Particulars

About Your Organisation

1.1 Name of your organization	
Georgia Nut Company	
1.2 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	
1.3 Membership number	
4-0894-17-000-00	
1.4 Membership category	
Consumer Goods Manufacturers	
1.5 Membership sector	
Ordinary	

Particulars Form Page 1/1

Consumer Goods Manufacturer

1 1 DIA	
i.i Fie	ase state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply
	☐ End-product manufacturer
	✓ Ingredient manufacturer
	☐ Home & personal care goods manufacturer
	☐ Own-brand manufacturer
	☐ Manufacturing on behalf of other third-party brands
	☐ Biofuels manufacturer
	☐ Other
Other:	
. Palm	Oil and Certified Sustainable Palm Oil Use
	ase include details of all operations using palm oil, owned and/or managed by the member and/or all er I to the group.
	a Nut a large confectionery company in the United States. We offer a wide range of chocolate products to multipurce and use RSPO confectionery coatings in support of sustainability.
	n which markets do you manufacture goods with palm oil and oil palm products?
	n which markets do you manufacture goods with palm oil and oil palm products? ia , Canada , United States
Austral	
Austral	ia , Canada , United States the market(s)/country(ies) where you operate, do you calculate how much palm oil and oil palm produc
2.1.2 Ir the goo	ia , Canada , United States the market(s)/country(ies) where you operate, do you calculate how much palm oil and oil palm produc
2.1.2 Ir the goo	ia , Canada , United States n the market(s)/country(ies) where you operate, do you calculate how much palm oil and oil palm produc ods you manufacture?
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2.1.2 Ir the god No 2.2 Vol 2.2.1 T	ia , Canada , United States In the market(s)/country(ies) where you operate, do you calculate how much palm oil and oil palm products you manufacture? It would be a state of palm oil and oil palm products purchased Otal volume of crude and refined palm oil used in the year (tonnes)
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2.1.2 Ir the god No 2.2 Vol 2.2.1 T 1,726.7 2.2.2 T 0.00	ia , Canada , United States In the market(s)/country(ies) where you operate, do you calculate how much palm oil and oil palm products you manufacture? Itumes of palm oil and oil palm products purchased In the year (tonnes) Itumes of crude and refined palm oil used in the year (tonnes) Itumes of crude and refined palm kernel oil used in the year (tonnes)
2.1.2 Ir the god No 2.2 Vol 2.2.1 T 1,726.7 2.2.2 T 0.00	ia , Canada , United States In the market(s)/country(ies) where you operate, do you calculate how much palm oil and oil palm producted you manufacture? It would be a state of palm oil and oil palm products purchased Otal volume of crude and refined palm oil used in the year (tonnes)
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2.1.2 Ir the god No 2.2 Vol 2.2.1 T 1,726.7 2.2.2 T 0.00 2.2.3 T 0.00	ia , Canada , United States In the market(s)/country(ies) where you operate, do you calculate how much palm oil and oil palm products you manufacture? Itumes of palm oil and oil palm products purchased In the year (tonnes) Itumes of crude and refined palm oil used in the year (tonnes) Itumes of crude and refined palm kernel oil used in the year (tonnes)

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

1.726.77

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	-	-		
2.3.2 Book and Claim from Independent Smallholder	-	-	-	
2.3.3 Mass Balance	1726.77	-		-
2.3.4 Segregated	-		-	<u>-</u>
2.3.5 Identity Preserved		4		-
2.3.6 Total volume	1726.77		-	-

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

	ווע		and fractions
-	-	-	-
-	-	-	-
00	-	-	-
-	-	-	-
-	-	-	-
00	-	-	-
	- 000 - 00		

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?

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Z-D- I	vvrieri	ac vou	DIAD TO	COVEL THE	: ciaci nv	usino	ROPU	CHECKS

2.5.2 Please explain why

-

2.6 What is the percentage of RSPO Certified Sustainable following regions:	Palm Oil in the total palm oil used by your company in the
2.6.1 Africa	
0%	
2.6.2 Oceania	
0%	
2.6.3 Europe	
0%	
2.6.4 North America	
100%	
2.6.5 Latin America	
0%	
2.6.6 Middle East	
0%	
2.6.7 China	
0%	
2.6.8 India	
0%	
2.6.9 Indonesia	
0%	
2.6.40 Malaysia	
2.6.10 Malaysia 0%	
370	
2.6.11 Rest of Asia	
0%	
Time-Bound Plan	
3.1 Year of first supply chain certification (planned or ach	ieved)
N/A	

3.2 Year expected to/or started to use any RSPO-certified s products	sustainable palm oil and oil palm products in your own brand
N/A	
3.2.1 If target has not been met, please explain why.	
3.3 Year expected to be using 100% RSPO-certified sustain option in your own brand products.	nable palm oil and oil palm products from any supply chain
N/A	
3.3.1 If target has not been met, please explain why.	
3.4 Year expected to be using 100% RSPO-certified sustain chains (Identity Preserved, Segregated and/or Mass Balanc	
3.4.1 If target has not been met, please explain why.	
3.4.2 Which markets do these commitments cover? Applies globally	
3.5 Does your company use RSPO-certified sustainable pale behalf of other companies?	lm oil and oil palm products in goods you manufacture on
Yes	
3.6 Does your company have a Time-Bound Plan to only us the goods you manufacture on behalf of other companies?	se RSPO-certified sustainable palm oil and oil palm products in
No	
3.7 When do you expect all products you manufacture to opproducts?	nly contain RSPO-certified sustainable palm oil and oil palm
N/A	
. Trademark Use	
4.1 Do you use or plan to use the RSPO Trademark on you	r own brand products?
No	
4.2 Please select the countries where you use or intend to	apply the Trademark.

-	
2 Plans	a cynlain why
.3 Pleas	e 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
Other:	
GN does	not offer Owned Brand products.
	s for Next Reporting Period
5.1 Outlin	
5.1 Outlin	e actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and
5.1 Outlin palm prod	the actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and ducts along the supply chain. alesforce will continue to advocate for the use of RSPO confectionery coatings in the sale of products.
5.1 Outlin palm prod	e actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and ducts along the supply chain.
5.1 Outling palm produced The GN S Non-Diagonal Control of the CN S 6.1 Information of the CN S data on a	the actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and ducts along the supply chain. alesforce will continue to advocate for the use of RSPO confectionery coatings in the sale of products. sclosure of Information nation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members are not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's
5.1 Outling palm produced Fig. 5.1 Information and the control of	the actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and ducts along the supply chain. alesforce will continue to advocate for the use of RSPO confectionery coatings in the sale of products. sclosure of Information nation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members are not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the date.
5.1 Outlin palm prod The GN S Non-Di 6.1 Inform may choo data on a in Section Yes - Disp	the actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and ducts along the supply chain. alesforce will continue to advocate for the use of RSPO confectionery coatings in the sale of products. sclosure of Information nation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members see not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data 2 displayed publicly.
5.1 Outling palm produced The GN S Non-Diagonal Manager Control May chood data on a ling Section Yes - Disp Application Application Section Control Manager	the actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and ducts along the supply chain. alesforce will continue to advocate for the use of RSPO confectionery coatings in the sale of products. Sclosure of Information nation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members on to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the day 2 displayed publicly. Solay Publicly Action of Principles & Criteria for all member sectors
5.1 Outling palm produced from Section Yes - Dispose Applica 7.1 Relate	the actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and ducts along the supply chain. alesforce will continue to advocate for the use of RSPO confectionery coatings in the sale of products. sclosure of Information nation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members use not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's naggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the dain 2 displayed publicly. In addition of Principles & Criteria for all member sectors
5.1 Outling palm produced from Section Yes - Disparent Applica 7.1 Relate P&C? Sel	the actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oducts along the supply chain. alesforce will continue to advocate for the use of RSPO confectionery coatings in the sale of products. sclosure of Information nation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members on aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the day 2 displayed publicly. Please check this box if the member chooses to have the day Publicly ation of Principles & Criteria for all member sectors and to company's procurement or operations, do you have organisational policies that are in line with the RSPO eet all relevant options.
5.1 Outling palm produced from Section Yes - Disparent Applica 7.1 Relate P&C? Sel	the actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and ducts along the supply chain. alesforce will continue to advocate for the use of RSPO confectionery coatings in the sale of products. Sclosure of Information nation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members are not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data 2 displayed publicly. In aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data 2 displayed publicly. In aggregate basis for sectoral and total analysis, and total analysis are check this box if the member chooses to have the data 2 displayed publicly. In aggregate basis for sectoral and total analysis, and total analysis are check this box if the member chooses to have the data 2 displayed publicly.
5.1 Outling palm produced from the GN S Non-Diagonal File:	the actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and ducts along the supply chain. alesforce will continue to advocate for the use of RSPO confectionery coatings in the sale of products. Sclosure of Information action in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members on aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the day 2 displayed publicly. Alay Publicly Attion of Principles & Criteria for all member sectors and to company's procurement or operations, do you have organisational policies that are in line with the RSPO eet all relevant options.
5.1 Outling palm produced from Section Yes - Dispose Applica 7.1 Relate P&C? Sel	the actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and ducts along the supply chain. alesforce will continue to advocate for the use of RSPO confectionery coatings in the sale of products. Sclosure of Information action in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members on aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the day 2 displayed publicly. Alay Publicly Attion of Principles & Criteria for all member sectors and to company's procurement or operations, do you have organisational policies that are in line with the RSPO eet all relevant options.
5.1 Outling palm produced from the GN S Non-Diagonal from the GN S Non-Diagonal from the GN S 6.1 Information and the GN S data on a sin Section and the Section Section and the GN S Application Application Section Section Section and the GN S 7.1 Relate P&C? Selection Application Section	e actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and ducts along the supply chain. alesforce will continue to advocate for the use of RSPO confectionery coatings in the sale of products. sclosure of Information nation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members are not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the dan 2 displayed publicly. Alay Publicly attion of Principles & Criteria for all member sectors and to company's procurement or operations, do you have organisational policies that are in line with the RSPO ect all relevant options. er, land, energy and carbon footprints
5.1 Outling palm produced from the GN S Non-Diagonal from the GN S Non-Diagonal from the GN S 6.1 Information and the GN S data on a sin Section and the Section Section and the GN S Application Application Section Section Section and the GN S 7.1 Relate P&C? Selection Application Section	the actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and ducts along the supply chain. alesforce will continue to advocate for the use of RSPO confectionery coatings in the sale of products. Sclosure of Information action in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members on aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the day 2 displayed publicly. Alay Publicly Attion of Principles & Criteria for all member sectors and to company's procurement or operations, do you have organisational policies that are in line with the RSPO eet all relevant options.

7.1.C Ethical conduct and human rights	
File: Link:	
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 fac RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines available.	
. Greenhouse Gas (GHG) Footprint	
8.1 Are you currently reporting any GHG footprint?	
No	
8.1.1 Please upload your publicly available GHG report	
File:	
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 futur have to calculate your GHG footprint.	re plans you may
8.3 What methodology are you using to calculate your GHG footprint?	
. Support for Oil Palm Smallholders	
9.1 Are you currently supporting any oil palm Independent Smallholder groups?	
No	

No		
	the section of the standard control of the section	
3.2.2 VV	hen do you plan to start your support for oil palm Independent Smallholders?	•
-		
. Cha	llenges	
10.1 Whuse and	nat significant economic, social or environmental obstacles have you encount d/or promotion of CSPO and what efforts did you make to mitigate or resolve t	tered in the production, procurementhem?
	☐ 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	
	Reputation of palm oil in the market	
	Reputation of RSPO in the market	
	☐ Supply issues	
	☐ Traceability issues	
	Others	
	addition to the actions already reported in this ACOP, how has your organisate rm the market for sustainable palm oil in other ways? Lengagement 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 ass Promotion of physical CSPO Providing funding or support for CSPO development efforts Research & Development support Stakeholder engagement Others	
	ease attach or add links to any other information from your organisation on yourstainability reports, policies, other public information)	our palm oil policies and activities