

Particulars

About Your Organisation

Organisation Name

Burton's Foods Ltd

Corporate Website Address

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

Primary Activity or Product

- Manufacturer
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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
 - Bakery products
- 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 purchased?**

Yes

2.2.1 Do you manufacture for:

Both Private Label and Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

12810.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

229.00

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

949.00

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

13988.00

2.3 Palm oil volume sold 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/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim			8.00	
2	Mass Balance				
3	Segregated	7,686.00	137.00	561.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	7,686.00	137.00	569.00	

In Your Private Label

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim			6.00	
2	Mass Balance				
3	Segregated	5,124.00	92.00	374.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	5,124.00	92.00	380.00	

2.4.1 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 oil palm products your company sells in:

Europe 100%
 India 100%
 China 100%
 South East Asia 100%
 North America 100%
 South America 100.00%

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

Europe 100%
India 100%
China 100%
South East Asia 100%
North America 100%
South America 100.00%

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

2017

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

y

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

y

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

- United Kingdom

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 in 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 are working on a very small tail of materials containing palm fractions which are not available commercially as segregated material such as chocolate fillings. We are hoping to formulate these out of Burtons portfolio by the end of 2017.

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:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement
- None of the above

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

Burtons is a firm believer in the importance of maintaining ethical and social responsible practices across our operations. Burtons are also constantly reviewing our energy and water usage and carbon emissions and looking at initiatives to minimise waste in all its forms. With regards to responsible sourcing we are members of SEDEX (Supplier Ethical Data Exchange) and expect our suppliers to be members too. We are governed by UK law in all our business activities and our employees have employment contracts. 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 are working on a very small tail of materials containing palm fractions which are not available commercially as segregated material such as chocolate fillings . We are hoping to formulate these out of Burtons portfolio by the end of 2017.

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 and we are well below the 500 certificate threshold so no longer require a green palm audit which demonstrates our ongoing commitment to increase the take up of physical supply chain material as it becomes commercially available. For 2015 we only need to purchase 14 tonnes worth of green palm certificates which represent 0.1% of our total palm usage. Put it another way, we now buy 99.9% of our requirements via physical sourcing of CSPO.

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

No we are a biscuit manufacturer.

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 an extremely small number of materials that are not commercially available under physical supply chain options but are pushing our suppliers to either provide sourcing solutions by the end of 2017 or reformulate.

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 RSPO approved mechanisms this 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.
