## **Particulars**

<b>About Your Organis</b>	ation
1.1 Member Name	
Premier Foods Group L	imited
Treffice Toods Group E	inited
1.2 Membership Num	ber
4-0019-06-000-00	
1.3 Membership Secto	r
Consumer Goods Manu	facturers
1.4 Membership Cate	gory
Ordinary	
1.5 Country	
United Kingdom	
2.0 Does your compan derivatives of palm oil	y or organisation produce, process, consume or sell any palm oil or any products containing ?
Yes	
Multiple selections are will be required to con	scription(s) that describe the palm oil-related activities of your company or organisation. e allowed, and not limited to the primary sector of the member's RSPO membership. You applete the relevant ACOP section based on your selection(s).
	alm estate(s) and/or palm oil mill(s)
	ndependent Smallholder farmer Group
☐ I own and operate inde	
	pendent palm kernel crushing plants - Processors and/or Traders
	pil, palm kernel oil or related products - Processors and/or Traders
	oil or palm kernel oil - Processors and/or Traders
	ermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders
	or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders
3rd party contractors - 0	sumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by Consumer Goods Manufacturers
	(B2C) products containing palm oil, palm kernel oil or related products - Retailers
☐ I operate food retail ou	tlets that use palm oil, palm kernel oil or related products - Retailers
I am a conservation and	d environmental NGO supporting the sustainable development of the palm oil industry

Particulars Page 1/1

### **Consumer Goods Manufacturers**

1. O	perational	l Profil	le

1.1 Please state your company's main activity within the palm oil supply chain.		
Food Good Manufacturer - own brand		
▼ Food Good Manufacturer - third-party brand		
☐ Home & Personal Care Good Manufacturer - own brand		
☐ Home & Personal Care Good Manufacturer - third-party brand		
☐ Ingredient Manufacturers		
Biofuels		
☐ Other		
Other		
-		

#### 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

Premier Foods Group Limited.
2.1.1 In which markets does your company sell goods with palm oil and oil palm products?
Europe ,North America ,Rest of the World
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:
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

Tonnes
13133.00
507.00
0.00
2507.00
16147.00

2.2.1 Please estimate the percentage of derivatives and fractions (reported in Question CG.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	
Palm kernel oil-based derivatives and fractions	20	

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.

Countries/Regions	Percentage
Europe	97
North America	1
Malaysia	0
Indonesia	0
China	0
India	0
Latin America	0
Africa	0
Rest of World	2

2.4 Volume of RSPO-certified palm oil, palm kernel oil and related products purchased for use in your company's own-brand and third-party brand products in the year:

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	0.00	0.00	0.00	0.00
RSPO Credits from Independent Smallholder	0.00	0.00	0.00	0.00
Mass Balance (MB)	4731.00	507.00	0.00	2464.00
Segregated (SG)	8402.00	0.00	0.00	43.00
Identity Preserved (IP)	0.00	0.00	0.00	0.00
Total	13133.00	507.00	0.00	2507.00

2.4.1 Please estimate the percentage of RSPO-certified derivatives and fractions (reported in Question CG.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
Certified Palm kernel oil-based derivatives and fractions	20

2.5 According to the volume information you have provided in Question 2.2 and Question 2.4, your company's certified palm oil and palm oil products 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.

Nothing to add.

2.6 Please estimate the regional sales volume distribution of your company's RSPO certified palm oil, palm kernel oil and related products (as declared in Question 2.4) in the following countries/regions:

Countries/Regions	Percentage
Europe	96
North America	1
Malaysia	0
Indonesia	0
China	0
India	0
Latin America	0
Africa	0
Rest of World	3

3	3. TimeBound Plan
	3.1 Which year did your company achieve (or expects to achieve) the RSPO supply chain certification?
	2011
	3.2 Which year did your company begin (or expects to begin) using RSPO-certified sustainable palm oil and palm oil products in own-brand products
	2007
	3.2.1 If the previous target year has not been met, please explain why.
	Not applicable.
	3.3 Which year did your company begin (or expects to begin) using only RSPO-certified sustainable palm oil and palm oil products from any supply chain option in own-brand products.
	2015

3.4 Which year did your company begin (or expects to begin) using only RSPO-certified sustainable palm oil and palm oil products from physical supply chain options (Identity Preserved, Segregated and/or Mass Balance) in own-brand products.

2015

3.4.1 If the previous target year has not been met, please explain why.

3.3.1 If the previous target year has not been met, please explain why.

Not applicable.

Not applicable.

#### 4. Trademark Use

4.1 Does your company use or plan to use the RSPO Trademark in own-brand products?			
No			
4.3 Please explain why your company does not plan to use the RSPO Trademark in own-brand 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			

communications working group,

accreditation.

#### 5. Actions for Next Reporting Period

	Please outline activities that your company will take in the coming year to promote the production or assumption of certified sustainable palm oil (CSPO)
<b>Y</b>	Participation in RSPO Working Group or Task Forces
	Support Independent Smallholders (ISH)
	Contribute to the RSPO Smallholder Trainer Academy
	Financial contribution to the RSPO Smallholder Support Fund
	Direct investments in Smallholder Certification projects
	Involvement/direct investments in Jurisdictional/Landscape approach
	Direct/collective investments in conservation and restoration initiatives
	Financial contribution to support members with Remediation and Compensation (RaCP) process, direct/collective investments in conservation and restoration initiatives
	Allocating FTE to promote the production or consumption of certified sustainable oil palm products
<b>Y</b>	Specific policies and action plans by the member to promote CSPO production or consumption in the upstream or downstream supply chain, including target dates or broader policies that include such efforts
	No activities planned
$\checkmark$	Others
Oth	ner er
we of s	mier Foods and our palm oil suppliers are all members of the Roundtable on Sustainable Palm Oil (RSPO). We tinue to require that our suppliers follow the development, and implementation, of the RSPO guidelines to ensure that are at the forefront of sourcing sustainable third party certified palm oil. During 2021/22 we are increasing the volume segregated palm oil we are using.
	Sustainable Palm Oil Initiative: Premier Foods is working with Efeca an organisation that runs the UK Sustainable
Efe ass	m Oil Initiative, an industry-led UK Roundtable on Sourcing Palm Oil under the Partnerships for Forests programme. ca works with members to develop the goal and scope of the sustainable palm oil initiative, Efeca provides technical istance to support member decision-making. This includes providing technical support to both private and public sector por including training and awareness raising (including of Government Buying Standards); facilitation of a

aiming to improve the narrative of sustainable palm oil. We will attend UK/European stakeholder meetings if possible, representing the UK manufacturing sector. We will contribute our experiences to assist colleagues elsewhere in the supply chain fully sustainable palm oil. We will continue to certify our production sites to the RSPO chain of custody

### **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 (SR) requirements will be done through ACOP and MyRSPO. As the process of verification of the reports is in development, the Shared Responsibility section in ACOP may change in future ACOP cycles. Evidence to show compliance to the SR requirements shall be uploaded via your membership profile in MyRSPO. Please login to your MyRSPO account and upload the relevant policies, plans and relevant reports there. If you do not have a policy or your policy does not cover all items, you will be required to provide a Declaration of Support for the relevant policy items in your MyRSPO profile. Additional information on the required policies and plans applicable to all sectors as well as the annual uptake targets for supply chain actors can be found on https://rspo.org/members/shared-responsibility or email the Shared Responsibility team at sharedresponsibility@rspo.org.

Information & Public Availability 1.1 Does your company have organisational management documents publicly-available? Yes **Ethical Conduct & Human Rights** 1.2 Does your company have a publicly-available Policy covering Ethical Conduct & Human Rights? Yes 1.2.1 Does the policy cover: **M** Recruitment Contractors ✓ Suppliers and Sub-Contractors Legal Compliance 1.3 Does your company comply with all applicable legal requirements? Yes 1.4 Does your company require its third party contractors to comply with legal requirements, i.e. including a clause on legal compliance in the contracts? Yes Complaints & Grievances 1.5 Does your company have a Grievance Mechanism that is accessible to all affected parties? Yes 1.5.1 Is your Grievance mechanism in line with the principles of the RSPO's Complaints System? Yes

Shared Responsibility Page 1/3

#### Land Use & FPIC

Informed Consent (FPIC) in the Palm Oil Supply chain?
No
Smallholders
1.7 Does your company support oil palm smallholders (groups)?
No
Labour & Labour Rights
1.8 Does your company have a publicly-available policy covering Labour & Labour Rights?
Yes
1.8.1 Does the policy cover:
✓ No discrimination and equal opportunities
Pay and working conditions at least at legal or industry minimum standards and are sufficient to provide decent living wages (DLW)
Freedom of association and Collective bargaining
Protection of children, as well as the workforce of suppliers and third-party contractors
Prevention of all forms of harassment, including sexual harassment
✓ No forced or trafficked labour
Occupational Health & Safety
1.9 Does your company have a publicly-available Policy covering Occupational Health & Safety?
Yes
1.9.1 Does your company have a Standard Operating Procedure (SOP) for Occupational Health & Safety?
Yes

1.6 Does your company have a publicly-available policy covering Commitment to respect Free Prior and

Shared Responsibility Page 2/3

#### Waste Management

1.10a Does your company have a waste management plan that includes reduction, recycling, reusing and disposal based on the hazardous characteristics?
Yes
1.10a.1 Is this plan implemented?
Yes
Water Management
1.11 Does your company have a water management plan to promote efficient use and continued availability of water sources?
Yes
1.11.1 Is this plan implemented?
Yes
Energy Use
$1.12\ Does\ your\ company\ have\ an\ energy\ use\ plan\ to\ improve\ the\ efficiency\ of\ the\ fossil\ fuels\ used\ and\ to\ optimise\ renewable\ energy?$
Yes
1.12.1 Are there records of implementation of the plan ie. monitoring and reporting?
Yes
Climate Change & Greenhouse Gas (GHG)
1.13 Does your company have a publicly-available policy covering Climate Change & Greenhouse Gas (GHG) including identification and assessment of GHG emissions and implementation of a plan to reduce or minimise them?
Yes

Shared Responsibility Page 3/3

# **Challenges and Support**

Sus	tainable palm oil (CSPO)? What efforts has your company taken to address these obstacles or challenges?
$\mathbf{Y}$	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
$\mathbf{Y}$	Reputation of palm oil in the market
	Reputation of RSPO in the market
$\mathbf{Y}$	Supply issues
	Traceability issues
	No challenges faced
$\mathbf{Y}$	Others
Oth	ers 2021 the supply challenge concerned the lack of availability of segregated palm kernel oil.
	in 21 the supply chartenge concerned the fact of availability of segregated paint kernel on.
	In addition to the actions already reported in this ACOP report, what other ways has your company supported vision of the RSPO to transform markets to make sustainable palm oil the norm?
	Communication and/or engagement to transform the negative perception of palm oil
	Communication and of engagement to transform the negative perception of paint on
$\mathbf{\underline{Y}}$	Engagement with business partners or consumers on the use of CSPO
	Engagement with business partners or consumers on the use of CSPO
	Engagement with business partners or consumers on the use of CSPO Engagement with government agencies
	Engagement with business partners or consumers on the use of CSPO Engagement with government agencies Engagement with peers and clients
	Engagement with business partners or consumers on the use of CSPO  Engagement with government agencies  Engagement with peers and clients  Promotion of CSPO through off product claims
	Engagement with business partners or consumers on the use of CSPO  Engagement with government agencies  Engagement with peers and clients  Promotion of CSPO through off product claims  Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations
	Engagement with business partners or consumers on the use of CSPO  Engagement with government agencies  Engagement with peers and clients  Promotion of CSPO through off product claims  Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations  Promotion of physical CSPO
	Engagement with business partners or consumers on the use of CSPO Engagement with government agencies Engagement with peers and clients Promotion of CSPO through off product claims 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
	Engagement with business partners or consumers on the use of CSPO Engagement with government agencies Engagement with peers and clients Promotion of CSPO through off product claims 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
	Engagement with business partners or consumers on the use of CSPO Engagement with government agencies Engagement with peers and clients Promotion of CSPO through off product claims 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 Stakeholder engagement
	Engagement with business partners or consumers on the use of CSPO Engagement with government agencies Engagement with peers and clients Promotion of CSPO through off product claims 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 Stakeholder engagement No actions taken Others
	Engagement with business partners or consumers on the use of CSPO Engagement with government agencies Engagement with peers and clients Promotion of CSPO through off product claims 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 Stakeholder engagement No actions taken Others
<ul><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>Oth</li><li>-</li><li>1.3</li></ul>	Engagement with business partners or consumers on the use of CSPO Engagement with government agencies Engagement with peers and clients Promotion of CSPO through off product claims 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 Stakeholder engagement No actions taken Others

Challenges & Support Page 1/1