

Particulars

About Your Organisation

1.1 Name of your organization

William Jackson Food Group

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

4-0199-11-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer
- Food Goods
- Own-brand-Manufacturer
- Manufacturing on behalf of other third party brands

Operations and Certification Progress

2.1 Please include details of all operations using palm oil, majority owned and/or managed by the member and/or related entities

2.1.1 In which markets where you operate, do you manufacture goods with palm oil and oil palm products?

- Applies Globally

2.1.2 In which markets where you operate, do you calculate how much palm oil and oil palm product there is in the goods you manufacture?

- Applies Globally

2.2 Volumes of palm oil and oil palm products (Tonnes)

2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)

613

2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)

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2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)

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2.2.4 Total volume of other palm-based Derivatives and Fractions used in the year (Tonnes)

2

2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)

615

2.3 Volume of palm oil and oil palm products used in the year in your own brand products that are RSPO-certified (in tonnes):

| Description | Crude and Refined Palm Oil | Crude and Refined Palm Kernel Oil | Palm Kernel Expeller | Other palm-based derivatives and fractions |
|--|----------------------------|-----------------------------------|----------------------|--|
| 2.3.1 Book and Claim from Mill / Crusher* | - | - | - | - |
| 2.3.2 Book and Claim from Independent Smallholder* | - | - | - | - |
| 2.3.3 Mass Balance | - | - | - | 0.58 |
| 2.3.4 Segregated | 613.67 | - | - | 1.63 |
| 2.3.5 Identity Preserved | - | - | - | - |
| 2.3.6 Total volume | 613.67 | - | - | 2.21 |

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies (in tonnes)

| Description | Crude and Refined Palm Oil | Crude and Refined Palm Kernel Oil | Palm Kernel Expeller | Other palm-based derivatives and fractions |
|---|----------------------------|-----------------------------------|----------------------|--|
| 2.4.1 Book and Claim from Mill / Crusher | - | - | - | - |
| 2.4.2 Book and Claim from Independent Smallholder | - | - | - | - |
| 2.4.3 Mass Balance | - | - | - | - |
| 2.4.4 Segregated | - | - | - | - |
| 2.4.5 Identity Preserved | - | - | - | - |
| 2.4.6 Total volume | - | - | - | - |

2.5 What is the percentage of RSPO Certified Sustainable Palm Oil in the total palm oil used by your company in the following regions:

| | |
|----------------------------|------|
| 2.5.1 Africa | 100% |
| 2.5.2 Australasia | 100% |
| 2.5.3 China | 100% |
| 2.5.4 Europe (incl.Russia) | 100% |
| 2.5.5 India | 100% |
| 2.5.6 North America | 100% |
| 2.5.7 South America | 100% |
| 2.5.8 Indonesia | 100% |
| 2.5.9 Malaysia | 100% |
| 2.5.10 Middle East | 100% |
| 2.5.11 Rest of Asia | 100% |

Time-Bound Plan

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

2014

3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your own brand products

2014

3.2.1 Referring to 3.2, in which markets where you operate do these commitments cover?

3.3 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products

2015

3.4 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products

2015

3.5 Referring to 3.3 and 3.4, In which markets where you operate do these commitments cover?

Applies Globally

3.6 Does your company use RSPO certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?

Yes

3.7 Does your company have a Time-Bound Plan to only use RSPO certified palm oil and oil palm products in the goods you manufacture on behalf of other companies?

Yes

3.8 When do you expect all products you manufacture to only contain RSPO certified sustainable palm oil and oil palm products?

2015

Trademark Related

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

No

Please explain why

Limited understanding of or demand for the mark by consumers.

Actions for Next Reporting Period

5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain

We will continue with the use of 100% certified sustainable palm oil and palm oil products and advocate for the same use by other organisations.

Reasons for Non-Disclosure of Information

6.1 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

7.1 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
 Uploaded file: --
 Related link: <http://www.wjfg.co.uk/wewill/>
- Land Use Rights
- Ethical conduct and human rights
 Uploaded file: --
 Related link: <http://www.wjfg.co.uk/wewill/>
- Labour rights
 Uploaded file: --
 Related link: <http://www.wjfg.co.uk/wewill/>
- Stakeholder engagement
- None of the above

7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

Comment:

We have a range of public commitments which can be found at <http://www.wjfg.co.uk/wewill/>
 Related link: <http://www.wjfg.co.uk/wewill/>

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

No

Please explain why

We plan to publish intermediate performance figures against the We Will targets in 2020.

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

Retailers

Operational Profile

1.1 Please state your main activities within the palm oil supply chain. Tick all that apply:

- Wholesaler
- Retail
- Food service providers
- Own-brand
- Third party brands
- Biofuels
- Other

Operations and Certification Progress

2.1 In which markets where you operate do you sell goods containing palm oil and oil palm products?

Applies Globally

2.5 Total volume of all palm oil and oil palm products in the goods sold in the year:

2.2.1 Total volume of Refined /Crude Palm Oil in the goods sold in the year

0.09 Tonnes

2.2.2 Total volume of Crude and Refined Palm Kernel Oil in the goods sold in the year

0.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller sold in the year

0.00 Tonnes

2.2.4 Total volume of other Palm-based Derivatives and Fractions used in the year

0.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products in the goods sold in the year

0.09 Tonnes

2.3 Volume of palm oil and oil palm products used in the year, in your own brand of products, that are RSPO-certified

| No | Description | Crude and Refined Palm Oil (Tonnes) | Crude and Refined Palm Kernel Oil (Tonnes) | Palm Kernel Expeller (Tonnes) | Other palm-based derivatives and fractions (Tonnes) |
|-------|---|-------------------------------------|--|-------------------------------|---|
| 2.3.1 | Book and Claim from Mill / Crusher | | | | |
| 2.3.2 | Book and Claim from Independent Smallholder | | | | |
| 2.3.3 | Mass Balance | | | | |
| 2.3.4 | Segregated | | | | |
| 2.3.5 | Identity Preserved | 0.09 | | | |
| 2.3.6 | Total volume | 0.09 | | | |

2.4 Volume of RSPO certified sustainable palm oil and oil palm products purchased from other RSPO certified companies (tonnes)

| No | Description | Crude and Refined Palm Oil (Tonnes) | Crude and Refined Palm Kernel Oil (Tonnes) | Palm Kernel Expeller (Tonnes) | Other palm-based derivatives and fractions (Tonnes) |
|-------|---|-------------------------------------|--|-------------------------------|---|
| 2.4.1 | Book and Claim from Mill / Crusher | | | | |
| 2.4.2 | Book and Claim from Independent Smallholder | | | | |
| 2.4.3 | Mass Balance | 7.27 | | | |
| 2.4.4 | Segregated | 0.11 | | | |
| 2.4.5 | Identity Preserved | 1.38 | 0.01 | | |
| 2.4.6 | Total volume | 8.76 | 0.01 | | |

2.5 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume handled by your company in the following regions:

- 2.5.1 Africa 100%
- 2.5.2 Australasia 100%
- 2.5.3 Europe (incl. Russia) 100%
- 2.5.4 North America 100%
- 2.5.5 South America 100%
- 2.5.6 Middle East 100%
- 2.5.7 China 100%
- 2.5.8 India 100%
- 2.5.9 Indonesia 100%
- 2.5.10 Malaysia 100%
- 2.5.11 Rest of Asia 100%

Time-Bound Plan

3.1 Year expected to start (or year started) using RSPO certified sustainable palm oil and oil palm products, in your own brand of products

2014

3.1.1 Referring to 3.1, in which markets you operate do these commitments cover?

3.2 Year expected to be (or already) using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products

2015

3.3 Year expected to be using 100% RSPO certified sustainable palm oil and oil palm products from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products

2015

3.4 Referring to 3.2 and 3.3, in which markets where you operate, do these commitments cover?

Applies Globally

3.5 Does your company have a Time-Bound Plan to require the use of RSPO certified palm oil and oil palm products in the products you sell on behalf of other companies brands?

Yes

3.6 If so, what year is it by?

2015

Trademark Related

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

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4.2 Please explain why

Limited understanding of or demand for the mark by consumers.

Actions for Next Reporting Period

5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain

We will continue with the use of 100% certified sustainable palm oil and palm oil products and advocate for the same use by other organisations.

Reasons for Non-Disclosure of Information

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

Confidential

Application of Principles & Criteria for all members sectors

7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:

- Water, land, energy and carbon footprints
No file was uploaded
Related link: <http://www.wjfg.co.uk/wewill/>
- Water, land, energy and carbon footprints
- Ethical conduct and human rights
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Related link: <http://www.wjfg.co.uk/wewill/>
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- Stakeholder engagement
- None of the above

7.2 What best practice guidelines or information has your organisation provided in the past year, to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

Comment:

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Uploaded files:

No files were uploaded

Link to Website

<http://www.wjfg.co.uk/wewill/>

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

No

Please state if you have any future plans to do so?

We plan to report interim progress against the We Will targets in 2020.

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

Nothing to report.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Nothing to add.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded

Link: <http://www.wjfg.co.uk/wewill/>
