

Particulars

Organisation Name	Macphie of Glenbervie Ltd
Corporate Website Address	www.macphie.com
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	United Kingdom
Membership Number	2-0395-12-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders
Primary Contacts	Mr. Robert White Address: Glenbervie Stonehaven United Kingdom AB39 3YG
Person Reporting	Mark Duncan

Related Information

Other information on palm oil:

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Reporting Period	01 July 2012 - 01 July 2013
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Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Ingredient manufacturer

Other:

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Operations and Certification Progress

2. Do you have a system for calculating how much palm oil and palm oil products you use?

Under Development

3. Total volume of all palm oil products handled in the year:

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3.1. Total volume of Crude Palm Oil handled in the year:

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3.2. Total volume of Palm Kernel Oil handled in the year:

700

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

1180

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

1880

4. Volume of Crude Palm Oil that is RSPO-certified

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4.1. Book & Claim

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4.2. Mass Balance

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4.3. Segregated

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4.4. Identity Preserved

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4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

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5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

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5.1. Book & Claim

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5.2. Mass Balance

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5.3. Segregated

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5.4. Identity Preserved

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5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

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6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

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6.1. Book & Claim

100

6.2. Mass Balance

61

6.3. Segregated

1000

6.4. Identity Preserved

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6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

1161

7. Do you 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

Report on suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

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Time-Bound Plan

8. Date of first supply chain certification (planned or achieved)

2013

9. Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2015

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

R&D activity on palm and non palm based derivatives

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2016

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Working actively with suppliers to procure CSPO when commercially available

13. How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

Under development

14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

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15. Which countries that your organization operates in do the above commitments cover?

United Kingdom

Actions for Next Reporting Period

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

Working closely with suppliers of palm based ingredients
Working closely with customers to understand their needs

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

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18. Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

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Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information please indicate the reasons why

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- Other reason:

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Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

■ None

Water, land, energy and carbon footprints policy

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Land use rights policy

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Ethical conduct and human rights policy

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Labour rights policy

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Stakeholder engagement policy

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20.1. If none, please specify if/when you intend to develop one

We rely on the RSPO P&C and see no reason for duplication.

21. What steps will your organization take to minimize its resource footprints?

Local sourcing policy, where applicable

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

We will only trade with ethical, responsible partners

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

Not for sustainable production - N/A

24. Where relevant, what prevents you from trading/processing only CSPO?

The market, non availability of resource

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

As we currently have over 50% CSPO segregated, our aim is to continue our drive with our trading partners to achieve 100% by 2015

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

We have full traceability of all materials handled on-site in accordance with 178/2002. We have full auditable traceability of RSPO SCC SG materials on-site from receipt, handling, usage, storage, distribution.

Challenges

1. Significant economic, social or environmental obstacles

The market availability of CSPO fractions specific for our product sector.

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

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Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

Financial and ethical engagement with stakeholders
