

## Particulars

<b>Organisation Name</b>	R&R Ice Cream plc.
<b>Corporate Website Address</b>	<a href="http://www.rr-icecream.eu">www.rr-icecream.eu</a>
<b>Primary Activity or Product</b>	Manufacturer
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	France, Germany, Italy, Poland, United Kingdom
<b>Membership Number</b>	4-0282-12-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	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

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- 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

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2.2.1 Do you manufacture for:

Both

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

2335.36

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

581.62

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

605.18

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

3522.16

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**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	5.10	1.45	25.29
3	Segregated	60.53	9.69	2.20
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	65.63	11.14	27.49

## 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	17.50	220.86	96.64
2	Mass Balance	282.93	73.85	201.90
3	Segregated	1617.52	275.77	61.70
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	1917.95	570.48	360.24

**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?**

Ice cream  
Ice cream lollies  
Frozen desserts

**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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Not currently part of the R&R palm oil policy and procedures

**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

2012

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

2016

### 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

### 3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

No

### 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?

2016

### 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

Target = All R&R sites to be RSPO certified by the end of 2014.

\* UK achieved MB + SG certification in Feb 2014

\* Germany achieved MB certification in Feb 2014. Aiming to be certified for SG by End 2014 (audit date tbc)

\* Poland achieved MB + SG certification in July 2014.

\* France audit date tbc - aiming for MB + SG certification by End 2014

\* Italy audit date tbc - likely to be in 2015 (slightly behind R&R target)

Target = All raw materials to be supplied certified, where available, by the end of 2014. All raw materials to be supplied certified MB minimum, then move to SG by the end of 2015.

\* All raw material suppliers have been contacted and work has been completed or is underway, including the certification audits of the suppliers themselves

\* UK - Approximately 95% of the palm, palm kernel oil and derivatives within our own brand products are certified. The remaining 5% are being worked on with suppliers.

\* Germany / Poland / France - All raw materials are being tracked and have a target plan to be supplied certified from Jan 2015.

\* Italy - Work is underway with suppliers but will continue into 2015 (slightly behind R&R target)

### 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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We work with own label retailers and brands under license and have not been asked by these parties to make an on pack claim

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## GHG Emissions

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

No

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- Please upload related report:

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- Add link to website

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Not currently part of the R&R palm oil policy and procedures

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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

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- Please upload related report:

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- Add link to website

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Not currently part of the R&R palm oil policy and procedures

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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.

- \* All outstanding sites to achieve RSPO certification
  - \* All suppliers to provide regular updates on their progress in obtaining certified palm oil and derivatives within the raw materials they supply to us that are not yet certified, and commit to deadlines in achieving this
  - \* Where raw materials such as colours contain derivatives not yet available MB, work is underway to replace them with alternatives
  - \* All NPD raw materials to be sourced certified or palm free
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## Reasons for Non-Disclosure of Information

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

Confidential

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- 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:

■ None

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- 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?

The R&R Environmental Policy includes maintenance of an Environmental Management System to the standard set by ISO14001:2004.  
R&R has signed up to the Federation Water House Commitment to reduce its overall water consumption by 20% by 2020 (from 2010 levels).  
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 intends to cascade this through the supply chain with the suppliers of products purchased.  
R&R is regularly audited by its customers against the ETI.  
The R&R Responsible Sourcing Policy adopts the ETI 9 point base code of labour practices and extends this to other areas. Working practices are evaluated with regular audits and monitored by the board on an annual basis.

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## 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

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

No

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

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In line with UK retailer own label requirements, R&R is striving to achieve a minimum of Mass Balance CSPO, and do not intend to use Book & Claim in the interim to cover the gap.

## 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?**

\* Many of our suppliers were unaware of the full requirements of RSPO and the need for all elements of the supply chain to be certified. We have spent time working to help educate them.

\* Many derivatives used in raw materials such as emulsifier-stabiliser blends, colours and flavours are not yet available in certified format, often due to there being no volume requirement for them (eg. Sucrose Esters of Fatty Acids, Ascorbyl Palmitate).

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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:**

equal

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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 worked with our suppliers to educate and support them in the requirements of RSPO, and in working towards both R&R and retailer own label requirements for sustainable palm and derivatives

\* We are working with the retailers to adhere to their own policies and targets

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

n/a

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