

Moy Park Limited

Name of the organisation : Moy Park Limited
 Corporate website address : <http://www.moypark.co.uk>

Company Details

Membership number : 4-0075-10-000-00
 Membership Type : Ordinary Membership
 Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

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Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

Contacts

Primary contact responsible for organisational commitment to RSPO

Brian Moreland brian.moreland@moypark.com

Moy Park

39 Seagoe Industrial Estate

Craigavon

Co. Armagh

Northern Ireland

BT63 5QE

 Person reporting (if different)

 Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

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Related information

 State your policy on palm oil (Please provide links, upload attachments or complete the text box)

 Please provide links for reports that may be relevant to Sustainable Palm Oil.

Moy Park has a Draft Policy in place awaiting sign off:-

It is MoyPark's policy to avoid palm oil and its derivatives in raw materials and finished products. However, if it cannot be avoided, Palm oil must be sourced from a RSPO certified sustainable source. This applies to all raw materials containing palm oil and /or its derivatives when present above 0.1% in the final product. Processing aids, carriers and other substances which do not need to be identified on pack are exempt from this policy

MoyPark requires all its suppliers to be members of the RSPO and source sustainable oil through one of the supply chain models (table 1) sanctioned by the Round Table for Sustainable Palm Oil (RSPO):-

- A) Green Palm (Book & Claim)
- B) Mass Balance
- C) Fully Segregated
- D) Identity Preserved

A),B),C) and D) will be accepted up to end of 2012 but a plan must be in place for all raw materials in the scope to be from only C) or D) by 2015.

Some customers may have their own policies in place and for their branded products requirements may differ. This will be managed on a customer by customer basis.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	21.09.2012

Consumer Goods Manufacturers

Operational profile:

Please state what your main activities are within manufacturing :End-product manufacturer Own-brand Manufacturing on behalf of other brands

Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)? :4,946

How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:295.17
Mass balance (mt)	:299.38
Segregated (mt)	:4351.77
Identity Preserved (mt)	:0
Total	:4,946

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt) :0

How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:0
Mass balance (mt)	:299.38
Segregated (mt)	:0
Identity Preserved (mt)	
Total	:0

Total volume of palm-based derivatives and fractions sold in your own brand products per year? :17.17

How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	: 0
Mass balance (mt)	: 0.02
Segregated (mt)	: 2.129
Identity Preserved (mt)	: 0
Total	: 2

Total volume of palm oil and derived products sold in your own brand products per year? (mt) : 4963.55mt

Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

- 1)Identify Palm Oil Content Ingredients – Completed
- 2)Identify Palm Oil Sustainability Status for all Finished Products with a Palm Oil content of >0.1% – Completed
- 3)For all Finished Products with a Palm Oil Content of >0.1% ensure status is A,B, C or D or palm is removed – Completed
- 4)For all Finished Products with a Palm Oil Content of >0.1% Move from A, B status to C, D status for 2015
- 5)Identify Palm Oil Sustainability Status for all Finished Products with a Palm Oil content of

Targets for next reporting period

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: Promoting expectations for RSPO CSPO requirements for Moy Park with all suppliers and monitoring progression on a quarterly basis.

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why;
Data not known

If other please specify;

Supplier of a sub ingredients, which contain palm, have not responded to the RSPO sustainability status. We will continue to push for this information through our supply chain.

The information provided above is only for Moy Park Own Brand products. The Finished Products Manufactured on behalf of other brands have not been included as they were not asked for.