Greencore Group plc

Particulars

About Your Organisation

Organisation Name

Greencore Group plc

Corporate Website Address

http://www.greencore.ie

Primary Activity or Product

■ Manufacturer

Related Company(ies)

No

Membership

4-0154-11-000-00 Ordinary Consumer Goods Manufacturers	Membership Number	Membership Category	Membership Sector	
- Training Consumer Code Manufacturer	4-0154-11-000-00	Ordinary	Consumer Goods Manufacturers	

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacture	1.1	Please state what	vour main activit	v(ies) is/are within	manufacturing
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• End-product manufacturer

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:

Private Label

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

675

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

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

558

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

1.233

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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	267.00	-	558.00
2	Mass Balance	-	-	-
3	Segregated	408.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	675.00	-	558.00

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?

Manufacture of quiches and cakes

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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%
India%
China%
South East Asia%
North America%
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 any RSPO certified palm oil products - own brand
2011
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
2015
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?
n
When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?
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 used CSPO in our quiche bakery (Kiveton, UK) in 2011 During 2014 we gained RSPO supply chain certification across all UK sites using ingredients containing palm oil. By the end of 2015 we aim to use only CSPO in all products that we manufacture on behalf of our retail customers.
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

GHG Emissions

Please explain why

We produce products for retailer own label.

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?	
Yes	
ctions for Next Reporting Period	
6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.	
We require our ingredient suppliers to use only CSPO in the materials supplied to us. We have already achieved this for the majority of our ingredients and will continue to convert the remaining ingredients that currently do not contain CSPO derivative.	
easons for Non-Disclosure of Information	
7.1 If you have not disclosed any of the above information, please indicate the reasons why	
- Others:	
	
pplication 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?	
Selection and approval of suppliers in line with our policies.	
ommitments to CSPO uptake	
As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questic Do you have plans to?	ons:
Yes	
Please specify	
We aim to use 100% CSPO sourced through physical supply chains by the end of 2015.	
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?	
We already use Book & Claim. We have been audited annually on our use of GreenPalm certificates since 2013.	
oncession Map	
Do you agree to share your concession maps with the RSPO?	
No	
Please explain why	

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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?

Some of our suppliers have been reluctant to gain RSPO supply chain certification due to the costs and additional audit requirement. There has been a lack of understanding of the requirement for a fully certified chain of custody.

2 How would you qualify RSPO standards as compared to other parallel standards?		
		
Cost Effective:		
No		
Robust:		
No		
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)		
Through working with our suppliers to gain fully RSPO certified supply chains.		
4 Other information on palm oil (sustainability reports, policies, other public information)		
http://www.greencore.com/assets/docs/Greencore_Group_CSR_Report_FY14.pdf		