

## Particulars

### About Your Organisation

**Organisation Name**R&R Ice Cream plc

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**Corporate Website Address**<http://www.rr-icecream.eu>

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**Primary Activity or Product**

- Manufacturer
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**Related Company(ies)**No

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### Membership

Membership Number	Membership Category	Membership Sector
4-0282-12-000-00	Ordinary	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

- End-product manufacturer
- Food Goods
  - Ice Cream
- Own-brand
- Manufacturing on behalf of other third party brands

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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 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:

1597.99

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

745.60

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

814.07

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

3157.66

**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	1.79	16.53	34.55	
2	Mass Balance	0.03	0.08	21.15	
3	Segregated	22.45	106.09	1.53	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	24.27	122.70	57.23	

**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	14.48	219.67	96.83	
2	Mass Balance	28.06	0.08	194.76	
3	Segregated	1,515.81	403.15	93.43	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,558.35	622.90	385.02	

**2.4.1 What type of products do you use CSPO for?**

Ice Cream, Ice Lollies and Ice Cream Desserts

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

**Europe** 81%  
**India** --%  
**China** 100%  
**South East Asia** 100%  
**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 100%  
 South East Asia 100%  
 North America --%  
 South America --%

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

2014

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

2017

**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?**

n

**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?**

- France - Germany - Italy - Poland - 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**

All sites are now RSPO certified using the Segregated and Mass Balance models. Our UK and German sites, which are our largest, currently use 94.5% and 99.5% respectively CSPO in our own brands. We are working towards ensuring that we use 100% CSPO by the end of 2016. In Germany the non certified materials are all technical aids in colours which are not available in a certified form; we are looking at using PO free alternatives. In the UK many of the products using uncertified PO in 2015 have already been changed to CSPO as our suppliers achieved RSPO certification. Our sites in France and Poland use 100% CSPO in our own brands. Our Italian site has only recently achieved RSPO certification and is now working towards converting to CSPO raw materials or removing palm oil. This will be complete within the course of 2016.

**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 explain why**

Commercial reasons

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

Yes

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

No

**Please explain why**

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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.**

We will continue to work with our suppliers to move all our raw materials to CSPO where this is possible. Where it is not we will seek alternatives. We will work towards switching from Mass Balance CSPO to Segregated CSPO where ever possible. All new raw materials that contain palm oil will be from a certified source.

**Reasons for Non-Disclosure of Information****7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

**- 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  
No file was uploaded
- 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?**

The R&R Environmental policy includes maintenance of an Environmental Management System to the standard set by ISO14001:2004 and sets targets. The R&R Corporate and Social Responsibility Policy ensures that the principles of the ETI Base Code on worker welfare are followed throughout its business and cascades this through the supply chain with the suppliers of materials purchased. R&R is regularly audited by its customers against the ETI and by independent auditors. The R&R Responsible Sourcing Policy adopts the ETI 9 point base code of labour practices and extends this to other areas. Working practices and operating standards are evaluated with regular audits and monitored by the board on an annual basis.

**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 will continue to work with our suppliers to move all our raw materials to CSPO where this is possible. Where it is not we will seek alternatives. We already have a number of alternatives being trialled. All new raw materials that contain palm oil will be from a certified source

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

No

**Please explain why**

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### **Concession Map**

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

No

**Please explain why**

We do not own or manage plantations

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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?**

The derivatives used in raw materials such as emulsifier-stabiliser blends, colours and flavours have proved the most problematic as they are not available in certified format, often due to there being no volume requirement for them

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

Yes

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**Robust:**

Yes

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**Simpler to Comply to:**

No

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**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 have found we need to educate our suppliers about the RSPO scheme

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

NA

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