## **Particulars**

About Your Orga	nisation
1.1 Member Nam	16
Milish Foods Limite	ed .
1.2 Membership	number
9-2120-17-000-00	
1.3 Membership	sector
Supply Chain Asso	ciate
1.4 Membership	category
Associate	
1.5 Country	
Ireland	
2.0 Does your co or any products Yes	mpany or organisation produce, process, consume or sell any palm oil containing derivatives of palm oil?
company or orga sector of the me	all description(s) that describe the palm oil-related activities of your anisation. Multiple selections are allowed, and not limited to the primary mber's RSPO membership. You will be required to complete the relevant sed on your selection(s).
I own and operate of	il palm estate(s) and/or palm oil mill(s)
☐ I represent a palm o	il Independent Smallholder farmer Group
☐ I own and operate in	ndependent palm oil mills
I own and operate in	ndependent palm kernel crushing plants
☐ I trade or broker pa	m oil, palm kernel oil or related products
I am a refiner of pal	m oil or palm kernel oil
I am a processor of	intermediate (B2B) palm oil, palm kenel oil or related ingredients
I am a B2B distribut	or or wholesaler of palm oil, palm kernel oil or related products
I manufacture constant 3rd party contractor	amer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured b
☐ I retail consumer (B	2C) products containing palm oil, palm kernel oil or related products
✓ I operate food retail	outlets that use palm oil, palm kernel oil or related products
☐ I support the sustain	nable development of the palm oil industry as a conservation and environmental NGO

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I support the sustainable development of the palm oil industry as a social and human development NGO

### Retailers

1. Operational Profile
1.1 Please state your company's main activity(ies) within the palm oil supply chain. Please select all options that apply to your operations.
Retail - with own brand products
Retail - without own brand products
✓ Food service providers
Retail wholesalers
☐ Other
Other
<del>-</del>
2. Palm Oil and Certified Sustainable Palm Oil Consumption  Information in Section 2.0 - Palm Oil and Certified Sustainable Palm Oil Consumption - is a mandatory declaration in your ACOP. This includes volume data on palm oil, palm kernel oil and related products consumed, to enable the RSPO to accurately calculate uptake of individual members, sectors and RSPO members as a whole. ACOP reports without reported volume data will be considered as incomplete and will not be accepted. Incomplete ACOP reports may lead to suspension or termination of RSPO membership.  2.1 Please list down all operations and subsidiaries using palm oil, palm kernel oil and related products that are owned and/or managed by the member, including those under Group Membership
muffins and scones
2.1.1 In which markets does your company sell goods with palm oil and oil palm products?
Europe
•
DL.2.0 In order to facilitate ease of reporting and transparency, RSPO members operating within the palm oil demand supply chain can now choose to report palm oil and palm oil product volumes on:

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an aggregate level (as in previous ACOP reporting cycles)

# 2.2 Total volume of uncertified and certified palm oil, palm kernel oil and related products purchased for use in your company's own-brand and third-party brand products

Description	Tonnes
Total volume of crude palm oil (tonnes)	82.43
Total volume of crude palm kernel oil (tonnes)	2.16
Total volume of palm kernel expeller (tonnes)	0.0
Total volume of crude palm oil/palm kernel oil-based derivatives and fractions (tonnes)	62.5
Total	147

2.2.1 Please estimate the percentage of derivatives and fractions (reported in Question RT.2.2) derived from palm oil or from palm kernel oil. The default split for volumes is assumed to be 80% palm oil-based derivatives and 20% palm kernel oil-based derivatives.

Description	Percentage
Palm oil-based derivatives and fractions	80.0
Palm kernel oil-based derivatives and fractions	20.0

2.3 Please estimate the regional distribution of your company's uncertified and certified palm oil, palm kernel oil and related products sales (as declared in Question 2.2) in the following countries/regions. In cases where sales distribution data is not available, members may use manufacturing regions as a proxy for regional usage of certified volumes.

Countries/Regions	Percentage
Europe	100.0
North America	0.0
Malaysia	0.0
Indonesia	0.0
China	0.0
India	0.0
Latin America	0.0
Africa	0.0
Rest of World	0.0

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2.4 Total volume of RSPO-certified palm oil, palm kernel oil and related products purchased for use in your company's own-brand products. Third-party brand products containing palm oil should be excluded.

Description	Crude/Refined Palm Oil (CSPO)	Crude/Refined Palm Kernel Oil (CSPKO)	Palm Kernel Expeller (CSPKE)	Certified Derivatives and Fractions
RSPO Credits from Mill / Crusher	0.0	0.0	0.0	0.0
RSPO Credits from Independent Smallholder	0.0	0.0	0.0	0.0
Mass Balance (MB)	27.51	1.5	0.0	62.02
Segregated (SG)	54.924	0.65	0.0	0.48
Identity Preserved (IP)	0.0	0.0	0.0	0.0
Total	82.434	2.15	0.0	62.5

2.4.1 Please estimate the percentage of RSPO-certified derivatives and fractions (reported in Question RT.2.4) derived from RSPO-certified palm oil or from RSPO-certified palm kernel oil. The default split for volumes is assumed to be 80% palm oil-based derivatives and 20% palm kernel oil-based

Description	Percentage
Certified Palm oil-based derivatives and fractions	80.0
Certified Palm kernel oil-based derivatives and fractions	20.0

2.5 According to the volume information you have provided in Question 2.2 and Question 2.4, your company's Certified Sustainable Palm Oil uptake is:

100.00%

2.5.1 Please provide additional information on your certified palm oil, palm kernel oil and related products uptake. This may include your usage of RSPO Credits to cover gaps in certified uptake, changes due to business environment, variations due to stock positions or efforts to support independent smallholders beyond volume commitments.

N.A

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# 2.6 Please estimate the regional distribution of your company's RSPO certified palm oil and palm oil-products usage (as declared in Question RT.2.3) in the following countries/regions:

Countries/Regions	Percentage
Europe	100.0
North America	0.0
Malaysia	0.0
Indonesia	0.0
China	0.0
India	0.0
Latin America	0.0
Africa	0.0
Rest of World	0.0

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3. TimeBound Plan	
3.1 Which year did your company begin (or expects to begin) using RSPO-certified sustainable palm oil and palm oil products in own-brand products	
2017	
3.1.1 If the previous target year has not been met, please explain why.	
3.2 Which year did your company begin (or expects to begin) using 100% RSPO-certific sustainable palm oil, palm kernel oil and related products from any supply chain option own-brand products.	ed on
2017	
3.2.1 If the previous target year has not been met, please explain why.	
3.3 Which year did your company begin (or expects to begin) using 100% RSPO-certific sustainable palm oil and palm oil products from physical supply chain options (Identi Preserved, Segregated and/or Mass Balance) in own-brand products.	ed ty
2017	
2017	
3.3.1 If the previous target year has not been met, please explain why.	
3.4 If the TimeBound Plan commitments declared above do not cover all countries in which the member operates, please explain why	

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#### 4. Trademark Use

No
4.3 Please explain why your company does not plan to use the RSPO Trademark in ownbrand products
☐ Challenging reputation of palm oil
☐ Confusion among end-consumers
☐ Costs of changing labels
☐ Difficulty of applying for RSPO Trademark
☐ Lack of customer demand
☐ Limited label space
Low consumer awareness
✓ Low usage of palm oil
☐ Risk of supply disruption
Others
Others

4.1 Does your company use or plan to use the RSPO Trademark in own-brand products?

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#### 5. Actions for Next Reporting Period

5.1 Please outline activities that your company will take in the coming year to promote the production or consumption of certified sustainable palm oil (CSPO)

Policy only allows only for the sourcing of RSPO certified palm and palm oil products. we will not purchase materials containing non certified palm oil.

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## **Shared Responsibility**

The Board of Governors of the Roundtable on Sustainable Palm Oil approved new Shared Responsibility rules on 31 October 2019, requiring all members to share sustainability requirements and obligations. Reporting of Shared Responsibility indicators will be done through several channels, including ACOP. As the implementation of Shared Responsibility reporting is still on-going and in development, the Shared Responsibility section in ACOP is not yet final and may change in future ACOP cycles. For more information on Shared Responsibility, please go to https://rspo.org/news-and-events/news/what-are-the-new-shared-responsibility-rules or email the ACOP team at acop@rspo.org

Labour & Labour Rights
1.1 Does your company have a publicly-available policy covering Labour & Labour Rights?
Ethical Conduct & Human Rights
1.2 Does your company have a publicly-available Policy covering Ethical Conduct & Human Rights?
Land Use
1.3 Does your company have a publicly-available Policy covering Land Use?
Occupational Health & Safety
1.4 Does your company have a publicly-available Policy covering Occupational Health & Safety?
Climate Change & Greenhouse Gas (GHG)
1.5 Does your company have a publicly-available policy covering Climate Change & Greenhouse Gas (GHG)?
Complaints & Grievances
1.6 Does your company have a Complaints & Grievances Mechanism?

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Smallholders
1.7 Does your company support oil palm independent smallholder groups?
1.7.3 Do you have any future plans to support oil palm Independent Smallholders?
Sustainable Palm Oil Policy  1.8 Does your company have a publicly-available Policy covering the implementation of
RSPO Shared Responsibility principles?
Waste Management
1.9 Does your company have a waste management plan?
Water Management
1.10 Does your company have a water management plan?
Energy Use
1.11 Does your company have an energy use plan covering fossil fuels and renewable energy?
RSPO Services and Support
1.12 Does your company provide services and support to the RSPO, eg. participation in RSPO Working Groups and Task Forces
Shared Responsibility Resourcing
1.13 Does your company have a plan to commit resources to ensure effective implementation of RSPO Shared Responsibility principles?

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## **Challenges and Support**

1.1 What significant obstacles or challenges has your company encountered in the promotion of certified sustainable palm oil (CSPO)? What efforts has your company taken to address these obstacles or challenges?
Awareness of RSPO in the market
Difficulties in the certification process
☐ Certification of smallholders
Competition with non-RSPO members
High costs in achieving or adhering to certification
Human rights issues
☐ Insufficient demand for RSPO-certified palm oil
✓ Low usage of palm oil
Reputation of palm oil in the market
Reputation of RSPO in the market
✓ Supply issues
☐ Traceability issues
☐ No challenges faced
<b>✓</b> Others
Others
In some instances, it has been difficult to find a SG source of products where we are looking to move from MB to SG. there has been an unwillingness on the part of some suppliers to make this move.
1.2 In addition to the actions already reported in this ACOP report, what other ways has your company supported the vision of the RSPO to transform markets to make sustainable palm oil the norm?
your company supported the vision of the RSPO to transform markets to make
your company supported the vision of the RSPO to transform markets to make sustainable palm oil the norm?
your company supported the vision of the RSPO to transform markets to make sustainable palm oil the norm?  Engagement with business partners or consumers on the use of CSPO
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your company supported the vision of the RSPO to transform markets to make sustainable palm oil the norm?  Engagement with business partners or consumers on the use of CSPO Engagement with government agencies Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations Promotion of physical CSPO Providing funding or support for CSPO development efforts Research & Development support
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Challenges & Support Page 1/1