

Particulars**About Your Organisation****Organisation Name**FILET BLEU

Corporate Website Addresswww.filet-bleu.com

Primary Activity or Product

- Manufacturer
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Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0359-13-000-00	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
- 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:

813.00

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

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

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

813.00

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				
2	Mass Balance				
3	Segregated	12.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	12.00			

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				
2	Mass Balance				
3	Segregated	8.01			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	8.01			

2.4.1 What type of products do you use CSPO for?

We use RSPO palm oil in biscuits manufacturing such as cookies, moulded biscuits with chocolate, biscuits topped with chocolate etc.

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 --%
 India --%
 China --%
 South East Asia --%
 North America --%
 South America --%

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

2015

Comment:

Filet Bleu is RSPO member since 27/09/2013 and SCC certified since october 2014

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

2017

Comment:

since our certification (2014), Filet bleu makes the choice using 100% RSPO segregated palm Oil. Our goal is to continue using segregated palm

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

2016

Comment:

already done in SG. since our certification (2014), Filet bleu makes the choice using 100% RSPO segregated palm Oil.

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?

Australia, Belgium, Canada, France, Germany, Iraq, Monaco, Netherlands, Portugal, Romania, Russian Federation, Saudi Arabia, Singapore, Spain, Switzerland, United Kingdom, United States

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

Filet bleu already buy and use 100% of our needs of palm oil towards segregated RSPO program

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

2014

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

Yes

Please state for which product range(s) you intend to apply the Trademark and when you plan to start

for a range of breakfast biscuits and a range of cookies

Year: 2014

GHG Emissions

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

No

Please explain why

because we do not have a pertinent tool in place in order to measure it and moreover follow it

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

No

Please explain why

because we do not have a pertinent tool in place in order to measure it and moreover follow it

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

As Filet bleu already buy 100% of our needs of palm oil towards RSPO program our target will be to continue promotion of RSPO through our customers and favorise RSPO mention on packaging. From now, use of RSPO logo trademark is used for 2 customers. The idea is to develop it in 2016/2017.

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
 - Land Use Rights
 - Ethical conduct and human rights
Uploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
 - Stakeholder engagement
 - None of the above
-

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

these policies are all followed on management review by our management committee

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

Already done since 2014 : 100% CSPO Segregated

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

No

Please explain why

because we decided using Segregated Palm Oil

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

No

Please explain why

No because this seems to be difficult to Filet Bleu right now to put in place this chain management. Actually managing palm oil plantation implies direct link for producers, regular quality audit on traceability etc. This project is complicated and need more ressources.

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?

Filet bleu decided to buy 100% of our needs in palm in RSPO segregated. No major obstacle for that except the link between RSPO certification and SCC which was complicated to understand for obtaining our logo trademark. However, i have a suggestion to RSPO organization. Actually, as i only use RSPO SG palm oil I have to have a regular check of my supplier certification and ensure that they still get RSPO certification and my segregated level. I think RSPO organization could propose to their member in their our portal an particular acces where we can follow suppliers or other comapnies certification & membership and have an email warning when something in wrong in order to immediately secure my supplies.

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:

No

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)

Filet Bleu has supported the vision of RSPO by exchanging with customers using biscuits receipe containing palm oil on the interest of using RSPO products

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

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