RSPO Annual Communications of Progress 2018

Particulars

| About Your Organisation |
|---|
| 1.1 Name of your organization |
| C.H. Guenther & Son, Incorporated. |
| 1.2 What is/are the primary activity(ies) or product(s) of your organization? |
| ☐ Grower |
| ☐ Processor and/or Trader |
| |
| ☐ Retailer and/or Wholesaler |
| ☐ Bank and/or Investor |
| ☐ Social and/or Development NGO |
| ☐ Environmental and/or Conservation NGO |
| ☐ Supply Chain Associate |
| ☐ Affiliate |
| 1.3 Membership number |
| 4-0766-16-000-00 |
| 1.4 Membership category |
| Consumer Goods Manufacturers |
| 1.5 Membership sector |
| Ordinary |

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Consumer Goods Manufacturer

1. Operational Profile

| 1.1 Pleas | e state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you |
|------------|--|
| | |
| | ☐ Food goods manufacturer |
| | ☐ Ingredient manufacturer |
| | ☐ Home & personal care goods manufacturer |
| | ☐ Own-brand manufacturer |
| | ☐ Manufacturing on behalf of other third-party brands |
| | ☐ Biofuels manufacturer |
| | □ Other |
| | |
| Other: | |
| 2. Palm C | il and Certified Sustainable Palm Oil Use |
| | e include details of all operations using palm oil, owned and/or managed by the member and/or all entities that the group. |
| - | |
| 2.1.1 ln w | hich markets do you manufacture goods with palm oil and oil palm products? |
| Canada , | United States |
| the good | ne market(s)/country(ies) where you operate, do you calculate how much palm oil and oil palm product there is in s you manufacture? |
| Yes | |
| 2.2 Volun | nes of palm oil and oil palm products purchased |
| 2.2.1 Tota | al volume of crude and refined palm oil used in the year (tonnes) |
| 20,876.00 | |
| | |
| 2.2.2 Tota | al volume of crude and refined palm kernel oil used in the year (tonnes) |
| 0.00 | |
| 0.00 | |
| 2.2.3 Tota | al volume of palm kernel expeller used in the year (tonnes) |
| | |
| 0.00 | |
| 2.2.4 Tota | al volume of other palm-based derivatives and fractions used in the year (tonnes) |
| | a volume of other paint-based derivatives and fractions used in the year (tollies) |
| 0.00 | |

2.2.5 Total volume of all palm oil and oil plam products used in the year (tonnes)

20,876.00

2.3 Volume of palm oil and oil palm products used in the year in your own brand products that are RSPO-certified (in tonnes):

| Description | Crude and Refined Palm Oil | Crude and Refined Palm Kernel Oil | Palm Kernel Expeller | Other palm-based derivatives and fractions |
|---|----------------------------------|--|-------------------------|--|
| 2.3.1 Book and Claim from Mill / Crusher | <u>-</u> | - | - | - |
| 2.3.2 Book and Claim from Independent Smallholder | - | - | - | - |
| 2.3.3 Mass Balance | 4051 | - | - | - |
| 2.3.4 Segregated | <u>-</u> | - | - | - |
| 2.3.5 Identity Preserved | - | - | - | - |
| 2.3.6 Total volume | 4051 | - | - | - |

2.4 Volume of RSPO-certified palm oil and oil palm products sold to 3rd party RSPO certified companies (in tonnes)

| Description | Crude and Refined Palm Oil | Crude and Refined Palm Kernel Oil | Palm Kernel Expeller | Other palm-based derivatives and fractions |
|---|----------------------------------|--|-------------------------|--|
| 2.4.1 Book and Claim from Mill / Crusher | - | - | - | - |
| 2.4.2 Book and Claim from Independent Smallholder | - | - | - | - |
| 2.4.3 Mass Balance | - | - | - | - |
| 2.4.4 Segregated | - | - | - | - |
| 2.4.5 Identity Preserved | <u>-</u> | - | - | - |
| 2.4.6 Total volume | <u>-</u> | - | - | - |

2.5 According to the information you have provided in this questionnaire, your company has not reached 100% sustainable palm yet by using the four supply chain models (Book and Claim, MB, SG, IP). Do you have plans to immediately cover the gap by using RSPO Credits?

No

2.5.1 When do you plan to cover the gap by using RSPO Credits?

--

2.5.2 Please explain why

Our customers have not required this at this time

| 2.6 What is the percentage of RSPO Certified Sustainable Palm Oil in the total palm oil used by your company in the following regions: | |
|--|--|
| 2.6.1 Africa | |
| 0% | |
| 2.6.2 Oceania | |
| 0% | |
| 2.6.3 Europe | |
| 0% | |
| 2.6.4 North America | |
| 19.4% | |
| 2.6.5 Latin America | |
| 0% | |
| 2.6.6 Middle East | |
| 0% | |
| 0.0.7.Ohim. | |
| 2.6.7 China 0% | |
| | |
| 2.6.8 India 0% | |
| | |
| 2.6.9 Indonesia 0% | |
| U76 | |
| 2.6.10 Malaysia | |
| 0% | |
| 2.6.11 Rest of Asia | |
| 0% | |
| . Time-Bound Plan | |
| 3.1 Year of first supply chain certification (planned or achieved) | |
| 2016 | |

| 2022 |
|---|
| |
| 3.2.1 If target has not been met, please explain why. |
| Our customers have not required this at this time |
| 3.3 Year expected to be using 100% RSPO-certified sustainable palm oil and oil palm products from any supply chain option in your own brand products. |
| 2025 |
| 3.3.1 If target has not been met, please explain why. |
| Our customers have not required this at this time |
| 3.4 Year expected to be using 100% RSPO-certified sustainable palm oil and oil palm products from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products. |
| 2027 |
| 3.4.1 If target has not been met, please explain why. |
| - |
| 3.4.2 Which markets do these commitments cover? United States |
| 3.5 Does your company use RSPO-certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies? |
| Yes |
| 3.6 Does your company have a Time-Bound Plan to only use RSPO-certified sustainable palm oil and oil palm product the goods you manufacture on behalf of other companies? |
| No |
| 3.7 When do you expect all products you manufacture to only contain RSPO-certified sustainable palm oil and oil paln products? |
| 2027 |
| Trademark Use |
| 4.1 Do you use or plan to use the RSPO Trademark on your own brand products? |
| No |
| 4.2 Please select the countries where you use or intend to apply the Trademark. |
| - |

| - | |
|--|---|
| | |
| .3 Please e | xplain why |
| | 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 |
| | |
| other: | |
| | |
| he majority | of our business is food service (business to business) |
| Actions to | |
| | or Next Reporting Period actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and outs along the supply chain. |
| valm production | nctions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and cets along the supply chain. |
| oalm produc Ve continue oil. | nctions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and cets along the supply chain. |
| ve continue ve continue iil. Non-Disc i.1 Informat nay choose lata on an a | actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and outs along the supply chain. It to communicate to current and potential customers that we have the ability to manufacture products with RSPO palmoure of Information It is not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's |
| Ve continue il. Non-Disc 1 Informat hay choose lata on an an an Section 2 | actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and outs along the supply chain. It to communicate to current and potential customers that we have the ability to manufacture products with RSPO palmoure of Information It is not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's ggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data displayed publicly. |
| Ve continue oil. Non-Disc i.1 Informate nay choose lata on an an Section 2 Yes - Display | actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and outs along the supply chain. It to communicate to current and potential customers that we have the ability to manufacture products with RSPO palmoure of Information It is not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's ggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data displayed publicly. |
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| Ve continue iil. Non-Disc 1.1 Informate nay choose lata on an an Section 2 Yes - Display Application 1.1 Related 198C? Select | actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and obts along the supply chain. To communicate to current and potential customers that we have the ability to manufacture products with RSPO pallosure of Information To in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's ggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the dat displayed publicly. Publicly On of Principles & Criteria for all member sectors To company's procurement or operations, do you have organisational policies that are in line with the RSPO |
| Ve continue oil. Non-Disc i.1 Informate nay choose lata on an an Section 2 Yes - Display Application 7.1 Related of the Control of the C | actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and outs along the supply chain. Ito communicate to current and potential customers that we have the ability to manufacture products with RSPO pallosure of Information Ion in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's ggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the dat displayed publicly. Publicly On of Principles & Criteria for all member sectors To company's procurement or operations, do you have organisational policies that are in line with the RSPO at all relevant options. |
| Non-Disc il. Non-Disc il. in Informate hay choose lata on an an Section 2 if es - Display Application il. Application il. il. il. il. il. il. il. il | actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and outs along the supply chain. Ito communicate to current and potential customers that we have the ability to manufacture products with RSPO pallosure of Information Ion in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's ggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the dat displayed publicly. Publicly On of Principles & Criteria for all member sectors To company's procurement or operations, do you have organisational policies that are in line with the RSPO at all relevant options. |
| Non-Disc S.1 Informate may choose data on an an Section 2 Application 2.1 Related 2.2. Selection 2.1. A Water, File: | actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and outs along the supply chain. Ito communicate to current and potential customers that we have the ability to manufacture products with RSPO pallosure of Information Ion in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's ggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the dat displayed publicly. Publicly On of Principles & Criteria for all member sectors To company's procurement or operations, do you have organisational policies that are in line with the RSPO at all relevant options. |
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| 7.1.C Ethical conduct and human rights |
|--|
| File: HR102 Corporate Social Responsibility Policy Rev April 2009.pdf Link: Corporate Social Responsibility Policy |
| 7.1.D Labour rights |
| File: Link: |
| 7.1.E Stakeholder engagement |
| File: Link: |
| 7.1.F None of the above. Please explain why. |
| 7.2 What best practice guidelines or information has your organisation provided in the past year to facilitate the uptake of RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines available in? We continue to clearly communicate to current and potential customers our ability to produce their products with RSPO sustainable |
| palm. Greenhouse Gas (GHG) Footprint |
| 8.1 Are you currently reporting any GHG footprint? |
| Yes |
| 8.1.1 Please upload your publicly available GHG report |
| File: Copy of RSPO May 2019 DUN LAN LEN PRO SAN.pdf |
| 8.1.1.1 OR please insert the URL to the GHG section of your corporate website. |
| Link: |
| 8.2 Please explain and justify why you are not calculating your GHG footprint. Please include any future plans you may have to calculate your GHG footprint. |
| 8.3 What methodology are you using to calculate your GHG footprint? |
| Using zip code, obtain ERCT Emission Rates from EPA website |
| . Support for Oil Palm Smallholders |
| 9.1 Are you currently supporting any oil palm Independent Smallholder groups? |
| No |
| 9.2 How are you supporting them? |
| - |

| D. Challer 10.1 What use and/or | n do you plan to start your support for oil palm Independent Smallholders? Inges Significant economic, social or environmental obstacles have you encountered in the production, procurement promotion of CSPO and what efforts did you make to mitigate or resolve them? Awareness of RSPO in the market |
|----------------------------------|--|
| Challer O.1 What use and/or | nges significant economic, social or environmental obstacles have you encountered in the production, procurement promotion of CSPO and what efforts did you make to mitigate or resolve them? |
| IO.1 What use and/or | significant economic, social or environmental obstacles have you encountered in the production, procurement promotion of CSPO and what efforts did you make to mitigate or resolve them? |
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| use and/or | promotion of CSPO and what efforts did you make to mitigate or resolve them? |
| | Awareness of RSPO in the market |
| | |
| | Difficulties in the certification process |
| | Certification of smallholders |
| | Competition with non-RSPO members |
| 3 | 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 |
| • | 2 Others |
| alm as ou | conomic challenge has been customers/consumers willingness to accept the cost increases associated with RSPO r business continues to be under extremely significant costs pressures. We continue to work cost reduction initiatives st increases but this is an ongoing challenge. |
| | lition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO the market for sustainable palm oil in other ways? |
| | Engagement with business partners or consumers on the use of CSPO |
| | Engagement with government agencies |
| | Promotion of CSPO outside of RSPO venues eg trade workshops industry associations |
| | Promotion of physical CSPO |
| | Providing funding or support for CSPO development efforts |
| | Research & Development support |
| | Stakeholder engagement |
| • | 2 Others |
| | |

10.3 Please attach or add links to any other information from your organisation on your palm oil policies and activities (e.g.: sustainability reports, policies, other public information)

No box to attach our environmental report