Particulars

About Your Organisation

Organisation Name

FILET BLEU

Corporate Website Address

http://www.filet-bleu.com

Primary Activity or Product

■ Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0359-13-000-00	Ordinary	Consumer Goods Manufacturers

899

Consumer Goods Manufacturers Operational Profile

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

1.1 Please state what your main activity(ies) is/are within manufacturing
• Food Goods
■ Manufacturer of Biscuits & Cakes
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 Private Label and Own Brand
2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:
899
2.2.3 Total volume of Palm Kernel Oil used in the year:

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

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 Brai	nd
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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	-	-	-

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	898.90	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	898.90	-	-

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?

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

Europe 90% India --% China --% South East Asia --% North America 10%

2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --% India --% China --% South East Asia --% North America --%

Time-Bound Plan

3.1 Date expected to/or started to use a	v RSPO certified palm oil	products - own brand
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2013

Comment:

We first started to buy 10 tons in june 2013 for trials.

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

2014

Comment:

We used 100% RSPO Palm Oil segregated since 13 november 2014.

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

2014

Comment:

We used 100% RSPO Palm Oil segregated since 13 november 2014.

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

n

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

У

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?
- 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

We first strated by :

- buy Rspo Segregeted Palm Oil (2014),
- certifed our supplychain in RSPO Program (2014),
- use RSPO trademark for one private label (2014),

Now, we propose our customers to use RSPO Segregeted Palm oil and communicate on packaging for their new biscuits development.

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?

Yes

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

We started with brand Delhaize by end 2014.

Year: 2014

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?
No
Please explain why
We did'nt start study yet.
5.2 Do you publicly report the GHG emissions of your operations?
No
Please explain why
We did'nt start study yet.
Actions for Next Reporting Period
6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.
Continue to promote RSPO Program by developing communication on our packaging in Europe.
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:

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:
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
Please specify
Since 2014 Filet Bleu buy 100% of his needs in Palm Oil through RSPO Segregated Program.
9.1 Do you have plans to immediately cover the gap using Book & Claim?
No
Please explain why
Because we buy 100% RSPO Palm Oil Segregetade.
Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

not applicable for Filet Bleu because no boundary certification

no other information

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 main obstacle encountered by Filet Bleu was integrating the cost impact on using segregated palm oil versus conventional

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:

No

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 supported RSPO program by communication on some finsihed product (packaging) we will continue proposing this option to final customer in order to promote RSPO program

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