Particulars About Your Organisation Organisation Name Tods of Orkney Limited **Corporate Website Address** www.stockans.com **Primary Activity or Product** Manufacturer Affiliate Member Related Company(ies) No Membership **Membership Number Membership Category Membership Sector** 9-0835-14-000-00 Associate Organisation

Consumer Goods Manufacturers

Operational Profile

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

Yes

2.2.1 Do you manufacture for:

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:

60.00

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

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

60.00

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		60.00		
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified		60.00		

2.4.1 What type of products do you use CSPO for?

Oatcakes

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

2015

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?

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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

We have used certified Palm Oil since 2014

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?

Yes

Please state for which product range(s) you intend to apply the Trademark and when you plan to start

On some new packaged products

Year: 2016

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.

We will use RSPO certified palm oil only.

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 footprir	ints
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Land Use Rights

Ethical conduct and human rights

Uploaded file: M-Policies-to-PNC-ethicalconducthr.pdf

Labour rights

- Stakeholder engagement
- □ None of the above

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

We use certified Palm oil only.

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map

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

No

Please explain why

We are an end product manufacturer, purchasing our oil from RSPO members producer

Affiliates Members

Operational Profile

1.1. What are the main activities of your organisation?

Oatcake manufacture.

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

Website link to RSPO site. Explain RSPO to customers.

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

No

If yes, please give details:

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If not, please explain why:

We purchase our oils from a manufacturer who supplies RSPO certified products

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

No

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

10

1.6. How is your work on palm oil funded?

We obtain RSPO certified oils direct from supplier

Actions for Next Reporting Period

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

We will continue to use 100% RSPO certified Palm oil in our products

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?

2 How would you qualify RSPO standards as compared to other parallel standards?				
ost Effective:				
es				
obust:				
es				
impler to Comply to:				
Yes				

We have informed our customers and have become members of RSPO

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

The oil we choose for our recipes is palm fruit oil which contains a number of fats, vitamins and nutrients but no trans-fatty acids. Naturally, we insist that our palm fruit oil comes from sustainable sources and, in support of this, we are proud to say that we are a member of the Roundtable on Sustainable Palm Oil (RSPO). The RSPO is working to make the World's primary resources of vegetable oils more sustainable and sets environmental and social standards for sustainable palm oil production. Strict audits and checks are completed before any oil gets the RSPO's seal of approval and we are happy to comply with the required supply chain systems. For more information please visit: www.rspo.org