

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Deeside Cereals I Ltd

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#### 1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
  - Palm Oil Processors and/or Traders
  - Consumer Goods Manufacturers
  - Retailers
  - Banks and Investors
  - Social or Development Organisations (Non Governmental Organisations)
  - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
  - Affiliate Members
  - Supply Chain Associate
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#### 1.3 Membership number

4-0474-14-000-00

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#### 1.4 Membership category

Ordinary

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#### 1.5 Membership sector

Consumer Goods Manufacturers

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**Consumer Goods Manufacturers****Operational Profile**

1.1 Please state what your main activity(ies) is/are within manufacturing

- Own-brand-Manufacturer
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**Operations and Certification Progress**

2.1.1 In the markets where you operate, in which do you manufacture goods with palm oil and oil palm products?

- United Kingdom
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2.1.2 Do you have a system for calculating how much palm oil and oil palm products you use?

Yes

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2.1.3 Does this system only cover your own-brand or all the brands you manufacture?

all-brand

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2.1.4 In the markets where you operate, in which do you calculate how much palm oil and oil palm product there is, in the goods you manufacture?

- United Kingdom
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2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)

88

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2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)

3

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2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)

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2.2.4 Total volume of other palm-based Derivatives and Fractions used in the year (Tonnes)

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2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)

91

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**2.3 Volume of palm oil and oil palm products used in the year in your own brand products that are RSPO-certified (in tonnes):**

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	49.76	3.20	-	-
2.3.3 Segregated	38.40	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	88.16	3.20	-	-

**2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies ? (in tonnes)**

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book & Claim	-	-	-	-
2.4.2 Mass Balance	-	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	-	-	-	-
2.4.5 Total volume	-	-	-	-

**2.5 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume used by your company in the following regions:**

2.5.1 Africa	13%
2.5.2 Australasia	53%
2.5.3 China	--
2.5.4 Europe	--
2.5.5 India	--
2.5.6 North America	4%
2.5.7 South America	18%
2.5.8 Indonesia	6%
2.5.9 Malaysia	5%
2.5.10 Middle East	--
2.5.11 Rest of Asia	1%

**Time-Bound Plan****3.1 Date of first supply chain certification (planned or achieved)**

2014

**Comment:**

Deeside Cereals time-bound plan

In 2014 we had our first RSPO supply chain certification standard audit.

Since then we have been audited every year and will continue to do so.

Our policy is to only handle palm products that are either from a mass-balance or segregated source. This is captured on raw material specifications.

Upon each delivery the raw materials clerk checks the status of the palm products on the RSPO website <http://www.rspo.org/certification> to ensure the supplier is still holds palm oil certification.**3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your own brand products**

2014

**Comment:**

Deeside Cereals time-bound plan

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**3.3 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products**

2014

**Comment:**

Deeside Cereals time-bound plan

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2014

**Comment:**

Deeside Cereals time-bound plan

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United Kingdom

**3.6 Does your company use RSPO certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?**

Yes

**3.7 Does your company have a Time-Bound Plan to only use RSPO certified sustainable palm oil and oil palm products in the goods you manufacture on behalf of other companies brands?**

Yes

**Trademark Related****4.1 Do you use or plan to use the RSPO Trademark on your own brand of products?**

No

**Please explain why**

We only manufacture for supermarket own label products. We do not have a private label.

**Actions for Next Reporting Period****5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain**

Deeside Cereals actions

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Therefore we will continue

**Reasons for Non-Disclosure of Information**

6.1 If you have not disclosed any of the above information, please indicate the reasons why

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- Others:

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## Application of Principles & Criteria for all members sectors

7.1 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

Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

Land Use Rights

Ethical conduct and human rights

Labour rights

Stakeholder engagement

None of the above

7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

Deeside Cereals actions

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Therefore we will continue

Uploaded files: [M-Practice-Guidelines.pdf](#)

## GHG Emissions

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

Yes

Report file: [M-GHG-Emissions-Report.pdf](#)

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

No

Please explain why

Information is provided to local authorities

## Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

## 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 not had any significant obstacles. All palm materials are from either mass-balance or segregated sources.

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**2 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Maintain good working relationships with existing suppliers.

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

- No files were uploaded
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