Particulars

About Your Organisation

·
.1 Name of your organization
Domino's Pizza, Inc.
.2 What is/are the primary activity(ies) or product(s) of your organization?
☐ Grower
☐ Processor and/or Trader
✓ Consumer Goods Manufacturer
☐ Retailer and/or Wholesaler
☐ Bank and/or Investor
☐ Social and/or Development NGO
☐ Environmental and/or Conservation NGO
☐ Supply Chain Associate
Affiliate
.3 Membership number
-0603-15-000-00
.4 Membership category
Consumer Goods Manufacturers
.5 Membership sector
Ordinary

Particulars Form Page 1/1

1. Operational Profile

Consumer Goods Manufacturer

1.1 Pleas	e state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you
	☐ End-product manufacturer
	☑ End-product manufacturer ✓ 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?
United Sta	ates
	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?
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)
N/A	
2.2.2 Tota	al volume of crude and refined palm kernel oil used in the year (tonnes)
N/A	
2.2.3 Tota	al volume of palm kernel expeller used in the year (tonnes)
N/A	
1 11/ / / /	
2.2.4 Tota	al volume of other palm-based derivatives and fractions used in the year (tonnes)
N/A	

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

N/A

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	N/A	N/A	N/A	N/A
2.3.2 Book and Claim from Independent Smallholder	N/A	N/A	N/A	N/A
2.3.3 Mass Balance	N/A	N/A	N/A	N/A
2.3.4 Segregated	N/A	N/A	N/A	N/A
2.3.5 Identity Preserved	N/A	N/A	N/A	N/A
2.3.6 Total volume	N/A	N/A	N/A	N/A

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

Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
	Refined Palm Oil N/A N/A N/A N/A N/A N/A N/A	Crude and Refined Palm Coil N/A N/A N/A N/A N/A N/A N/A N/	Crude and Refined Palm Kernel Oil N/A N/A N/A N/A N/A N/A N/A N/

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?

N/A

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

N/A

2.5.2 Please explain why

N/A

2.6.1 Afri	ca
0%	
2.6.2 Oce	ania
0%	
2.6.3 Eur	ope
0%	
2 6 4 Nor	th America
2.0.4 NOI 100%	in America
10070	
2.6.5 Lat	n America
0%	
0 C C M:-	dia Cast
2.6.6 M id 0%	ale East
0 76	
2.6.7 Chi	na
0%	
2.6.8 Ind	_
2.6.6 ma 0%	a de la companya de
0 76	
2.6.9 Ind	onesia
0%	
2 C 40 M	Javaia
2.6.10 Ma	naysia
0%	
2.6.11 Re	st of Asia
0%	
Time-E	ound Plan
	of first supply chain certification (planned or achieved)
o.i i cal	or mot supply small continuation (plainies of soliteres)

3.2 Year expected to/or started to use any RSPO-certified sustainable palm oil and oil palm products in your own brand products
2015
3.2.1 If target has not been met, please explain why.
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.
2015
3.3.1 If target has not been met, please explain why.
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. 2015
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 products in 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 palm products?
2019
. 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.

1.2.1 Pi Fradem	ease state the year that you started using the RSPO Trademark or the year you plan to start using the RSPO ark.
_	
3 Plea	se explain 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
ther:	
arketir	g has chosen not to use the logo at this point of time
Actio	ns for Next Reporting Period
1 Outlalm pr	
.1 Out alm pr Ve will laim.	ine actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and o oducts along the supply chain.
1 Outlalm provided will alm. Non-I I Info	ine actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and coducts along the supply chain. continue to utilize mass balance oil for our majority use product and cover our remaining palm oil use through book and disclosure of Information continue to utilize mass balance oil for our majority use product and cover our remaining palm oil use through book and disclosure of Information continue to utilize mass balance oil for our majority use product and cover our remaining palm oil use through book and disclosure of Information continue to utilize mass balance oil for our majority use product and cover our remaining palm oil use through book and disclosure of Information continue to utilize mass balance oil for our majority use product and cover our remaining palm oil use through book and disclosure of Information continue to utilize mass balance oil for our majority use product and cover our remaining palm oil use through book and disclosure of Information continue to utilize mass balance oil for our majority use product and cover our remaining palm oil use through book and disclosure of Information continue to utilize mass balance oil for our majority use product and cover our remaining palm oil use through book and disclosure of Information continue to utilize mass balance oil for our majority use product and cover our remaining palm oil use through book and disclosure of Information continue to utilize mass balance oil for our majority use product and cover our remaining palm oil use through book and disclosure of Information continue to utilize mass balance oil for our majority use product and cover our remaining palm oil use through book and disclosure of Information continue to utilize mass balance oil for our majority use product and cover our remaining palm oil use through book and disclosure of Information continue to utilize the utili
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7.1.C Ethical conduc	et and human rights
File: Link:	
7.1.D Labour rights	
File: Link:	
7.1.E Stakeholder er	gagement
File: Link:	
7.1.F None of the ab	ove. Please explain why.
-	
	ce guidelines or information has your organisation provided in the past year to facilitate the uptake o ainable palm oil and oil palm products? What languages are these guidelines available in?
http://phx.corporate-ir	.net/phoenix.zhtml?c=135383&p=irol-socialcommitment
Greenhouse Gas	s (GHG) Footprint
8.1 Are you currently	y reporting any GHG footprint?
No	
8.1.1 Please upload	your publicly available GHG report
8.1.1.1 OR please ins	sert the URL to the GHG section of your corporate website.
Link:	
8.2 Please explain a have to calculate yo	nd justify why you are not calculating your GHG footprint. Please include any future plans you may ur GHG footprint.
No current requirement	nts to do so
8.3 What methodolo	gy are you using to calculate your GHG footprint?
No current requirement	nts to do so
Support for Oil F	Palm Smallholders
	y supporting any oil palm Independent Smallholder groups?
No .	
9.2 How are you sup	porting them?
-	

2.2 When do you plan to start your support for oil palm Independent Smallholders? Challenges 9.1 What significant economic, social or environmental obstacles have you encountered in the production, procuremen see 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 Competition with non-RSPO members High costs in achieving or adhering to certification Human rights issues Insufficient demand for RSPO-pertified palm oil Low usage of palm oil Reputation of palm oil in the market Reputation of palm oil in the market Supply issues Traceability issues Others Cher: Competition of RSPO in the market or sustainable palm oil in other ways? Promotion of CSPO outside of RSPO venues of the use of CSPO Promotion of CSPO outside of RSPO venues of the use of CSPO Promotion of physical CSPO Promotion of phys).2.1 Do	o you have any future plans to support oil palm Independent Smallholders?
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e.g.: sustainability reports, policies, other public information)		
ttp://phx.corporate-ir.net/phoenix.zhtml?c=135383&p=irol-socialcommitment	•	