Particulars About Your Organisation			
Organisation Name			
Winterbotham Darby /FTQA			
Corporate Website Address			
http://www.windar.co.uk			
Primary Activity or Product			
Wholesaler and/or Retailer			
Related Company(ies)			
No			
Membership			
Membership Number	Membership Category	Membership Sector	
9-0094-11-000-00	Associate	Organisations	

Retailers

Operational Profile

- 1.1 Please state what your main activities are within retailing
 - 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 use?

Yes

2.2.1 Total volume of Crude Palm Oil processed and/or traded in the year:

9.00

2.2.2 Total volume of Palm Kernel Oil processed and/or traded in the year:

2.2.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year:

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2.2.4 Total volume of all palm oil and palm oil derived products you processed and/or traded in the year:

9.00

2.3 Palm Oil volume used in the year in your own brand produts that is RSPO certified

No	Description	Crude Palm Oil (Tonnes)	Palm Kernel Oil (Tonnes)	All other palm-based derivatives and fractions (Tonnes)
2.3.1	Book & Claim	9.00		
2.3.2	Mass Balance			
2.3.3	Segregated			
2.3.4	Identity Preserved			
2.3.5	Total volume of palm oil used that is RSPO-certified:	9.00		

2.4 Volume of all other palm-based derivatives and fractions covered by Book & Claim

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Time-Bound Plan

3.1 Date expected to start (or year started) using RSPO-certified palm oil products - own brand

2020

Comment:

We are investigating the removal of palm oil from our products

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

2020

Comment:

We are investigating the removal of palm oil from our products

3.3 Date expected to be using 100% RSPO certified oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products

2020

Comment:

We are investigating the removal of palm oil from our products

3.4 Does your company use palm oil in products you sell on behalf of other companies?

No

3.5 Do your (own brand) commitments cover your companies global use of palm oil?

Yes

3.6 Which countries that your organization operates in do the above own-brand commitments cover?

United Kingdom

3.7 What are your interim milestones towards achieving these RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies

We are investigating the removal of palm oil as an ingredient from our products.

3.8 Does your company have a Time-Bound Plan for the use of palm oil in the products you sell on behalf of other companies?

No

Trademark Related

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

End-product manufacturer

- □ Ingredient manufacturer
- Food Goods
- Home & Personal Care Goods

Own-brand

- □ Manufacturing on behalf of other third party brands
- Biofuels
- Adhesives
- Manufacturer of candles
- Trade Association
- Conter:

We are not planning to use the RSPO trademark as we are investigating the removal of palm from our products

5.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

We are investigating the removal of palm oil as an ingredient from our products.

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information, please indicate the reasons why

Other

Application of Principles & Criteria for all members sectors

7.1 Do you have (a) policy/ies, that are in line with RSPO P&C such as:

- □ Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement
- Mone of the above

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

We are investigating the removal of palm oil from our products

Commitments to CSPO uptake

8 As you don"t source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why?

We are investigating the removal of palm oil from our products

8.1 Do you have plans to immediately cover the differences/gap using Book & Claim?

No

We are investigating the removal of palm oil from our products

Concession Map

GHG Emissions

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

No

Please explain why:

We are not manufacturing the products which contain palm oil

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

No

Please explain why

We are not manufacturing the products which contain palm oil

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 are investigating the removal of palm oil from our products

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

-	
Cost Effective:	
/es	
Robust:	
Yes	
Simpler to Comply to	D:
Yes	
	anization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key ess to business education/outreach)
We are investigating t	he removal of palm oil from our products

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

We are investigating the removal of palm oil from our products