

Particulars

About Your Organisation

Organisation Name

Iglo Foods Group Ltd.

Corporate Website Address

<http://www.iglo.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0067-10-000-00	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

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:

973

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

159

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:

1,132

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	616.00	119.00	-
2	Mass Balance	-	-	-
3	Segregated	357.00	40.00	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	-

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?

Frozen Food Products

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

Europe 37%
 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 25%
 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

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 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?

2020

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

Austria, Belgium, Czech Republic, France, Germany, Greece, Hungary, Ireland, Italy, Netherlands, Portugal, Romania, Russian Federation, Slovakia (Slovak Republic), Switzerland, 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

We are already covering 100% of our Palm Oil use by Greenpalm Certificates. At the end of 2014 we already covered 90% of our Annual volume to RSPO segregated standard. The remaining 10% will also move to RSPO segregated in line with availability. By 2020 as part of our Forever Food Together Sustainability Programme, we expect that 100% of our palm Oil and its derivatives will be sourced to RSPO segregated standards.

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

We declare the certified status of RSPO segregated Palm Oil for relevant Products only on the ingredient label.

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

We do not do it at this stage.

Actions for Next Reporting Period

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

Increase the proportion of RSPO segregated Palm Oil to 100% by 2020 through new products development.

Reasons for Non-Disclosure of Information

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

Other

- Others:

All of our Sustainability Development Programmes such as 'Responsible Sourcing' can be found on our Forever Food Together Website which also covers the RSPO for Palm Oil. Please visit <http://fft.iglo.com/Our%20Approach> and specifically for 'Responsible Sourcing' please click on: "Goal 3 100% of our food products will be Responsibly Sourced and Prepared".

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
 - Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
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8.2 What steps will/has your organization taken to support these policies?

All of supply base is obliged to sign our Ethical Code of Conduct for Ethical Trading. This is also accessible on our Forever Food Together Website at the following link: <http://fft.iglo.com/PositionStatements/Goal6>

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 we were already at 90% by end of 2014 we aim to achieve even better results and reach 100% CSPO by 2020 in line with our Sustainability Programme Forever Food Together and its Goal 3.

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?

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Concession Map

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

No

Please explain why

Not applicable

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?

Some of our suppliers especially of semi-finished products, are not yet ready to deliver CSPO. We are negotiating plans with these suppliers to move to CSPO, so we can achieve our target of 100% CSPO by 2020.

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)

By presenting our plans to our suppliers who do not yet use CSPO and by asking them to move to CSPO.

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

We also have a Palm Oil Policy and since mid-2014 our factories are RSPO-SCCS certified.
