

**Particulars**

**About Your Organisation**

**Organisation Name**

Quorn Foods Limited

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**Corporate Website Address**

www.quorn.co.uk

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**Primary Activity or Product**

- Manufacturer
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**Related Company(ies)**

No

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**Membership**

Membership Number	Membership Category	Membership Sector
4-0366-13-000-00	Ordinary	Consumer Goods Manufacturers

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**Consumer Goods Manufacturers**

**Operational Profile**

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

- End-product manufacturer

**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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

322.79

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

2.38

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

5.81

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

330.98

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	228.77	2.38	5.81	
3	Segregated	94.03			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	322.80	2.38	5.81	

2.4.1 What type of products do you use CSPO for?

Meat free pastry products, meat free burgers, meat free meatballs, meat free deli & meat free ready meals

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

Europe 75%  
 India --%  
 China --%  
 South East Asia --%  
 North America 2%  
 South America --%

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**2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe 75%  
 India --%  
 China --%  
 South East Asia --%  
 North America 2%  
 South America --%

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**Time-Bound Plan****3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2014

**Comment:**

Started using RSPO certified palm oil in own brand products in 2014

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

2015

**Comment:**

Moved to using 100% certified palm oil from any supply chain option in 2015

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**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**

2015

**Comment:**

Moved to using 100% RSPO certified palm from segregated or mass balance in 2015

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

y

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**3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?**

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

Australia, Belgium, Denmark, Finland, France, Germany, Ireland, Italy, Netherlands, New Zealand, Norway, South Africa, Spain, Sweden, Switzerland, United Kingdom, United States

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**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**

Our aim is to progress to 100% segregated certified palm oil by 2017. To help fulfil this aim, all products launched into market during 2016 will only be permitted if using segregated certified palm oil. We are continuing our discussions with our suppliers to move from mass balance to segregated certified palm oil. One of our major suppliers of palm oil will be moving to segregated certified palm oil in May 2016, which significantly increases our ratio of segregated to mass balance certified palm oil. Ultimately, we would like to undertake supply chain certification at the beginning of 2017.

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

2017

**Comment:**

We plan to apply for supply chain certification in early 2017.

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**Trademark Related**

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

Yes

**Please state for which product range(s) you intend to apply the Trademark and when you plan to start**

All branded products which use palm oil

**Year:** 2017

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**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 do not currently participate in an external Greenhouse Gas reporting scheme, however we do publically report and make available our product carbon footprint figures (via our sustainability report and a separate carbon footprint summary information report) – a key component of which is our organisational emissions from energy use. These figures are third-party certified. Reporting of quantitative data of lifecycle emissions sets us apart from many others in our sector.

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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.**

To move fully to segregated certified palm oil and prepare for supply chain certification in 2017. To continue to promote the sustainability of palm oil through our own sustainability report. To continue to educate our consumers through our responsible palm oil sourcing policy and FAQ's.

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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**

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- 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
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement
- None of the above

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

Own policies in place which will need to be assessed against RSPO P&C

**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**

We source 100% CSPO

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

No

**Please explain why**

No required

**Concession Map**

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

No

**Please explain why**

No involvement

**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?**

Availability and cost and the two main drivers with regards to sourcing CSPO. We are working closely with our supplier to evaluate opportunities and minimising on-cost to establish 100% segregated CSPO.

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

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**Cost Effective:**

Yes

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

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**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)**

We are challenging our supply chain to ensure that, wherever available, they can provide us with segregated CSPO.

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

<http://www.quorn.co.uk/~media/quorn/downloads/sustainability%20report%202015%20web.ashx>

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