

Particulars

Organisation Name	Peters Food Service Ltd
Corporate Website Address	www.petersfood.co.uk
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	United Kingdom
Membership Number	4-0254-12-000-00
Membership Type	Ordinary Members
Membership Category	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
- Own-brand
- Manufacturing on behalf of other third party brands

- Food goods

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- Home and personal care goods

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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

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

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

13350234.50

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

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

13350234.50

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			
2	Mass Balance			
3	Segregated		13350234.50	
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified		13350234.50	

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

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?

Ready to eat baked goods

2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

No

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Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

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Time-Bound Plan

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

2013

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

2015

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?

Yes

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

Yes

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

2014

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

During 2014/2015 we have been actively procuring sustainable palm oil through procurement. We now use approx 90% sustainable PO. Peter's Food has made a commitment to work to achieve 100% Segregated Certified Sustainable Palm Oil by end December 2014 in its 3rd party customer branded goods. The company has gained RSPO certification to confirm the internal documents and record keeping deliver an auditable palm oil traceability back to source; and that we are fulfilling our obligations under the terms of our membership of RSPO

Peter's Food is a member of RSPO.

Commitment to RSPO criteria is an initiative to affect all customers and brands equally. All the Palm Oil usage is contained within compound hard fat along with spices.

A working Group has been created between Procurement and Technical to facilitate the work required to achieve an auditable Chain of Custody.

A number of key milestones have been achieved in 2014

Jan - First audit to gain certification.

1. End April: Confirm our approved supplier list. The criteria for an approved supplier must be their ability to declare the certified sustainable nature of the product, are working to increase the % of certified sustainable content of the product and have a visible and auditable Chain of Custody in place. Establish a register of ingredients that contain Palm Oil not unlike the Allergen Ingredient Register

2. End May: Complete interrogation of internal record and procedural documents and confirm successful implementation of all new and revised documents. Add to internal audit schedule. Ensure all staff trained.

3. Oct: Complete a third party audit on our own Chain of Custody and verify that we have adequate internal systems to manage and report routine Mass Balance and Traceability.

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?

No

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

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Not yet in position

GHG Emissions

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

No

- Please upload related report:

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- Add link to website

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5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

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- Add link to website

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Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Internal and external training of staff.

Embed practice of managing sus palm oil into factory through training and internal audit

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:

- Ethical conduct and human rights

- Water, land, energy and carbon footprints

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- Land Use Rights

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- Ethical conduct and human rights

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- Labour rights

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- Stakeholder engagement

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

Member of Sedex, SMETA audit Sept 2014

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?

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

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

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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?

Can be difficult to procure products with sustainable PO where we only order in small amounts of product

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:

equal

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)

Actively engaged our suppliers in supporting us to achieve RSPO certification and only supply us with SG sustainable palm oil

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

None
