Particulars

About Your Organisation

Organisation Name

Park cakes Ltd

Corporate Website Address

www.parkcakes.com

Primary Activity or Product

■ Manufacturer

Related Company(ies)

No

Membership

Membership Number Membership Category		Membership Sector	
4-0171-11-000-00	Ordinary	Consumer Goods Manufacturers	

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Consumer Goods Manufacturers

Operational Profile

- 1.1 Please state what your main activity(ies) is/are within manufacturing
 - Food Goods
 - Bakery products
 - 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:

Private Label

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

1032.59

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

163.27

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

76.20

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

1272.06

2.3 Palm oil volume sold 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/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			4.31	
2	Mass Balance	702.76	163.27	37.67	
3	Segregated	329.82		34.20	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,032.58	163.27	76.18	

2.4.1 What type of products do you use CSPO for?

Cakes Desserts and Pastries

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

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

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Europe --%
India --%
China --%
South East Asia --%
North America --%
South America --%
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Time-Bound Plan

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

2012

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

2017

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?

У

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

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- 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

Our Company Target for 2015/2016 is to use 100% mass Balance/ segregated sources of Palm oil

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

2012

Trademark Related

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

No

Please explain why

We do not manufacture any own brand products - this usage is at the discretion of our customers.

GHG Emissions

Yes	
5.2 Do you publicly report the	GHG emissions of your operations?
No	
Please explain why	
There is currently no requirement environment agency.	t in the UK to publish our GHG emissions, we do however report them on a yearly basis to the
Actions for Next Reporting	Period
6.1 Outline actions that will be	taken in the coming year to promote sustainable palm oil.
We will use internal communicati promote the use of sustainable p	on to promote the use of sustainable palm oil. We will also work with our customers to alm oil to the wider public
Reasons for Non-Disclosur	e of Information
7.1 If you have not disclosed a	ny of the above information, please indicate the reasons why
- Others:	
	Criteria for all members sectors
_	o you have (a) policy/ies, that are in line with the RSPO P&C such as:
☐ Water, land, energy	o you have (a) policy/ies, that are in line with the RSPO P&C such as:
☐ Water, land, energy ☐ Land Use Rights	o you have (a) policy/ies, that are in line with the RSPO P&C such as: and carbon footprints
☐ Water, land, energy	o you have (a) policy/ies, that are in line with the RSPO P&C such as: and carbon footprints
☐ Water, land, energy☐ Land Use Rights☐ Ethical conduct and	o you have (a) policy/ies, that are in line with the RSPO P&C such as: and carbon footprints human rights
☐ Water, land, energy ☐ Land Use Rights ☐ Ethical conduct and ☐ Labour rights	o you have (a) policy/ies, that are in line with the RSPO P&C such as: and carbon footprints human rights
 □ Water, land, energy □ Land Use Rights □ Ethical conduct and □ Labour rights □ Stakeholder engage □ None of the above 	o you have (a) policy/ies, that are in line with the RSPO P&C such as: and carbon footprints human rights
☐ Water, land, energy ☐ Land Use Rights ☐ Ethical conduct and ☐ Labour rights ☐ Stakeholder engage ☐ None of the above 8.2 What steps will/has your or	o you have (a) policy/ies, that are in line with the RSPO P&C such as: and carbon footprints human rights ement
☐ Water, land, energy ☐ Land Use Rights ☐ Ethical conduct and ☐ Labour rights ☐ Stakeholder engage ☐ None of the above 8.2 What steps will/has your or Our site is certified to ISO14001 supply chain	o you have (a) policy/ies, that are in line with the RSPO P&C such as: and carbon footprints human rights ement ganization taken to support these policies? in line with this we are expected to reduce our environmental impacts - including in the
☐ Water, land, energy ☐ Land Use Rights ☐ Ethical conduct and ☐ Labour rights ☐ Stakeholder engage ☐ None of the above 8.2 What steps will/has your or Our site is certified to ISO14001 supply chain Commitments to CSPO upto	o you have (a) policy/ies, that are in line with the RSPO P&C such as: and carbon footprints human rights ement ganization taken to support these policies? in line with this we are expected to reduce our environmental impacts - including in the
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9.1 Do you have plans to immediately cover the gap using Book & Claim?

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

Yes although most of our customers do not accept this any more.

Concession Map

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

No

Please explain why

Food manufacturer only

Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procureme use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?					
It is still difficult to get some ingredients as RSPO certified.					
2 How would you qualify RSPO standards as compared to other parallel standards?					
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; Engager stakeholders; Business to business education/outreach)	ment with key				
Information campaigns for employees					
4 Other information on palm oil (sustainability reports, policies, other public information)					
The site is accredited to ISO14001					

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