Particulars

About Your Organisation

Organisation Name

Prima Foods UK Ltd

Corporate Website Address

http://www.primafoods.co.uk

Primary Activity or Product

■ Manufacturer

Related Company(ies)

No

Membership

Particulars Form Page 1/1

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your	main activit	y(ies) is/ar	re within ma	anufacturing
----------------------------	--------------	--------------	--------------	--------------

•	Ingredient	manufacturer

- 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 purchased?
Yes
2.2.1 Do you manufacture for:
Both Private Label and Own Brand
2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:
-
2.2.3 Total volume of refined Palm Kernel Oil sold in the year:
-
2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:
-
2.2.5 Total volume of all oil palm products you sold in the year:
1385.37

2.3 Palm oil volume sold 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/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				
3	Segregated			1,084.12	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			1,084.12	

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				
3	Segregated			301.24	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			301.24	

2.4.1 What type of products do you use CSPO for?

Vegetable Suet

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 co	mpany sells in:
Europe%	
India% China%	
South East Asia%	
North America% South America%	
ime-Bound Plan	
3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand	
2010	
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 Pro and/or Mass Balance) - own brand products	eserved, Segregated
2014	
3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?	
у	
3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufactu companies?	re on behalf of other
у	
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 progressive CSPO%) - please state annual targets/strategies	-brands (year and
To gain sole supply SG material	
3.8 Date of first supply chain certification (planned or achieved)	
2013	
rademark Related	
4.1 Do you use or plan to use the RSPO trademark on your own brand products?	
No	
Please explain why	
This will be considered at the next artwork update.	
BHG Emissions	
5.1 Are you currently assessing the GHG emissions from your operations?	
No	
Please explain why	
N/A	

5.2 Do you publicly report the GHG emissions of your operations?
No
Please explain why
N/A
Actions for Next Reporting Period
6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.
To purchase only SG material
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:
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
☐ Land Use Rights
☑ Ethical conduct and human rights
Uploaded file: M-Policies-to-PNC-ethicalconducthr.pdf
☐ Labour rights
☐ Stakeholder engagement
☐ None of the above
8.2 What steps will/has your organization taken to support these policies?
Member of SEDEX S000000034623
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

9.1 Do you have plans to immediately cover the gap using Book & Claim?
No
Please explain why

Concession Map

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

No

Please explain why

N/A

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?		
Suppliers being able to continuously supply SG material		
2 How would you qualify RSPO standards as compared to other parallel standards?		
-		
Cost Effective:		
No		
Robust:		
Yes		
Simpler to Comply to:		
Yes		
3 How has your organization supported the vision of RSPO to transform markets? (e.g. Fund stakeholders; Business to business education/outreach)	ling; Engagement with key	
The company complies to RSPO standard and have implemented RSPO procedures and policies		
4 Other information on palm oil (sustainability reports, policies, other public information)		
The company complies to RSPO standard and have implemented RSPO procedures and policies		

Challenges Form Page 1/1