

Particulars

About Your Organisation

Organisation Name

The Cake Syndicate Pty Ltd

Corporate Website Address

www.susanday.com.au

Primary Activity or Product

- Manufacturer
 - Supply Chain Associate
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Related Company(ies)

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Membership

Membership Number	Membership Category	Membership Sector
9-0969-15-000-00	Associate	Organisation

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Food Goods
 - Bakery products
- 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:

Both Private Label and Own Brand

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

403.00

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

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

60.00

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

463.00

2.3 Palm oil volume sold 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/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	40.00		6.00	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	40.00		6.00	

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	363.00		54.00	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	363.00		54.00	

2.4.1 What type of products do you use CSPO for?

Book & Claim is not used

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

2015

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

2015

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

Comment:

The Cake Syndicate Pty Ltd t/a Susan Day Cakes has been a certified member of RSPO since 02 March 2015 and wherever palm oil products are used, the company is committed to using only palm products that meet the requirements of the RSPO SCCS..

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?

- Australia

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

The Cake Syndicate Pty Ltd t/a Susan Day Cakes became a member of RSPO in 2014 and certified on 02 March 2015. The company is committed to ensuring any ingredient used on site that contains palm product has been produced and supplied in accordance with RSPO requirements..

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 explain why

There are no current marketing plans to use the trademark

GHG Emissions

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

No

Please explain why

Energy used is documented but information is not captured as GHG emissions

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

No

Please explain why

This reporting is not a requirement

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

On going focus to assure our commitment to meeting the requirements of RSPO. Review all new ingredients to ensure that if palm product is present, adherence to RSPO and RSPO SCSS occurs and products are certified to at least Mass Balance level.

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 information has been supplied to the best of our ability

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
 - No file was uploaded
- Labour rights
- Stakeholder engagement
- None of the above

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

As an Australian manufacturer Susan Day Cakes works to meet all Australian and customer regulatory requirements.

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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Supply Chain Associate

Operational Profile

1.1. What are the main activities of your organisation?

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1.2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period

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1.3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?

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If yes, please give details:

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If not, please explain why:

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1.4. Did members of your staff participate in RSPO working groups/taskforces in the reporting period?

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1.5. What percentage of your organization's overall activities focus on palm oil?

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1.6. How is your work on palm oil funded?

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Actions for Next Reporting Period

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

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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?

As a manufacturer, we are at the mercy of global suppliers to meet production requirements. Should required volumes change due increase output, competitively priced replacements are not always immediately available. Australian retailers limit means of sourcing ingredients through specification, adding to the difficulty. where Sourcing alternative ingredients to meet demand can result in delays and (costly) artwork changes.

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

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Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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)

The Cake Syndicate Pty Ltd t/a Susan Day Cakes has complied with our Australian customer and consumer requirements. Site documents and training of relevant site personnel has enhanced employee understanding of the environmental benefits of the RSPO.

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

No other information has been documented
