## **Particulars**

## **About Your Organisation**

## **Organisation Name**

Associated British Foods plc

## **Corporate Website Address**

http://www.abf.co.uk

## **Primary Activity or Product**

- Processor and/or Trader
- Manufacturer
- Wholesaler and/or Retailer

## Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?		Files		
				GHG Report	Map file		
AB Mauri	o Manufacturer	Yes	No	-	-		
Allied Bakeries	o Manufacturer	Yes	No	-	-		
Speedibake	o Manufacturer	Yes	No	-	-		
AB Agri	o Processor and/or Trader	Yes	No	-	-		
The Jordans Dorset Ryvita Company	o Manufacturer	Yes	No	-	-		
The Silver Spoon Company	o Manufacturer	Yes	No	-	-		
AB World Foods	o Manufacturer	Yes	No	-	-		
ABITEC Corporation	o Manufacturer	Yes	No	<del>-</del>	-		
AB Sugar	o Manufacturer	Yes	No	-	-		
Twinings Ovaltine	o Manufacturer	Yes	No	-	-		
ABF Ingredients	o Manufacturer	Yes	No	-	-		
Primark	o Wholesaler and/or Retailer	Yes	No	-	-		
George Weston Foods	o Manufacturer	Yes	No	-	-		

## Membership

Membership Number	Membership Category	Membership Sector
4-0115-10-000-00	Ordinary	Consumer Goods Manufacturers

Particulars Form Page 1/2

RSPO Annual Communications of Progress 2015

Particulars Form Page 2/2

#### **Palm Oil Processors and Traders**

#### **Operational Profile**

- 1.1 Please state your main activity(ies) within the supply chain
  - Animal feed supplier
- 1.2 Operation and Certification Progress
  - 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use? Yes
- 1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)
  - ${f 1.3.1}$  Total volume of oil palm and palm oil derivatives processed and/or traded in the year  ${f 4,162.00}$  Tonnes
  - 1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year --
  - 1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year 19,998.00 Tonnes
  - 1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year 24,160.00 Tonnes

All other

1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			

1.5 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 --%

#### 1.6 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**

#### 2.1 Date of first supply chain certification (planned or achieved)

2013

#### Comment:

Commenced coverage for supply of palm related products via Book & Claim.

#### 2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2014

#### Comment:

100% coverage of all palm related input from 2014 onwards.

## 2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Our animal feed business have covered volume of palm products consumed via Book & Claim supply chain approach since 2013. We

have now moved to sourcing 100% of our consumption for 2014 and now 2015 through the Book & Claim supply chain approach.

#### 2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2014

#### 2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

Our animal feed business have been sourcing certified material via Book & Claim supply chain approach since 2013. We are encouraging suppliers to make 100% segregated or mass balance palm products available. Currently there are no commercially available physical sources of segregated or mass balance product for any of the palm products we use across our business. We are encouraging suppliers to change this and pursing an industry transition.

#### 2.6 Which countries that your organization operates in do the above own-brand commitments cover?

- China
- United Kingdom

#### **GHG Emissions**

#### 3.1 Are you currently assessing the GHG emissions from your operations?

Yes

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

Yes

URL: www.abf.co.uk/responsibility/our-2015-progress/group-overview/environment

#### **Actions for Next Reporting Period**

### 4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

We will continue to work with our supply base and industry partners to encourage the creation of physical supply options. In addition, we will continue to educate and engage customers on the sustainable palm agenda.

#### Reasons for Non-Disclosure of Information

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

--

#### Application of Principles & Criteria for all members sectors

- 6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
  - Water, land, energy and carbon footprints P-Policies-to-PNC-waterland.pdf
  - Land Use Rights
     P-Policies-to-PNC-landuseright.pdf
  - Ethical conduct and human rights
     P-Policies-to-PNC-ethicalconducthr.pdf
  - Labour rights P-Policies-to-PNC-laborrights.pdf
  - Stakeholder engagement
     P-Policies-to-PNC-stakeholderengagement.pdf

#### 6.2 Where relevant, what prevents you from trading/processing only CSPO?

After commencing the move to Book & Claim supply chain approach in 2013, we moved to cover 100% consumption from the beginning of 2014 and maintained that for the year 2015. Therefore, for the past two reporting years in 2014 and 2015 we have moved to cover 100% of our consumption to support the production of sustainable palm oil.

#### 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:

We will continue to work with our supply base and industry partners to encourage the creation of physical supply options. In addition, we will continue to educate and engage customers on the sustainable palm agenda.

7.1. 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?

In the reporting year 2014 we moved from 95% to 100% and have maintained that through 2015 reporting year to support the production of sustainable palm oil.

#### **Concession Map**

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

No

Please explain why: --

## **Consumer Goods Manufacturers**

## **Operational Profile**

1.1 Please state what your main activity(ies) is/are within manufacturing
---

- End-product manufacturer
- Ingredient manufacturer
- Food Goods
  - Bakery products
  - Margarine
  - Cooking & Frying Oil
- Own-brand
- Manufacturing on behalf of other third party brands

## **Operations and Certification Progress**

2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?

Yes

2.2.1 Do you manufacture for:

Both Private Label and Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

16187.90

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

4584.50

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

25090.70

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

45863.10

Valuma of

#### 2.3 Palm oil volume sold 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/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim	11,249.50	3,449.40	16,569.00	
2	Mass Balance	84.70	1,128.50	4,793.20	
3	Segregated	2,676.60	6.60	2,674.80	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	14,010.80	4,584.50	24,037.00	

#### In Your Private Label

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim			0.70	
2	Mass Balance			943.30	
3	Segregated	2,177.20		109.70	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	2,177.20		1,053.70	
2 3 4	Mass Balance Segregated Identity Preserved Total volume of oil palm products that is			943.30	

## 2.4.1 What type of products do you use CSPO for?

The manufacture of bread products, beverages, cereals, sauces, home baking products, ice cream accompaniments, food and industrial ingredients.

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

Europe 29% India 1% China 30% South East Asia 18% North America 4% South America 18.00%

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 2% South East Asia 16% North America 31% South America 51.60%	
Time-Bound Plan	
3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand	
2010	
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, Segregate and/or Mass Balance) - own brand products	d
2020	
3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?	
у	
3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of othe companies?	•r
y ————————————————————————————————————	
3.6 Which countries that your organization operates in do the above commitments cover?	
Argentina, Australia, Brazil, Canada, Chile, China, Colombia, Ecuador, Finland, France, Germany, India, Ireland, Italy, Malawi, Malaysia, Mexico, Mozambique, Netherlands, New Zealand, Peru, Poland, Portugal, South Africa, Spain, Sri Lanka, Swaziland, Switzerland, Thailand, Turkey, United Kingdom, United States, Uruguay, Venezuela, Vietnam, Zambia	
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	
ABF group companies are committed to satisfy the group position on the sourcing of RSPO certified sustainable palm oil and palm products. Where physical supply of certified material is not available or commercially viable, we have taken the steps to cover consumption via Book & Claim and increased this to cover 100% of our non-physical certified consumption from 2015 onwards.	
3.8 Date of first supply chain certification (planned or achieved)	
2011	
Frademark 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  Jordans cereals.	
Year: 2011	
1041. 2011	_
HG Emissions	

Yes

5.1 Are you currently assessing the GHG emissions from your operations?

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

Yes

URL: www.abf.co.uk/responsibility/our-2015-progress/group-overview/environment

#### **Actions for Next Reporting Period**

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

We will continue to engage with suppliers to encourage the development of physical supply options for the palm derived materials we source. In addition, our preparations to prepare for further Supply Chain Certification audits across multiple sites will also be a feature in the coming months, after a busy 2015 where numerous businesses and sites achieved RSPO Supply Chain Certification across ABF Group companies. Ongoing engagement with our customers to deliver their needs, and in other circumstances, we will be continuing to educate customers/geographies on the benefits of moving to certified sustainable palm products.

Reasons	for	Non.	Diec	locura	of I	oform:	ation

- Othe	re.
- Othe	<b>3.</b>
Applic	ation of Principles & Criteria for all members sectors
8.1 Re	lated to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
	☑ Water, land, energy and carbon footprints
	Uploaded file: M-Policies-to-PNC-waterland.pdf
	☑ Land Use Rights
	Uploaded file: M-Policies-to-PNC-landuseright.pdf
	☑ Ethical conduct and human rights
	Uploaded file: M-Policies-to-PNC-ethicalconducthr.pdf
	☑ Labour rights
	Uploaded file: M-Policies-to-PNC-laborrights.pdf
	✓ Stakeholder engagement
	Uploaded file: M-Policies-to-PNC-stakeholderengagement.pdf
	□ None of the above

Go to Responsibility section of the ABF plc website to read about our palm oil policy and insights into our approach on sustainability issues across the group. http://www.abf.co.uk/responsibility

#### 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

For 2015 consumption, where physical supply of certified sustainable palm products were not available or viable - we have covered our consumption through Book & Claim. With the majority of our consumption centred on derivatives, fractions and palm products - we anticipate we will need to continue to utilise Book & Claim to support the transition to future physical supply of products which have complex supply chains and are sourced in geographies where physically certified supply is less mature.

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

۷۵٥

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

For 2015 consumption, where physical supply of certified sustainable palm products were not available or viable - we have covered our consumption through Book & Claim. With the majority of our consumption centred on derivatives, fractions and palm products - we anticipate we will need to continue to utilise Book & Claim to support the transition to future physical supply of products which have complex supply chains and are sourced in geographies where physically certified supply is less mature.

## **Concession Map**

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

--

## **Retailers**

## **Operational Profile**

1.1 Please state what y	our main activities	are within	retailing
-------------------------	---------------------	------------	-----------

- Home & Personal Care Goods
  - Personal Care

## **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 Total volume of Crude Palm Oil processed and/or traded in the year:

--

2.2.2 Total volume of Palm Kernel Oil processed and/or traded in the year:

--

2.2.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year:

20 10

2.2.4 Total volume of all palm oil and palm oil derived products you processed and/or traded in the year:

20.10

2.3 Palm Oil volume used in the year in your own brand produts that is RSPO certified

No	Description	Crude Palm Oil (Tonnes)	Palm Kernel Oil (Tonnes)	All other palm-based derivatives and fractions (Tonnes)
2.3.1	Book & Claim			4.00
2.3.2	Mass Balance			16.10
2.3.3	Segregated			
2.3.4	Identity Preserved			
2.3.5	Total volume of palm oil used that is RSPO-certified:			20.10

2.4 Volume of all other palm-based derivatives and fractions covered by Book & Claim

\_-

#### **Time-Bound Plan**

3.1 Date expected to start (or year started) using RSPO-certified palm oil products - own brand

2014

Retailers Form Page 1/4

3.2 Date expected to be (or already) 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 oil palm from physical supply chains (Identity Preserved, Segregate and/or Mass Balance) - own brand products
2018
3.4 Does your company use palm oil in products you sell on behalf of other companies?
Yes
3.5 Do your (own brand) commitments cover your companies global use of palm oil?
Yes
3.6 Which countries that your organization operates in do the above own-brand commitments cover?
■ Austria
■ Belgium
■ France
■ Germany
■ Ireland
■ Netherlands
■ Portugal
■ Spain
■ United Kingdom
■ United States
3.7 What are your interim milestones towards achieving these RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies
Our principle third party manufacturer of finished personal care products are RSPO members and achieved RSPO Supply Chair Certification in 2014. For the product lines supplied to us, our non-physically certified palm consumption was covered throughout 2015 calendar year by Book & Claim supply chain option. Physical supply of certified material made up the majority of our consumption during 2015 and we aspire to be convert the smaller proportion of our consumption to physical supply by end 2018.
3.8 Does your company have a Time-Bound Plan for the use of palm oil in the products you sell on behalf of other companies?
No .

**Trademark Related** 

Retailers Form Page 2/4

pplica	intion of Principles & Criteria for all members sectors  you have (a) policy/ies, that are in line with RSPO P&C such as:  Water, land, energy and carbon footprints Uploaded file: R-Policies-to-PNC-waterland.pdf Ethical conduct and human rights Uploaded file: R-Policies-to-PNC-ethicalconducthr.pdf Labour rights Uploaded file: R-Policies-to-PNC-laborrights.pdf Stakeholder engagement Uploaded file: R-Policies-to-PNC-stakeholderengagement.pdf None of the above		
pplica	wition of Principles & Criteria for all members sectors  you have (a) policy/ies, that are in line with RSPO P&C such as:  Water, land, energy and carbon footprints  Uploaded file: R-Policies-to-PNC-waterland.pdf  Ethical conduct and human rights  Uploaded file: R-Policies-to-PNC-ethicalconducthr.pdf  Labour rights  Uploaded file: R-Policies-to-PNC-laborrights.pdf  Stakeholder engagement  Uploaded file: R-Policies-to-PNC-stakeholderengagement.pdf		
pplica	wition of Principles & Criteria for all members sectors  you have (a) policy/ies, that are in line with RSPO P&C such as:  Water, land, energy and carbon footprints Uploaded file: R-Policies-to-PNC-waterland.pdf  Ethical conduct and human rights Uploaded file: R-Policies-to-PNC-ethicalconducthr.pdf  Labour rights Uploaded file: R-Policies-to-PNC-laborrights.pdf  Stakeholder engagement		
pplica	ation of Principles & Criteria for all members sectors  you have (a) policy/ies, that are in line with RSPO P&C such as:   Water, land, energy and carbon footprints  Uploaded file: R-Policies-to-PNC-waterland.pdf  Ethical conduct and human rights  Uploaded file: R-Policies-to-PNC-ethicalconducthr.pdf  Labour rights  Uploaded file: R-Policies-to-PNC-laborrights.pdf		
pplica	ation of Principles & Criteria for all members sectors  you have (a) policy/ies, that are in line with RSPO P&C such as:   ✓ Water, land, energy and carbon footprints  Uploaded file: R-Policies-to-PNC-waterland.pdf  ✓ Ethical conduct and human rights  Uploaded file: R-Policies-to-PNC-ethicalconducthr.pdf  ✓ Labour rights		
pplica	wition of Principles & Criteria for all members sectors  you have (a) policy/ies, that are in line with RSPO P&C such as:   ✓ Water, land, energy and carbon footprints  Uploaded file: R-Policies-to-PNC-waterland.pdf  ✓ Ethical conduct and human rights  Uploaded file: R-Policies-to-PNC-ethicalconducthr.pdf		
pplica	wition of Principles & Criteria for all members sectors  you have (a) policy/ies, that are in line with RSPO P&C such as:  Water, land, energy and carbon footprints  Uploaded file: R-Policies-to-PNC-waterland.pdf  Ethical conduct and human rights		
pplica	tion of Principles & Criteria for all members sectors  you have (a) policy/ies, that are in line with RSPO P&C such as:   ✓ Water, land, energy and carbon footprints  Uploaded file: R-Policies-to-PNC-waterland.pdf		
pplica	ation of Principles & Criteria for all members sectors  you have (a) policy/ies, that are in line with RSPO P&C such as:   ✓ Water, land, energy and carbon footprints		
pplica	ntion of Principles & Criteria for all members sectors		
6 1 If v	.1 If you have not disclosed any of the above information, please indicate the reasons why		
eason	s for Non-Disclosure of Information		
	upply Chain Certification. Physical supply of certified material made up the majority of our consumption during 2015 and e aspire to be 100% physical supply by end 2018.		
Our pri	tline actions that you will take in the coming year to promote CSPO use along the supply chain nciple third party manufacturer of finished personal care products are already RSPO members and have achieved RSPO		
ctions	s for Next Reporting Period		
	No plans to introduce the use of trademark at this stage.		
	☐ Trade Association  ☑ Other:		
	☐ Manufacturer of candles		
	☐ Adhesives		
	Biofuels		
	☐ Manufacturing on behalf of other third party brands		
	☐ Own-brand		
	☐ Home & Personal Care Goods		
	☐ Food Goods		
	☐ Ingredient manufacturer		

Retailers Form Page 3/4

8 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:

Our principle third party manufacturer of finished personal care products are RSPO members and achieved RSPO Supply Chain Certification in 2014. For the product lines supplied to us, our non-physically certified palm consumption was covered throughout 2015 calendar year by Book & Claim supply chain option. Physical supply of certified material made up the majority of our consumption during 2015 and we aspire to be convert the smaller proportion of our consumption to physical supply by end 2018.

## 8.1 Do you have plans to immediately cover the differences/gap using Book & Claim?

Yes

Our principle third party manufacturer of finished personal care products are RSPO members and achieved RSPO Supply Chain Certification in 2014. For the product lines supplied to us, our non-physically certified palm consumption was covered throughout 2015 calendar year by Book & Claim supply chain option. Physical supply of certified material made up the majority of our consumption during 2015 and we aspire to be convert the smaller proportion of our consumption to physical supply by end 2018.

#### **Concession Map**

#### **GHG Emissions**

10.1 Are you currently assessing the GHG emissions from your operations?

Yes

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

Yes

#### Please upload related report:

Related report:

URL: http://www.abf.co.uk/responsibility/our-2015-progress/group-overview/environment

Retailers Form Page 4/4

## 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 struggled to secure physical supply of many derivatives in numerous geographies. In certain geographies, where awareness of sustainability issues are less developed, the commercial terms for securing physical supply options have made supply to existing customers non-viable.

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? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)
Internally, we have run many education sessions with internal subject matter experts and also facilitated sessions with representatives from Book & Claim team and also with third party audit groups to assist in preparations for RSPO SCC. Externally, we have had representatives present at RSPO RT meetings since 2011 and all but one European RT meetings.
4 Other information on palm oil (sustainability reports, policies, other public information)
Go to Posponsibility section of the ARE als website to read about our palm oil policy and insights into our approach on

Go to Responsibility section of the ABF plc website to read about our palm oil policy and insights into our approach on sustainability issues across the group. http://www.abf.co.uk/responsibility

Challenges Form Page 1/1