevent damaging deforestation in South East Asia. We are proud to have achieved this milestone in 2015. Our Progress Gaining and maintaining RSPO certification through Exova/BM TRADA a leading certification body, has taken us a long way towards our meeting our commitment and they have recognised our efforts though their certification of all our sites and Head Office functions as having RSPO approved traceability systems capable of guaranteeing the use of palm oil from sustainable sources.

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

• No files were uploaded