

Particulars**About Your Organisation****Organisation Name**INDUSTRIAS LACTEAS ASTURIANAS SA

Corporate Website Addresswww.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 purchased?**

Yes

2.2.1 Do you manufacture for:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

235047.50

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

28157.80

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

8745.00

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

271950.30

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:**In Your 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	235,047.50	28,157.80		
3	Segregated			8,745.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	235,047.50	28,157.80	8,745.00	

2.4.1 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 oil palm products your company sells in:

Europe --%
 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 --%
 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**

2018

Comment:

In this moment, we only manufacture with sustainable palm oil for private labels.

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

2018

Comment:

In this moment, we only manufacture with sustainable palm oil for private labels. 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:

In this moment, we only manufacture with sustainable palm oil for private labels. 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?

n

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?

- Spain

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 2016 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

Comment:

We started on 2013 to use certified palm oil to private labels, and in this moment, we only manufacture with sustainable palm oil for private labels.

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

Client option.

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

No

Please explain why

Client option.

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 2016 we will increase 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:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
 - No file was uploaded
- Stakeholder engagement
- None of the above

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

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map

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

No

Please explain why

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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?

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

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 al 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 derivates available in fully segregated form.
