

Particulars

About Your Organisation

Organisation Name

Fiddes Payne Limited

Corporate Website Address

www.fiddespayne.co.uk

Primary Activity or Product

- Manufacturer
 - Supply Chain Associate
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Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
9-0863-14-000-00	Associate	Organisation

Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer
- Food Goods
 - Bakery products
- Own-brand

Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?

Under Development

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:

77.60

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

4.50

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

0.20

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

82.30

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	3,702.10	4.60	160.60	
3	Segregated	73,872.00		39.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	77,574.10	4.60	199.60	

In Your Private Label

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	1,360.80	4.60	160.60	
3	Segregated	73,872.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	75,232.80	4.60	160.60	

2.4.1 What type of products do you use CSPO for?

Baking decorations and Baking kit component ingredients to assemble to make finished products.

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

Europe 58%
 India --%
 China --%
 South East Asia --%
 North America --%
 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 6%
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

2015

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

2020

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

2020

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

y

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

y

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

Discussion with procurement and NPD then with suppliers, to gradually change when any opportunity arises.

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

2015

Trademark Related

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

No

Please explain why

Brand decisions and marketing teams restructuring.

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

Fiddes Payne will review our impact on GHG emissions.

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We will continue to source from certified sustainable sources with a full chain of custody. Where available we will continue to source segregated certified sustainable palm oil used as an ingredient and where it is found in our finished products. Continue to check our suppliers has the responsibility to ensure that it's chain of custody is complete and traceable back to source for all palm ingredients used in their products. Encourage internal and external adoption of sustainable palm.

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:**

- 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?

n/a

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

As soon as they become available on the market we urge our suppliers to always use CSPO

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

No

Please explain why

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Concession Map

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

No

Please explain why

n/a

Supply Chain Associate

Operational Profile

1.1. What are the main activities of your organisation?

On site production line mixing and assembling cake kits. Filling and packing finished product cake decorations. Distributor of herbs & spices grind mills and ready to eat foods.

1.2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period

Provide guidance on our requirements around the use of sustainable Palm oil in all our Customers products. Palm oil, palm kernel oil and their derivatives are only use in products for their functionality in delivering optimum product quality. Where suitable alternative materials exist, these options must be explored as a priority during product development. All raw materials which contain palm oil, palm kernel or palm oil derivatives should be purchased from suppliers who can provide certificated IP, SG ,MB OR GP sustainable palm. Our Purchasing team only buy raw materials that have been approved by the Technical department. We audit annually as part of internal audits. Third party audits will take place every 5 years and an annual surveillance.

1.3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?

No

If yes, please give details:

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If not, please explain why:

Not aware of how such collaborations work and whether applicable to our small business.

1.4. Did members of your staff participate in RSPO working groups/taskforces in the reporting period?

No

1.5. What percentage of your organization's overall activities focus on palm oil?

10

1.6. How is your work on palm oil funded?

n/a

Actions for Next Reporting Period

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

Continued efforts to promote the use of sustainable palm oil, working internally and externally with our suppliers.

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?

Limited influence on suppliers to change when we are a small consumer of their products.

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)

Member of the RSPO since 2011

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

No further information created.
