

## Particulars

### About Your Organisation

**Organisation Name**

The Bread Roll Company Ltd

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**Corporate Website Address**

www.breadroll.co.uk

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**Primary Activity or Product**

- Manufacturer
  - Supply Chain Associate
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**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
9-0419-14-000-00	Associate	Organisations

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## Consumer Goods Manufacturers

### Operational Profile

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

- End-product manufacturer

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### 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:

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

208.00

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

13.27

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

221.27

**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				
2	Mass Balance			6.40	
3	Segregated		280.00	6.80	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified		280.00	13.20	

**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				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

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

Finished Product - Bakery (rolls)

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

Europe 100%  
 India 100%  
 China --%  
 South East Asia 100%  
 North America 100%  
 South America 100.00%

**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 100%  
 North America --%  
 South America --%

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

2014

**Comment:**

All Palm used on site is only from RSPO certified site which is either SG or MB. We do not use any palm fat which is not RSPO certified.

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

2014

**Comment:**

All Palm used on site is only from RSPO certified site which is either SG or MB. We do not use any palm fat which is not RSPO certified.

**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:**

All Palm used on site is only from RSPO certified site which is either SG or MB. We do not use any palm fat which is not RSPO certified.

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

n

**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**

none - not applicable as all Palm is from rSPO certified site.

**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**

Not at the moment but may be in the future as our existing online website is under development.

**GHG Emissions**

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

No

**Please explain why**

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

No

**Please explain why**

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**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

to publish on our website and use of Palm logo on some of our retail products

**Reasons for Non-Disclosure of Information****7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

**- Others:**

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**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  
Uploaded file: [M-Policies-to-PNC-ethicalconducthr.doc](#)
- Labour rights  
No file was uploaded
- Stakeholder engagement
- None of the above

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

Displayed in the canteen and will be part of annual meeting

**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?**

No

**Please explain why**

do not have any products that covers CSPO

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

No

**Please explain why**

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### **Concession Map**

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

No

**Please explain why**

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## Supply Chain Associate

### Operational Profile

**1.1. What are the main activities of your organisation?**

Producing ambient and frozen rolls and speciality breads.

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**1.2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period**

Use of RSPO certified Palm only in the rolls and other breads.

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**1.3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?**

No

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**If yes, please give details:**

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**If not, please explain why:**

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**1.4. Did members of your staff participate in RSPO working groups/taskforces in the reporting period?**

Yes

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**1.5. What percentage of your organization's overall activities focus on palm oil?**

10

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**1.6. How is your work on palm oil funded?**

Funded by the Company.

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### Actions for Next Reporting Period

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

Use of logo on some our retailers own brand product.

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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?**

None

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

Yes

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

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**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/outreach by requesting the supplier when approving if they are providing us with any ingredients that contains Palm or any derivative and if it does proof of membership with RSPO.

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

None

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