Particulars

About Your Organisation

1.1 Name of your organization		
Kar Nut Products Company		
.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		
.3 Membership number		
I-0862-17-000-00		
.4 Membership category		
Consumer Goods Manufacturers		
.5 Membership sector		
Ordinary		

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Consumer Goods Manufacturer

1. Operational Profile

1.1 Pleas	1.1 Please state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you		
	✓ 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:			
2.1 Please	il and Certified Sustainable Palm Oil Use include details of all operations using palm oil, owned and/or managed by the member and/or all entities that the group.		
-			
United Sta	hich markets do you manufacture goods with palm oil and oil palm products? Ites Re market(s)/country(ies) where you operate, do you calculate how much palm oil and oil palm product there is in a you manufacture?		
Yes			
2.2 Volum	nes of palm oil and oil palm products purchased		
2.2.1 Tota	Il volume of crude and refined palm oil used in the year (tonnes)		
1.00			
1.00			
2 2 2 Tota	Il volume of crude and refined palm kernel oil used in the year (tonnes)		
	in volume of or due and refined paint kerner on assa in the year (connes)		
524.00			
2.2.3 Tota	I volume of palm kernel expeller used in the year (tonnes)		
0.00			
2.2.4 Tota	l volume of other palm-based derivatives and fractions used in the year (tonnes)		
0.00			
0.00			

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

525.00

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

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
<u>-</u>	-	-	-
-	-	-	-
-	35.34	-	-
<u>-</u>	-	-	-
-	-	-	-
-	35.34	-	-
	Refined Palm Oil	Crude and Refined Palm Kernel Oil	Crude and Refined Palm Kernel Oil Refined Palm Kernel Oil

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

We are working with suppliers to make the transition to RSPO mass balance where needed. Not interested in using RSPO Credits. Of the 525 metric tons of Palm Kernel Oil/Palm Oil used at our facility in 2018, 503.46 metric tons of it is RSPO certified from our suppliers. However, we currently only certify the 50 metric tons of RSPO palm kernel/palm oil used in our facility for a specific private label customer.

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
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%
2.6.10 Malaysia
0%
2.6.11 Rest of Asia
0%

3. Time-Bound Plan

3.1 Year of first supply chain certification (planned or achieved)
2017
3.2 Year expected to/or started to use any RSPO-certified sustainable palm oil and oil palm products in your own brand products
2020
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.
2030
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.
2030
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?
2030
. Trademark Use
4.1 Do you use or plan to use the RSPO Trademark on your own brand products?
No

4.2 P	
	Please state the year that you started using the RSPO Trademark or the year you plan to start using the RSPO mark.
.3 P	ease 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
Own	erand of products not RSPO certified at our facility. Will re-evaluate use of RSPO trademark when the time comes. ave you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app?
Own 4.4 H	orand of products not RSPO certified at our facility. Will re-evaluate use of RSPO trademark when the time comes. ave you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app?
Own I.4 H Act 5.1 O oalm Ve w	orand of products not RSPO certified at our facility. Will re-evaluate use of RSPO trademark when the time comes. ave you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app? ons for Next Reporting Period utline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and products along the supply chain. ill continue to work with our suppliers to transition any ingredients containing palm kernel oil or palm oil to RSPO certified
4.4 H Act 5.1 O palm We w palm	orand of products not RSPO certified at our facility. Will re-evaluate use of RSPO trademark when the time comes. ave you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app? ons for Next Reporting Period utline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and products along the supply chain.
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Act 5.1 O palm Nor S.1 In may data n Se Yes -	orand of products not RSPO certified at our facility. Will re-evaluate use of RSPO trademark when the time comes. ave you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app? ons for Next Reporting Period utline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and products along the supply chain. ill continue to work with our suppliers to transition any ingredients containing palm kernel oil or palm oil to RSPO certified kernel oil and RSPO certified palm oil. -Disclosure of Information formation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members thoose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's on an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data of displayed publicly. Display Publicly
Act Act S.1 O palm Nor 6.1 In may data in Se Yes - App 7.1 R P&C*	ons for Next Reporting Period utiline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and products along the supply chain. ill continue to work with our suppliers to transition any ingredients containing palm kernel oil or palm oil to RSPO certified xernel oil and RSPO certified palm oil. -Disclosure of Information formation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members thoose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's on an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data in Section 2 displayed publicly. Display Publicly dication of Principles & Criteria for all member sectors elated to company's procurement or operations, do you have organisational policies that are in line with the RSPO
Act 5.1 Opalm We wooalm Nor 6.1 Ir may data in Se Yes - App 7.1 R P&C 7.1.A	ave you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app? Ons for Next Reporting Period utiline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and products along the supply chain. Ill continue to work with our suppliers to transition any ingredients containing palm kernel oil or palm oil to RSPO certified kernel oil and RSPO certified palm oil. -Disclosure of Information formation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members on an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the dation 2 displayed publicly. Display Publicly Ilication of Principles & Criteria for all member sectors elated to company's procurement or operations, do you have organisational policies that are in line with the RSPO Select all relevant options. Water, land, energy and carbon footprints

7.1.B Land use rights	
File: Link:	
7.1.C Ethical conduct and human rights	
File: Link: www.karsnuts.com/about/corporate-responsibility/	
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 avail	
N/A	
3. 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 future 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	
110	

9.2 How are you supporting them?		
9.2.1 Do y	ou have any future plans to support oil palm Independent Smallholders?	
No		
9.2.2 When	n do you plan to start your support for oil palm Independent Smallholders?	
0. Challe	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?	
	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	
Other:		
None to rep	port at this time.	
10.2 In add transform	lition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to 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	
•	☑ Others	
Other:		
None to rep	port at this time.	

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)