

Particulars

About Your Organisation

Organisation Name

Burton's Foods Ltd

Corporate Website Address

<http://www.burtonfoods.com/>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0016-06-000-00	Ordinary	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
 - Manufacturer of Biscuits & Cakes
- Own-brand
- 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 use?

Yes

2.2.1 Do you manufacture for:

Both Private Label and Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

14,239

2.2.3 Total volume of Palm Kernel Oil used in the year:

247

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

1,357

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

15,843

2.3 Palm oil volume used 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/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	5.00	22.00	172.00
2	Mass Balance	-	-	-
3	Segregated	8,645.00	95.00	773.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	8,650.00	117.00	945.00

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	-	27.00	270.00
2	Mass Balance	-	-	-
3	Segregated	5,589.00	103.00	142.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	5,589.00	130.00	412.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

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2.4.2 What type of products do you use CSPO for?

Manufacture of biscuits and savoury snacks

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 95%
 India --%
 China --%
 South East Asia --%
 North America 1%

2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe 96%
 India --%
 China --%
 South East Asia --%
 North America 1%

Time-Bound Plan

3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand

2010

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

2010

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

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2010

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

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

We are already sourcing 100% of our palm requirements via RSPO approved mechanisms and have done since 2010

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

2012

Trademark Related

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

No

Please explain why

This will be a marketing decision at a point in time for our own brands. I am not aware of any such plans at the moment.

GHG Emissions

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

No

Please explain why

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

No

Please explain why

We are a privately owned company and do not publicly declare such data. However we have Climate Change Agreements at our manufacturing sites where we do declare our usage of gas and electricity to UK government body (HMRC) and agree to reduction milestones which are regularly reviewed to drive down our carbon dioxide emissions.

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

We have already switched most of our supply to segregated sourcing. We are working hard with our supplier of chocolate fillings to move to segregated sourcing for the palm fraction component and hope to switch during late 2015. We are now just left with just a few materials that contain very small percentages of palm fractions/derivatives that are proving hard to source through the segregated or mass balance supply chain model, but will continue to push our suppliers hard or aim to formulate them out by the end of 2015.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Unknown

- Others:

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

Burtons is a firm believer in the importance of maintaining socially responsible practices across our operations. Please see our website for more information on CSR. For example, Burtons are continually reviewing our energy and water usage and carbon emissions and looking at initiatives to minimise wastage. With regards to responsible sourcing, we are members of SEDEX (Supplier Ethical Data Exchange) and insist our suppliers are members too so that our suppliers manufacturing sites are 3rd party audited to SEDEX Ethical standards. We are governed by UK law in all our business activities and our employees have employment contracts. We are working towards ISO14001/14004 with a view to audit compliance end 2015. We are actively building relationships with our local communities and provide support to charitable causes and community initiatives. Our current charity is "Macmillan".

Commitments to CSPO uptake

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:
Do you have plans to?**

Yes

Please specify

We have already switched most of our supply to segregated sourcing . We are working hard with our supplier of chocolate fillings to move to segregated sourcing for the palm fraction component and hope to switch during late 2015. We will then just be left with a few materials that contain very small percentages of palm fractions/derivatives that are proving hard to source through the segregated or mass balance supply chain model, but will continue to push our suppliers hard or formulate them out by the end of 2015.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

Already being done. This is reviewed as discussed above. Where a gap is identified we will forecast and buy greenpalm certificates a few months into the year. We then complete a year end reconciliation to ensure that we have purchased sufficient green palm certificates to cover any non segregated material bought and if necessary buy a "top up" volume of green palm certificates. Our greenpalm purchases have been audited in the past by BMTrada. However for 2014 as we had switched more materials to segregated sourcing, we have significantly reduced the volumes of green palm certificates that we have had to buy and for the first time will be below the minimum threshold of 500 certificates so will not require a greenpalm audit this year. This demonstrates our ongoing commitment to source 100% CSPO through physical supply chains wherever possible.

Concession Map**Do you agree to share your concession maps with the RSPO?**

No

Please explain why

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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?

We have a small number of materials which are not yet available to be sourced as segregated or mass balance material, but we are pushing our suppliers hard to provide alternative solutions by the end of 2015

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

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Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

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)

Our sourcing strategy is to buy palm materials via approved RSPO mechanisms which is in line with customer and retailer expectations.
Engagement with key stakeholders.

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

Burtons are committed to sourcing palm oil from RSPO members and support RSPO supply chain initiatives.
