Particulars

About Your Organisation

Organisation Name

Bakkavor Limited

Corporate Website Address

http://www.bakkavor.com

Primary Activity or Product

- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0208-11-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer
- Food Goods
- 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 use?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

3,456

2.2.3 Total volume of Palm Kernel Oil used in the year:

26

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

15

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

3,497

2.3 Palm oil volume used 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/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	59.00	-	11.00
2	Mass Balance	1,304.00	26.00	4.00
3	Segregated	2,183.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	3,546.00	26.00	15.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

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2.4.2 What type of products do you use CSPO for?

CSPO is present in some of the raw materials purchased by Bakkavor, which are then used in the preparation of our finished products, sold to UK retailers.

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

Europe 88%
India --%
China --%
South East Asia --%
North America --%

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

Europe 100%
India --%
China --%
South East Asia --%
North America --%

Time-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

2015

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

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

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2015

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

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

All products manufactured by Bakkavor are sold under retailer own brand. Our customers have Palm Oil Policies which specify dates by which all PO is to be from certified sustainable sources and Bakkavor will meet these commitments.

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

All products manufactured by Bakkavor are packed under Retailer branding. Any decisions on using the RSPO trademark rest with our customers.

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

Our GHG emissios are reported through industry routes.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

There are no current plans to actively promote the use of sustainable palm oil.

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:

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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:

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

Bakkavor supports ethical conduct and human rights through its membership of SEDEX and support of SEDEX audits across our supply chain.

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 are working with our raw material suppliers to ensure that all PO in existing materials comes from CSPO sources by the end of 2015. New raw materials containing PO must use only PO from CSPO sources.

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

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

GP certificates will be purchased to cover 2014 purchases

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

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Bakkavor Limited

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?

None

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

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Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

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)

Bakkavor has not been active in these areas.

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

None