Particulars

About Your Organisation

1.1 Name of your organisation		
Nomad Foods Europe Limited		
1.2 What is/are the primary activity(ies) or product(s) of your organisation?		
Palm Oil Grower		
Processor and/or Trader		
Consumer Goods Manufacturer		
Retailer Retailer		
Bank and/or Investor		
Social and/or Development NGO		
Environmental and/or Conservation NGO		
Affiliate		
1.3 Membership number		
4-0067-10-000-00		
1.4 Membership category		
Consumer Goods Manufacturers		
1.5 Membership sector		
Ordinary		

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Consumer Goods Manufacturers

1. Operational Profile

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 - Palm Oil and Certified Sustainable Palm Oil Consumption - is a mandatory declaration in your ACOP. This includes volume data on palm oil and palm oil products consumed, to enable the RSPO to accurately calculate uptake on a member, sector and total level. ACOP reports without reported volume data will be considered incomplete and will not be accepted.

2.1 Please list down all operations and subsidiaries using palm oil that are owned and/or managed by the member, including those under Group Membership

Noomad Foods Europe Ltd. 1 New Square, Bedfont Lakes Business Park, Feltham TW14 8HA, UK Iglo GmbH Factory Reken Aeckern 1, 48734 Reken, Germany Frozen Fish International GmbH, Factory Bremerhaven Am Lunedeich 115, 27572 Bremerhaven, Germany Findus Sverige AB, Factory Loftahammar Askerumsvägen 6, 59095 Loftahammar, Sweden Findus Spain S.L.U., Factory Valladolid C/ Azucarera 2, 47008 Valladolid, Spain Findus France S.A.S, Fatory Boulogne-sur-Mer 17 Boulevard du Bassin Napoleon, 62 200 Boulogne-sur-Mer, France Birds Eye Ireland Ltd, Factory Naas IDA Industrial Estate, Monread Road, Nass Co. Kildare, Ireland Birds Eye Ireland Ltd, Factory Longford Ballinalee Road Longford, Co. Longford, N39H64, Ireland Birds Eye Ltd, Factory Hull Freightliner Road, Hull, East Yorkshire, HU3 4UW, UK Birds Eye Ltd, Factory Lowestoft Whapload Road, Lowestoft, Suffolk, NR32 1XQ, UK

2.1.1 In which markets does your company sell goods with palm oil and oil palm products?

Austria ,Belgium ,Denmark ,Finland ,France ,Germany ,Ireland ,Italy ,Netherlands ,Portugal ,Spain ,Sweden ,United Kingdom

2.2.5 Total volume of all palm oil and palm oil products (palm-content only) used in your company's own-brand products and in products produced by your company for third-party brands in the year:

Description	Tonnes
Total volume of crude/refined palm oil (tonnes)	1819.0
Total volume of crude/refined palm kernel oil (tonnes)	27.0
Total volume of palm kernel expeller (tonnes)	0.0
Total volume of palm oil/palm kernel oil derivatives and fractions (tonnes)	0.0
Total	1846.0

2.2.6 Please estimate the percentage of derivatives and fractions (reported in Question CG.2.2.4) 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 Volume of RSPO-certified palm oil and palm oil products used in your company's own brand products and in products produced by your company for third-party brands in the year (tonnes):

Description	Crude/Refined Palm Oil (CSPO)	Palm Kernel	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)	234.0	0.0	0.0	0.0
Segregated (SG)	1571.0	27.0	0.0	0.0
Identity Preserved (IP)	0.0	0.0	0.0	0.0
Total	1805.0	27.0	0.0	0.0

2.3.1 Please estimate the percentage of RSPO-certified derivatives and fractions (reported in Question CG.2.3) 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 derivatives.

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

2.4 According to the volume information you have provided in Question 2.2 and Question 2.3, your company's certified palm oil and palm oil products uptake is:

99.24%

2.4.1 If your company has not reached 100% usage of sustainable palm oil through the four supply chain models (RSPO Credits, MB, SG or IP), do you have any plans to cover the gap using RSPO Credits?

No

2.4.2 Please explain why you do not intend to cover the gap using RSPO Credits

Because we are focussing on the action to move the last little volumes to RSPO /SG by end of 2020.

$2.5\ Please\ estimate\ the\ regional\ distribution\ of\ your\ company's\ RSPO\ certified\ palm\ oil\ and\ palm\ oil-products\ us\ age\ (as\ declared\ in\ Question\ CG.2.3)\ in\ the\ following\ countries/regions:$

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

3.1 Which year did your company achieve (or expects to achieve) the RSPO supply chain certification?
2014
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
2010

3.2.1 If the previous target year for CG.3.2 has not been met, please explain why.

The target was met.

3. TimeBound Plan

3.3 Which year did your company begin (or expects to begin) using 100% RSPO-certified sustainable palm oil and palm oil products from any supply chain option in own-brand products.

2021

3.3.1 If the previous target year for CG.3.3 has not been met, please explain why.

The target will be met.

3.4 Which year did your company begin (or expects to begin) using 100% RSPO-certified sustainable palm oil and palm oil products from physical supply chain options (Identity Preserved, Segregated and/or Mass Balance) in ownbrand products.

2021

3.4.1 If the previous target year for CG.3.4 has not been met, please explain why.

The target will be met.

3.5 If the TimeBound Plan commitments declared above do not cover all countries in which the member operates, please explain why

It will cover all countries we operate in.

3.6 Does your company use RSPO-certified sustainable palm oil and palm oil products in products manufactured on behalf of other companies?

Yes

3.6.1 Does your company have a TimeBound Plan to only use RSPO-certified sustainable palm oil and palm oil products in the goods you manufacture on behalf of other companies?

Yes

3.6.2 When do you expect all products manufactured on behalf of other companies to only contain RSPO-certified sustainable palm oil and palm oil products?

2021.0

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		
Lowusage of palm oil		
Risk of supply disruption		
Others		
Others		

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)

Continue to increase the use of CSPO as part of our 5 year plan. Achieve $100\,\%$ by end of 2020. The key challenge is to convince the remaining suppliers to deliver $100\,\%$ CSPO.

6. Shared Responsibility

The Board of Governors of the Roundtable on Sustainable Palm Oil (RSPO) 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

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Labour & Labour Rights
6.1 Does your company have a publicly-available policy covering Labour & Labour Rights?
Yes
6.1.1 Does the policy cover:
✓ No discrimination
✓ Wage and working conditions
Freedom of association
✓ No child labour
▼ No harassment
✓ No forced or trafficked labour
6.1.2 Has your company previously uploaded or linked its Labour & Labour Rights policy in previous ACOP reporting cycles?
No
Ethical Conduct & Human Rights
6.2 Does your company have a publicly-available Policy covering Ethical Conduct & Human Rights?
No
Land Use
(2 December 2011) and the control of
6.3 Does your company have a publicly-available Policy covering Land Use?

No

Occupational Health & Safety
6.4 Does your company have a publicly-available Policy covering Occupational Health & Safety?
Yes
6.4.1 Has your company previously uploaded or linked its Occupational Health & Safety policy in previous ACOP reporting cycles?
No
Climate Change & Greenhouse Gas (GHG)
6.5 Does your company have a publicly-available policy covering Climate Change & Greenhouse Gas (GHG)?
Yes
6.5.1 Does the policy cover:
✓ Identification and assessment of CHG
Public reporting of CHG footprint
Monitored implementation plan to reduce or minimise CHG emissions
6.5.2 Has your company previously uploaded or linked its Climate Change & Greenhouse Gas policy or report in previous ACOP reporting cycles?
No
Complaints & Grievances
6.6 Does your company have a Complaints & Grievances Mechanism?
Yes
6.6.1 Is your Complaints & Grievances mechanism in line with the RSPO's grievance mechanism? For details of the RSPO's grievance mechanism, please go to https://askrspo.force.com/Complaint/s/
Yes
Smallholders
6.7 Does your company support oil palm independent smallholder groups?
No
6.7.3 Do you have any future plans to support oil palm Independent Smallholders?
No
6.7.4 Please explain why you are not planning to support oil palm independent smallholders

We use only a small volume of palm oil and buy this as semi-finished products through our ingredient suppliers. We think we are too far away from the source of the material and using too small volumes to get involved in support for independent smallholders.

7. Challenges

7.1 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		
✓ Lowusage of palm oil		
Reputation of palm oil in the market		
Reputation of RSPO in the market		
✓ Supply issues		
Traceability issues		
No challenges faced		
✓ Others		
Others		
Difficulties to buy some special (semi-finished) products with CSPO, because the manufacturers are not RSPO certified.		
7.2 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?		
✓ 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		
Stakeholder engagement		
No actions taken		
Others		
Others		
<u>-</u>		
7.3 If your company has any other publicly-available reports or information regarding its palm oil-related policies and activities, please provide the links here https://www.nomadfoods.com/our-sustainable-path/our-policies/		
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