Particulars

Organisation Name	Quorn Foods Limited	
Corporate Website Address	www.quornfoods.com	
Primary Activity or Product	Manufacturer	
Related Company(ies)	None	
Country Operations	Australia, Austria, Belgium, Denmark, Finland, Germany, Ireland, Netherlands, Norway, South Africa, Sweden, United Kingdom, United States	
Membership Number	4-0366-13-000-00	
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
- Own-brand

- 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:

Own Brand

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

72.59

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

0.55

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

0.51

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

73.65

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	47.38	0.44	
3	Segregated	23.85		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	71.23	0.44	

2.4.1 Volume of Palm Kernel Expeller used/ handled:

2.4.2 What type of products do you use CSPO for?

Meat free pastry products, meat free burgers, meat free balls

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?

Yes

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

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

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

2018

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?

No

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

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3.6 Which countries that your organization operates in do the above commitments cover?

Australia, Belgium, Denmark, Finland, Germany, Ireland, Netherlands, New Zealand, Norway, South Africa, Sweden, Switzerland, United Kingdom, United States

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

January 2015 - Ensure all uncertified palm oil usage is covered by book & claim (currently 2.7% of our usage) June 2015 - Discussion with suppliers & thrid party manufactures on plans to move to mass balance/segregated/IP source End of 2015 - Certification of our palm oil use

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

2015

Trademark Related

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

Yes

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

2016

GHG Emissions

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

Yes

- Please upload related report:

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- Add link to website

http://www.quorn.co.uk/~/media/Quorn/Downloads/SustainabilityReport.ashx Click here to visit the URL

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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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This is not a criteria we have considered so far, but we will be considering this in the future.

Actions for Next Reporting Period

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

To become members of Green Palm and cover our gap in CSPO through Gren Palm certificates.

To undergo certification of our palm oil usage.

To use the RSPO trademark on our products, where appropriate.

To include further information on our palm oil usage and committments in our own sustainability report.

To educate our consumers through our FAQ's on our websites.

Reasons for Non-Disclosure of Information

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

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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

- Water, land, energy and carbon footprints

- Land Use Rights

- Ethical conduct and human rights

- 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?

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

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

Yes

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

Using Green Palm certificates by January 2015

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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?

We have a very negative reaction from some of our consumers, a large majority of which are vegetarians, around the use of palm oil with its' association with deforestation and loss of habitats to animals such as the orangutang. We have stood by our use of palm oil from certified sources and our committments through the RSPO to our consumers.

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

Cost Effective:	
Yes	
Robust:	
Yes	
Simpler to Comply to:	
equal	

Engagement with key stakeholders; Business to business education/outreach)

We are challenging our suppliers to ensure that, wherever available, they can provide us with certified sustainable palm oil, preferably from the segregated model as a minimum.

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

http://www.quorn.co.uk/~/media/Quorn/Downloads/SustainabilityReport.ashx Click here to visit the URL