

	F R A N K R O B E R T S & s o n s l i m i t e d		
	<b>PALM OIL POLICY</b>		
	<b>QMS SECTION A</b>	<b>BRC SECTION 1.1</b>	

Where referenced as Frank Roberts & Sons, this policy refers to Roberts Northwich, Roberts Ilkeston and The Little Treats Bakery.

As a responsible corporate food manufacturer, Frank Roberts & Sons is committed to sourcing and utilising sustainable palm and are members of the Round Table of Sustainable Palm (RSPO). Membership number 9-0422-14-000-00.

Frank Roberts & Sons has reduced the usage of Palm oil by reformulation and we use vendors committed to sourcing sustainable palm.

Frank Roberts and Sons ensure that all manufacturing sites use only Certified Sustainable Palm Oil. This target was achieved in 2013 when we achieved RSPO Certification through BM Trada.

Where Palm oil is a sub ingredient of a product we purchase, for 2023 there is now no mass balanced palm oil and the supply chain is fully segregated.



Will Harrop  
Head of Sustainability

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### HISTORY OF AMENDMENTS / REVIEW

Version	Date	Reason for Change and Amendment	Changes made by	Training Required?
04	04/09/17	Update Little Treats Bakery & Roberts Logo. Addition of change / amendment table.	A.Bulcock	No
05	03/09/18	Annual review. Added Frank Roberts & Sons logo. Amended authorised signatures	A.Bulcock	No
05	11.09.19	Review – no change required	N/A	N/A
06	07/03/22	Review, removal of A Turner	A.Bulcock	No
07	14/12/23	Update – as of 2023 there is currently no mass balanced palm	W.Harrop	No