

Particulars

About Your Organisation

Organisation Name

Hill Biscuits Limited

Corporate Website Address

www.hillbiscuits.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0289-12-000-00	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

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:

2502.08

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

250.77

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:

2752.85

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	1,473.70	132.20		
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,473.70	132.20		

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	1,028.40	118.60		
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,028.40	118.60		

2.4.1 What type of products do you use CSPO for?

Manufacture of plain and filled sweet and semi-sweet biscuits.

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

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

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 --%
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

2012

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

2014

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

2014

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 have achieved our target to be only using 100% SG certified palm and Palm Kernel Oil in all products manufactured by Hill Biscuits both branded and own brand.

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

2013

Trademark Related

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

No

Please explain why

We continue to consider this a market driven incentive and currently we are not seeing significant moves to use the trademark on products. We have not discounted using it in the future and will be considered for inclusion at next major packaging review updates.

GHG Emissions

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

No

Please explain why

It is an area we are investigating but as yet no progress has been made in this matter.

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

No

Please explain why

We are not aware that there is a requirement for us to report on our GHG emissions.

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

We continue to commitment purchasing and using only fully SG Palm and Palm Kernel Oil in our all products (private and own label brands). Together with consideration for progressing use of the RSPO trademark on our products.

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?

Whilst we do not have specific policies covering the items listed, we are a continuing member of SEDEX (Supplier Ethical Data Exchange) and comply with all requirements of its standard which incorporates ethical conduct, human rights and labour rights.

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

Not Applicable - already compliant

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

No

Please explain why

Not Applicable

Concession Map

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

No

Please explain why

Not applicable to our operation.

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?

None- we have successfully achieved our aim to use only fully SG products and our aim is to continue in this manner.

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)

We continue to commit to the requirements of the Supply Chain Certification Standard and its updated requirements.

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

None
