

Particulars

Organisation Name	Moy Park Limited						
Corporate Website Address	http://www.moypark.com/our-corporate-responsibility/						
Primary Activity or Product	Manufacturer						
Related Company(ies)	<table><thead><tr><th>Company</th><th>Primary Activity</th><th>RSPO Member</th></tr></thead><tbody><tr><td>Kitchen Range Foods Ltd (UK)</td><td>Manufacturer</td><td>Yes</td></tr></tbody></table>	Company	Primary Activity	RSPO Member	Kitchen Range Foods Ltd (UK)	Manufacturer	Yes
Company	Primary Activity	RSPO Member					
Kitchen Range Foods Ltd (UK)	Manufacturer	Yes					
Country Operations	United Kingdom						
Membership Number	4-0075-10-000-00						
Membership Type	Ordinary Members						
Membership Category	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
- Manufacturing on behalf of other third party brands

- Food goods

--

- Home and personal care goods

--

Operations and Certification Progress

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

Under Development

2.2.1 Do you manufacture for:

Both

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

1065.00

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

--

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

--

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

1065.00

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	342.00		
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	342.00		

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	297.00		
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	297.00		

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Manufacture and processing of ingredients containing palm oil to make a finished product to sell to retailers or food service

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

-

We do not purchase palm oil directly. The suppliers in the supply chain will be accredited and as part of this accreditation they will have to comply to the P&Cs as it will apply to their part in the chain.

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

--

Time-Bound Plan

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

2012

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

2014

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

2015

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

Yes

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

Yes

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?

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

Green Palm Certs 100% for 2014.
RSPO Accreditation for Moy Park two sites only for 2015 to cover all usage.

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

--

-

No current plans to do this as it costs money to change packaging and we have just changed everything due to the new Food Information Regulations. We may decide to do this on a future packaging change.

GHG Emissions

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

Yes

- Please upload related report:

--

- Add link to website

<https://www.cdp.net/en-US/Results/Pages/Company-Responses.aspx?company=11349> [Click here to visit the URL](#)

-

--

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

No

- Please upload related report:

--

- Add link to website

--

-

It is not applicable as we do not purchase palm oil directly.

Actions for Next Reporting Period

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

Gain RSPO accreditation. Communicate with our customers to see who wants to make a claim. No plans to promote on own brand yet. Marketing department to be made aware to include on products that they believe the consumer will be interested in this.

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:

--

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

- Water, land, energy and carbon footprints

--

- Land Use Rights

--

- Ethical conduct and human rights

--

- Labour rights

--

- Stakeholder engagement

--

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

We only use RSPO Certified suppliers. Our suppliers sell ingredients that contain palm oil so we are much further up the supply chain.
We have supported by ensuring our suppliers are RSPO Certified.

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

--

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?

We are members of Green Palm and have an account to purchase Green Palm certificates. We plan to do this for 2014 usage and then gain accreditation for 2015.

-

--

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?

This has cost the business time to set up, audit cost and Green Palm Certs in the process. For some of the sources they were in such small quantities it was easier, and more cost effective, to remove than gain accreditation in the timelines set.

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

equal

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)

Engagement with key stakeholders; and Business to business education.

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

N/A
