

## Particulars

<b>Organisation Name</b>	Hill Biscuits Limited
<b>Corporate Website Address</b>	<a href="http://www.hillbiscuits.com">www.hillbiscuits.com</a>
<b>Primary Activity or Product</b>	Manufacturer
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	United Kingdom
<b>Membership Number</b>	4-0289-12-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Consumer Goods Manufacturers

## Consumer Goods Manufacturers

### Operational Profile

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

- End-product manufacturer
- Own-brand

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- Food goods

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- Home and personal care goods

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### Operations and Certification Progress

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

Yes

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2.2.1 Do you manufacture for:

Both

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

2462.41

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

308.79

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

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

2771.20

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**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			
2	Mass Balance	48.50	32.30	
3	Segregated	1199.60		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	1248.10	32.30	

## In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			
2	Mass Balance	31.40	20.80	
3	Segregated	976.50		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	1007.90	20.80	

**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?**

Sweet & Semi Sweet Biscuits and their fillings

**2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

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No currently - our supplier only buys from RSPO members for whom it will be mandatory under the RSPO P&C in 2016.

**Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8**

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## Time-Bound Plan

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

2012

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

2014

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### 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

2014

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

Yes

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

Yes

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

2014

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

United Kingdom

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### 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

Our commitment as a business is to be using only 100% fully segregated Palm Oil and Palm Kernel Oil products in all our own brand and branded products before the end of 2015.

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

2013

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## Trademark Related

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

No

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### - Please state for which product range(s) you intend to apply the Trademark and when you plan to start

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Consider it a market / customer driven incentive and as currently there is no specific customer requirement or demand we are not planning progressing until we can promote being fully SG palm in our products.

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## GHG Emissions

### 5.1 Do you publicly report the GHG emissions of your operations?

No

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- Please upload related report:

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- Add link to website

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We are of the understanding that there is currently no requirement for us to report on our GHG emissions.

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**5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

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- Please upload related report:

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- Add link to website

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No not currently based on a statement from our supplier that indicates that they only buy from RSPO members for whom it will be mandatory under P&C in 2016 and Hill Biscuits has accepted this timeline for disclosure of GHG emissions.

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## Actions for Next Reporting Period

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

In the coming year we have a commitment to purchase and use only 100% RSPO Certified SG palm / palm kernel oil whereas currently we are using 100% RSPO Certified SG and MB palm / palm kernel products.

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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**

Data Unknown

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- 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:**

■ None

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- Water, land, energy and carbon footprints

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- Land Use Rights

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- Ethical conduct and human rights

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- Labour rights

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- Stakeholder engagement

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

Whilst we do not have any specific policies, we are a member of SEDEX (Supplier Ethical Data Exchange) and comply with the requirements of this standard / organisation which covers ethical conduct, human rights and labour rights.

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**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

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

No

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

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Not Applicable to our products.

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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?**

1. Meeting and practically accommodating the varying demands of different retail customers and their policies / timescales for use of CSPO together with our own company commitments to RSPO. Resolution achieved by moving over fully to CSPO (SG & MB) products earlier.
2. Full availability of SG CSPO / Palm Kernel required for specific customers. Resolution - Trialling alternative fully SG CSPO product which if successful will remove requirement for SG certified Palm Kernel Oil.

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

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**Cost Effective:**

Yes

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**Robust:**

Yes

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**Simpler to Comply to:**

easier

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**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)**

We have supported / assisted through discussions one of our customers in their preparation for achieving their Supply Chain Certification.

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

None

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