

Particulars

Organisation Name	Park cakes Ltd
Corporate Website Address	www.parkcakes.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	United Kingdom
Membership Number	4-0171-11-000-00
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
- Manufacturing on behalf of other third party brands

- 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

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:

963.35

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

136.78

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

39.28

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

1139.41

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	7.46	132.53	6.31
2	Mass Balance	646.50	4.25	1.33
3	Segregated	309.39		31.64
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	963.35	136.78	39.28

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?

Cakes, desserts and pastries.

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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We have asked our main supplier of materials containing palm oil and they have declared that they will report on this from 2016 as per requirements within the RSPO P&C.

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

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

2017

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

2018

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?

2017

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

Our company target for 2014/15 is to ensure that all palm oil used in any products we manufacture is 100% RSPO certified either through the purchase of Greenpalm certificates (by our suppliers, ourselves, or our customers) or the use of mass balance / segregated sources.

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

2012

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

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We don't produce own brand products. Any use of the RSPO trademark would be the choice of our customers who currently choose not to use it on products we manufacture for them.

GHG Emissions

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

No

- Please upload related report:

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- Add link to website

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As a relatively small, privately owned company we are not required to publicly report our emissions. However, we do report these to our main customer as part of its environmental programme.

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:

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- Add link to website

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This has not been requested from our customers as a requirement. Our focus is on maintaining mass-balance RSPO palm oil and increasing the proportion that comes from fully segregated sources.

Actions for Next Reporting Period

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

We regularly ask our main ingredient suppliers to offer us better options for sustainable palm oil within the products they supply to us and will continue to do so over the coming year. Our company target for 2014/15 is to ensure that all palm oil used in any products we manufacture is 100% RSPO certified either through the purchase of Greenpalm certificates (by our suppliers, ourselves, or our customers) or the use of mass balance / segregated sources.

Reasons for Non-Disclosure of Information

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

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- Others:

We do not produce own brand products with palm oil in and have therefore not answered questions 3.1-3.4.

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?

Water, land, energy and carbon footprints: Park Cakes' Oldham site is certified to ISO14001 and the company as a whole has targets to reduce its energy consumption, water use and waste production, and has sent zero waste to landfill since 2012.

Labour rights: Park Cakes is a member of Sedex and both of the company's sites are subject to regular SMETA audits by independent inspectors.

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?

Yes

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

We plan to purchase Green Palm certificates to cover our gap by the end of this financial year (end March 2015).
In some cases, our suppliers or our customers purchase their own Greenpalm certificates.

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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 two key issues for us are the speed at which suppliers of ingredients are prepared / able to convert to CSPO and the complexity of palm oil / derivatives and PKO within our supply chain (ie can occur at very small percentages within products and is difficult to understand).

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:

similar

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 regularly ask our suppliers to offer us better options for sustainable palm oil within the ingredients they supply us. We have also participated in industry events where we have detailed our efforts on palm oil to other manufacturers in our sector.

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

Our company target for 2014/15 is to ensure that all palm oil used in any products we manufacture is 100% RSPO certified either through the purchase of Greenpalm certificates (by our suppliers, ourselves, or our customers) or the use of mass balance / segregated sources.
