

Particulars

About Your Organisation

Organisation NameINDUSTRIAS LACTEAS ASTURIANAS SA

Corporate Website Address<http://www.renypicot.es>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0354-13-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers**Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- 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:

Private Label

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

38,222

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

11,504

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

6,689

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

56,414

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:**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	38,221.76	11,503.64	-
3	Segregated	-	-	6,688.75
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	38,221.76	11,503.64	6,688.75

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?

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

Europe 100%
 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**

2017

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

2018

Comment:

We started on 2013 to use certified palm oil to private labels, so taking into account that it should be within 5 years as it is mentioned in the time bound plan guidance, we will be using 100% RSPO from any supply chain option in 2018.

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

2023

Comment:

If we started to use certified palm oil to private labels in 2013, the calculations imply that the final date as it is explained in the time bound plan guidance to use palm oil from physical supply chains will be 2023.

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**

Currently Reny Picot uses a high percentage of RSPO certified palm brands through third parties by Mass Balance and segregated.

Reny Picot plans to increase the consumption of sustainable palm RSPO in 2015 among its customers using the RSPO certified palm through the supply chain Mass Balance.

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

2013

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

No

Please explain why

Client option

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

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

No

Please explain why

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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.**

For the next report ACOP 2015 we will increase significantly the consumption of sustainable palm RSPO for chain Mass Balance.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- 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:**

- Labour rights
-

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

We have a clear policy for workers in which the vast majority of these matters are applied and included.

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?**

No

Please explain why

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

No

Please explain why

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Concession Map

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

No

Please explain why

Client option

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?

The main challenge is to find certified suppliers that can provide sustainable palm.

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)

We pretend to work in a programme which ensures the longterm development of the organisation by building competitiveness, while at the same time enhancing the quality of life and protecting our natural resources.

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

It would be useful if there was a report published on the progress being made by producers towards making these derivatives available in fully segregated form.
