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|--|---|---------------------------------------|--|
| <b>About your organisation</b>   |   |                                       |  |
| <b>Name of the organisation:</b>   | Iglo Foods Group LTD  |                                       |  |
| <b>Membership number:</b>  |   |                                       |  |
| <b>What is the primary activity or product of your organisation?</b>   | Frozen Food Production  | Other, please specify                 |  |
| <b>In addition to your activities as a consumer goods manufacturers, does your company have significant activities in any other parts of the palm oil supply chain?</b>  | None  |                                       |  |
| <b>Organisation profile</b>  |   |                                       |  |
| <b>Please list any related company operating within the palm oil supply chain, which is linked through more than 51% ownership. E.g. an affiliate, a majority shareholder in a joint venture, a subsidiary or a parent company</b> |   | Member of the RSPO                    |  |
| <b>Operations and certification progress</b>   |   |                                       |  |
| <b>Total volume of CPO used per year (to nearest 500 tonnes)</b>   | Palm Oil = 578 Certificates<br>Palm Kernel Oil = 140 Certificates   | Certified volume - Greenpalm          |  |
|  | -   | Certified volume - mass balance       |  |
|  | -   | Certified volume - segregated         |  |
|  | -   | Certified volume - Identity Preserved |  |
| <b>Total volume of PKO used per year (to nearest 500 tonnes)</b>   | The above no of certificates is the actual volume for 2011 for the BEIG factories at Lowestoft Reken and Bremerhaven 718 Tonnes | Volume certified                      |  |
| <b>Number of certified supply chains and which supply chain option they use</b>  | Identity Preserved (t)  |                                       |  |
|  | Segregation (t)   |                                       |  |
|  | Mass Balance (t)  |                                       |  |
| <b>Timebound plan - Year expected to achieve 100% certified palm oil used</b>  |   |                                       |  |
| <b>Other information</b>   |   |                                       |  |
| <b>Other information (sustainability reports, policies, other public information)</b>  |   |                                       |  |
| <b>Websites</b>  | <a href="http://www.iglo.com">www.iglo.com</a>  |                                       |  |
| <b>Further information on your organisation's commitment to sustainable palm oil</b>   |   |                                       |  |
| <b>Contacts</b>  |   |                                       |  |
| <b>Primary contact:</b>  | Peter Hajipieris  |                                       |  |
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| <b>Email:</b>  | <a href="mailto:peter.hajipieris@birdseye.co.uk">peter.hajipieris@birdseye.co.uk</a>  |                                       |  |
| <b>Senior representative, authorising commitments:</b>   | Peter Hajipieris  |                                       |  |
| <b>Email:</b>  | <a href="mailto:peter.hajipieris@birdseye.co.uk">peter.hajipieris@birdseye.co.uk</a>  |                                       |  |
| <b>Person submitting progress report:</b>  | Eddie Watson  |                                       |  |
| <b>Email:</b>  | <a href="mailto:Eddie.watson@birdseye.co.uk">Eddie.watson@birdseye.co.uk</a>  |                                       |  |