### **Particulars**

bout Your Organisation		
.1 Name of your organization		
Tom Hannah (Agencies) Ltd.		
.2 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		
.3 Membership number		
I-0523-14-000-00		
.4 Membership category		
Ordinary		
.5 Membership sector		
Consumer Goods Manufacturers		

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

### **Consumer Goods Manufacturers**

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● End-product manufacturer
Operations and Certification Progress
2.1 Please include details of all operations using palm oil, majority owned and/or managed by the member and/or related entities
2.1.1 In which markets where you operate, do you manufacture goods with palm oil and oil palm products?
■ United Kingdom
2.1.2 In which markets where you operate, do you calculate how much palm oil and oil palm product there is in the goods you manufacture?
■ United Kingdom
2.2 Volumes of palm oil and oil palm products (Tonnes)
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)
2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes) 574
2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)
2.2.4 Total volume of other palm-based Derivatives and Fractions used in the year (Tonnes)
2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes) 574

### 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	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
-	-	-	-
-	-	-	-
-	574.00	-	-
-	-	-	-
-	-	-	-
-	574.00	-	-
	Refined Palm Oil	Crude and Refined Palm Kernel Oil  574.00	Crude and Refined Palm Kernel Expeller Oil

## 2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies $\mathbf{0}$ (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 and Claim from Mill / Crusher	-	-	-	-
2.4.2 Book and Claim from Independent Smallholder	-	-	-	-
2.4.3 Mass Balance	-	-	-	-
2.4.4 Segregated	-	-	-	-
2.4.5 Identity Preserved	-	-	-	-
2.4.6 Total volume	-	-	-	-

2.5 What is the percentage of RSPO Certified Sustainable Palm Oil in the total palm oil used by your company in the
following regions:

2.5.1 Africa	
2.5.2 Australasia	1%
2.5.3 China	
2.5.4 Europe (incl.Russia)	98%
2.5.5 India	
2.5.6 North America	
2.5.7 South America	
2.5.8 Indonesia	
2.5.9 Malaysia	
2.5.10 Middle East	1%
2.5.11 Rest of Asia	

#### **Time-Bound Plan**

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

2014

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

2014

#### If target has not been met, please explain why:

We began our RSPO Certification process by making a firm commitment to purchasing only RSPO certified material through the mass balance supply chain model. We have been purchasing 100% mass balance material since 2012.

- 3.2.1 Referring to 3.2, in which markets where you operate do these commitments cover?
- 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

2014

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

2014

3.5 Referring to 3.3 and 3.4, In which markets where you operate do these commitments cover?

Australia, Gibraltar, Ireland, Israel, Malta, Spain, Sweden, United Kingdom

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

No

3.7 Does your company have a Time-Bound Plan to only use RSPO certified palm oil and oil palm products in the goods you manufacture on behalf of other companies?			
Yes			
3.8 When do you expect all products you manufacture to only contain RSPO certiforoducts?	ied sustainable palm oil and oil palm		
2014			
ademark Related			
4.1 Do you use or plan to use the RSPO Trademark on your own brand of products	?		
No			
Please explain why			
We have no immediate plan. Our customers specifically order RSPO MB certified materi RSPO supply chain models.	al and we are fully appreciative of the		
ctions for Next Reporting Period			
5.1 Outline actions that you will take in the coming year to promote the use of RSF palm products along the supply chain	O certified sustainable palm oil and oi		
We will continue to purchase RSPO MB supplies and actively engage customers in doing to be to move to SG, as supply and demand allows. The SG model allows greater beneforemoves the possibility of conventional sources being within the supplies purchased. We RSPO segregated route with our customers and the benefits it has to offer in terms of tra	ts in terms of traceability and will continue to promote the		
easons for Non-Disclosure of Information			
easons for Non-Disclosure of Information			
6.1 If you have not disclosed any of the above information, please indicate the rea	sons why		
<del></del>			
- Others:			
Calcio.			
<del></del>			
pplication of Principles & Criteria for all members sectors			
7.4 Deleted to view coursing do you have (a) policy/ice, that are in line with the Di	PDO DEC quels con		
7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RS	ord rac 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:			
☑ Labour rights			
Uploaded file:			
☐ Stakeholder engagement			
☐ None of the above			
☐ None of the above  7.2 What best practice guidelines or information has your organization provided in RSPO certified sustainable palm oil and oil palm products? What languages are the			

;	3.1 Are you currently reporting any GHG footprint?
,	Yes
S	upport for Smallholders
!	9.1 Are you currently supporting any independent smallholder groups?
ı	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?

We continue to work with our supplier to source SG material at costs and availability that are similar to the MB model.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We committed from the outset to only purchase RSPO MB material. We actively encourage customers to support sustainable sourcing.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

• No files were uploaded