Tangerine Confectionery Ltd

| Particulars About Your Organisation | | |
|--|---------------------|------------------------------|
| Organisation Name | | |
| Tangerine Confectionery Ltd | | |
| Corporate Website Address | | |
| http://www.tangerineuk.net/ | | |
| Primary Activity or Product | | |
| Manufacturer | | |
| Related Company(ies) | | |
| Membership | | |
| Membership Number | Membership Category | Membership Sector |
| 4-0308-12-000-00 | Ordinary | Consumer Goods Manufacturers |

Consumer Goods Manufacturers

Operational Profile

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

1293.86

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:

76.99

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

1370.85

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 | | | 22.43 | |
| 3 | Segregated | 740.77 | | 6.26 | |
| 4 | Identity Preserved | | | | |
| 5 | Total volume of oil palm products that is RSPO-certified | 740.77 | | 28.69 | |

In Your Private Label

| Νο | 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 | | | 41.24 | |
| 3 | Segregated | 553.09 | | 7.06 | |
| 4 | Identity Preserved | | | | |
| 5 | Total volume of oil palm products that is RSPO-certified | 553.09 | | 48.30 | |

2.4.1 What type of products do you use CSPO for?

Sugar Confectionery and Popcorn

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

Europe 99% India --% China --% South East Asia --% North America 1% South 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 --% South America --%

Time-Bound Plan

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

2013

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

2013

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 manufacture on behalf of other companies?

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-brands (year and progressive CSPO%) - please state annual targets/strategies

None - Group Supply Chain Certification has now been achieved by Tangerine Confectionery

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

2014

Trademark Related

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

No

Please explain why

Marketing decision has yet to be

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

These are a confidential internal business KPI

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

Confidential

- 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

Uploaded file: M-Policies-to-PNC-waterland.pdf

- 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?

Environmental business KPI established, independent SEDEX audits undertaken at all Tangerine manufacturing sites.

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map

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

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?

The on going availability of specific technical fractions from a certified RSPO segregated supply chain.

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

| Cost Effective: | |
|--|------------------------------------|
| Yes | |
| Robust: | |
| Yes | |
| Simpler to Comply to: | |
| Yes | |
| 3 How has your organization supported the vision of RSPO to transform markets? stakeholders; Business to business education/outreach) | (e.g. Funding; Engagement with key |
| Tangerine Confectionery now purchase 100% CSPO and have undertaken group supply communicate | chain certification and continues |
| this customers. | |

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

NA