Particulars

Person Reporting	Rachel Hackett					
	United Kingdom					
	Address: Greencore group plc UK Centre Midland Way Barlborough Links Business park Barlborough Chesterfield S43 4XA					
Primary Contacts	Rachel Hackett					
Membership Category	Consumer Goods Manufacturers					
Membership Type	Ordinary Members					
Membership Number	4-0154-11-000-00					
Country Operations	United Kingdom, USA					
Related Company(ies)	None					
Primary Activity or Product	Manufacturer					
Corporate Website Address	http://www.greencore.ie					
Organisation Name	Greencore Group plc					

Other information on palm oil:

Click here to visit the URL

Reporting Period	01 July 2012 - 30 June 2013
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Particulars Page 1/7

Consumer Goods Manufacturers

Operational Profile

1. Main activities within manufacturing
■ End-product manufacturer
Operations and Certification Progress
2. Do you have a system for calculating how much palm oil and palm oil products you use? Yes
Total volume of all palm oil products used in the year in your own brand products:
3.1. Total volume of Crude Palm Oil used in the year:
3.2. Total volume of Palm Kernel Oil used in the year:
3.3. Total volume of other Palm Oil Derivatives and Fractions used in the year:
3.4. Total volume of all palm oil and palm oil derived products you used in the year:
4. Volume of Crude Palm Oil used in the year in your own brand products that is RSPO-certified
4.1. Book & Claim
4.2. Mass Balance
4.3. Segregrated
4.4. Identity Preserved
4.5. Total volume of Crude Palm Oil used that is RSPO-certified:

RSPO-certified: 5.1. Book & Claim 5.2. Mass Balance 5.3. Segregrated 5.4. Identity Preserved 5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified: 6. Volume of all other palm-based derivatives and fractions used in the year in your own brand
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products that is RSPO-certified:

6.1. Book & Claim
1000
6.2. Mass Balance
6.3. Segregrated
992
6.4. Identity Preserved

6.5. Total volume of palm-based derivatives and fractions used that is RSPO-certified:
7. What type of products do you use CSPO for?
Convenience foods
8. Do you 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
Suppliers report that palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

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9. Date expected to/or started to use any RSPO certified oil palm products – own brand
2011
10. Date expected to be using 100% RSPO certified oil palm products from any supply chain option– own brand
2011
11. Date expected to be using 100% RSPO certified oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products 2014
12. Do your (own brand) commitments cover your companies' global use of palm oil?
Yes
13. Does your company use palm oil in products you manufacture on behalf of other companies?
Yes
14. Date expected to actively communicate to promote the use of certified sustainable palm oil in other manufacturers' brands that you sell.
2014
15. Which countries that your organization operates in do the above commitments cover? United Kingdom
16. What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies.
Suppliers to obtain certification by Jan 2014
Actions for Next Reporting Period
17. Outline actions that will be taken in the coming year to promote sustainable palm oil.
Obtain RSPO certification for sites using palm oil derivatives
18. Do you publicly report the GHG emissions of your operations?
Yes
Public report of GHG emissions on operations
M-GHG-Emissions-Report.pdf For administration purpose, attachment files are renamed automatically
Reasons for Non-Disclosure of Information
19. If you have not disclosed any of the above information, please indicate the reasons why
- Other reason:

Trademark Related

20. Do you use or plan to use the RSPO trademark on any of your products?
No
If yes, when will you start?

21. Do you undertake or support any other projects related to sustainable palm oil that have not been captured in this report? No
Application of Principles & Criteria for all members sectors
22. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C?
■ None
- Water, land, energy and carbon footprints policy

- Land use rights policy

- Ethical conduct and human rights policy

- Labour rights policy

- Stakeholder engagement policy

23. What steps will your organization take to minimize its resource footprints?
Greencore will continue to reduce the amount of energy we use during the manufacturing, storage and distribution of our products and, in doing so, reduce our carbon emissions and overall carbon footprint.
24. What steps will your organization take to realize ethical conduct using business-applicable
regulations and industry practices?
We operate to recognised ethical standards throughout our business and extend to ensure compliance in the supply chain.
25. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?
Greencore works with a number of organisations and charities with the aim of supporting and developing young people. Please see our Corporate Social Responsibility report for details Click here to visit the URL

26. Are you sourcing 100% physical CSPO?

No

26.1. Please details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why.

Greencore uses a range of ingredients containing palm oil and palm kernel oil derivatives in the manufacture of our products. We aim to source these as either segregated or mass balanced according to their availability.

Challenges

1. Significant economic, social or environmental obstacles

We are several steps down the chain from the point of palm oil usage. We therefore need to encourage a number of companies in the supply chain to gain certification before we can be accredited.

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

Cost Effective:
Yes
Robust:
Yes
Simpler to Comply to:
Yes
3. How has your organization supported the vision of RSPO to transform markets?
Through supplier engagement.

Challenges Page 7/7