### Particulars

**About Your Organisation**

<table>
<thead>
<tr>
<th>Organisation Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>FINSBURY FOODS GROUP PLC</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Corporate Website Address</th>
</tr>
</thead>
<tbody>
<tr>
<td><a href="http://www.finsburyfoods.co.uk">www.finsburyfoods.co.uk</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Primary Activity or Product</th>
</tr>
</thead>
<tbody>
<tr>
<td>Manufacturer</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Related Company(ies)</th>
</tr>
</thead>
<tbody>
<tr>
<td>No</td>
</tr>
</tbody>
</table>

**Membership**

<table>
<thead>
<tr>
<th>Membership Number</th>
<th>Membership Category</th>
<th>Membership Sector</th>
</tr>
</thead>
<tbody>
<tr>
<td>4-0522-14-000-00</td>
<td>Ordinary</td>
<td>Consumer Goods Manufacturers</td>
</tr>
</tbody>
</table>
Consumer Goods Manufacturers

Operational Profile

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

- Food Goods
  - Bakery products

Operations and Certification Progress

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

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:
1337.67

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:
184.39

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:
39.62

2.2.5 Total volume of all oil palm products you sold in the year:
1561.68
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

<table>
<thead>
<tr>
<th>No</th>
<th>Description</th>
<th>Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)</th>
<th>Palm Kernel Oil (Tonnes)</th>
<th>Palm based derivatives or fractions (Tonnes)</th>
<th>Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Book &amp; Claim</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Mass Balance</td>
<td>89.30</td>
<td>44.81</td>
<td>0.51</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Segregated</td>
<td>313.02</td>
<td>0.02</td>
<td>0.49</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Identity Preserved</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Total volume of oil palm products that is RSPO-certified</td>
<td>402.32</td>
<td>44.83</td>
<td>1.00</td>
<td></td>
</tr>
</tbody>
</table>

### In Your Private Label

<table>
<thead>
<tr>
<th>No</th>
<th>Description</th>
<th>Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)</th>
<th>Palm Kernel Oil (Tonnes)</th>
<th>Palm based derivatives or fractions (Tonnes)</th>
<th>Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Book &amp; Claim</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Mass Balance</td>
<td>411.12</td>
<td>139.49</td>
<td>27.96</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Segregated</td>
<td>522.67</td>
<td>0.79</td>
<td>11.61</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Identity Preserved</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Total volume of oil palm products that is RSPO-certified</td>
<td>935.40</td>
<td>140.28</td>
<td>39.57</td>
<td></td>
</tr>
</tbody>
</table>

2.4.1 What type of products do you use CSPO for?

Cakes, bread and morning goods

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

- **Europe**: 100%
- **India**: --%
- **China**: --%
- **South East Asia**: --%
- **North America**: --%
- **South America**: --%
2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

- **Europe**: 100%
- **India**: --%
- **China**: --%
- **South East Asia**: --%
- **North America**: --%
- **South America**: --%

**Time-Bound Plan**

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

2013

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

2018

**Comment:**
Aiming to comply with RSPO requirements, within 5 years of starting to use CSPO. Some of our suppliers of smaller component items which use trace amounts of palm are not always available in a CSPO option. We are working with suppliers on a case by case basis to source alternatives where possible.

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

2023

**Comment:**
Aiming to comply with RSPO requirements, within 10 years of starting to use CSPO. Some of our suppliers of smaller component items which use trace amounts of palm are not always available in a CSPO option. We are working with suppliers on a case by case basis to source alternatives where possible.

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

y

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

y

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

- United Kingdom

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

Milestones have yet to be set as some of our smaller component items which use some trace amounts of palm oil are currently unavailable from sustainable sources. However we continue to work with our suppliers on a case by case basis to source alternatives where possible. This will form wider discussions and focus within the group sustainability strategies.

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

**Please explain why**

There are currently no plans to use the trademark but going forward this may change in line with company strategies or policies which are in the process of being discussed

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

No

Please explain why

We are not currently assessing our GHG emissions in this format but we are completing a ESOS report which is provided to the Environment Agency. The ESOS report contains all the energy and transport energy in kWh to be measured and reported. By using the government emissions factors we would be able to calculate the GHG equivalent.

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

No

Please explain why

This is not something that we are actively doing at this time. Please see comments in 5.1 as to what steps we are currently taking towards measuring related matters.

Actions for Next Reporting Period

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

Unknown at this stage, this will form part of the three year plan being discussed and proposed by the group sustainability strategy

Reasons for Non-Disclosure of Information

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

Other

- Others:

Following our first ACOP submission last year we have a group sustainability strategy has been discussed as board level resulting in a three year action plan having been agreed. The business is undergoing the implementation stage of this three year plan but as yet no formal policies have been written.

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:

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement
- None of the above

8.2 What steps will/has your organization taken to support these policies?

As part of our supplier approval process we ask a number of compulsory questions around Ethical/Environmental concerns. These questionnaires are reviewed on an annual basis. However at present we don’t have any specific policies directly relating to RSPO P&C’s. However this will form discussions within the group sustainability strategy.

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
In accordance with answers given in section 3. This will form part of our group sustainability strategy

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?
By purchasing Green Palm Certification where necessary and where available

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?
No

Please explain why
--
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 of smaller component items which use trace amounts of palm are not always available in a CSPO option. We are working with suppliers on a case by case basis to source alternatives where possible.

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)

Business to Business Education

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

It would be useful to have some form of guidance document for the completion of the ACOP report in order to ensure standardisation across the board.