#### **Particulars**

#### **About Your Organisation**

1.1 Name of your organization		
Margarine Thibault inc.		
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		
4-0476-14-000-00		
1.4 Membership category		
Consumer Goods Manufacturers		
1.5 Membership sector		
Ordinary		

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#### **Consumer Goods Manufacturer**

1. Operational Profile				
-	1.1 Please state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you			
	☑ 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				
2. Palm	n Oil and Certified Sustainable Palm Oil Use			
	ease include details of all operations using palm oil, owned and/or managed by the member and/or all entities that g to the group.			
Marga	rine, spread, shortening, specialty fats			
<b>2.1.1</b> I	n which markets do you manufacture goods with palm oil and oil palm products?			
the go	n the market(s)/country(ies) where you operate, do you calculate how much palm oil and oil palm product there is in oods you manufacture?			
Yes				
2.2 Vo	lumes of palm oil and oil palm products purchased			
2.2.1 7	Total volume of crude and refined palm oil used in the year (tonnes)			
4,379.	00			
<b>2.2.2</b> 1 45.00	Total volume of crude and refined palm kernel oil used in the year (tonnes)			
<b>2.2.3</b> 1	Fotal volume of palm kernel expeller used in the year (tonnes)			
	Fotal volume of other palm-based derivatives and fractions used in the year (tonnes)			

3,088.00

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

7.512.00

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	124	4	-	84
2.3.4 Segregated	<u>-</u>	-	-	-
2.3.5 Identity Preserved	<u>-</u>	-	-	-
2.3.6 Total volume	124	4	-	84

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	<u>-</u>	-	-	-
2.4.2 Book and Claim from Independent Smallholder	-	-	-	-
2.4.3 Mass Balance	-	16	-	31
2.4.4 Segregated	-	-	-	-
2.4.5 Identity Preserved	<del>-</del>	-	-	-
2.4.6 Total volume	<u>-</u>	16	<u>-</u>	31

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?

Yes

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

2019

2.5.2 Please explain why

Consumer Goods Manufacturer Form

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	
%	
2.6.2 Oceania	
%	
2.6.3 Europe	
%	
2.6.4 North America	
%	
2.6.5 Latin America	
%	
2.6.6 Middle East	
%	
2.6.7 China	
%	
2.6.8 India	
%	
2.6.9 Indonesia %	
2.6.10 Malaysia %	
2.6.11 Rest of Asia	
<u>%</u>	
S. Time-Bound Plan	
3.1 Year of first supply chain certification (planned or achieved) 2015	

3.2.1 If target has not been met, please explain why.
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.
2016
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.  2020
3.4.1 If target has not been met, please explain why.
3.4.2 Which markets do these commitments cover?  Canada , 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?
Yes
3.7 When do you expect all products you manufacture to only contain RSPO-certified sustainable palm oil and oil palm products?
2021
. 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.

Traden	агк.
· <b>-</b>	
l.3 Ple	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
other:	
i.4 Hav	e you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app?
Actic	
i.1 Ou palm p	ns for Next Reporting Period line actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and roducts along the supply chain.
<b>5.1 Ou</b> r <b>palm p</b> Promot	ns for Next Reporting Period line actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and
5.1 Our palm p Promot Non- 5.1 Info may chata ou n Sect	Ins for Next Reporting Period  line actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and roducts along the supply chain.  In science-based facts about palm oil and its high yield.  Disclosure of Information  In the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members oose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's
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Non- S.1 Info may chata or n Sector (es - D Appli 7.1 Rel P&C?: 7.1.A V	line actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and roducts along the supply chain.  Ing science-based facts about palm oil and its high yield.  Disclosure of Information  Immation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members once 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 day on 2 displayed publicly.  Impact of Principles & Criteria for all member sectors  Acted to company's procurement or operations, do you have organisational policies that are in line with the RSPO detect all relevant options.
Non- S.1 Info may chata or n Sector (es - D Appli 7.1 Rel P&C?: 7.1.A V	Ins for Next Reporting Period  Jine 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.  Ing science-based facts about palm oil and its high yield.  Disclosure of Information  Immation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members oose 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 da on 2 displayed publicly.  Splay Publicly  Cation of Principles & Criteria for all member sectors  atted to company's procurement or operations, do you have organisational policies that are in line with the RSPO itselect 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:
LITIK
7.1.F None of the above. Please explain why.
This is an area where we have an improvement opportunity
7.2 What best practice guidelines or information has your organisation provided in the past year to facilitate the uptake RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines available in?
_
B. 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 plans you may
have to calculate your GHG footprint.
We are a small manufacturing company. This is an area where we have an opportunity for improvement
8.3 What methodology are you using to calculate your GHG footprint?
N/A
). 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?
•

221	/hen do you plan to start your support for oil palm Independent Smallholders?
020	nion de yeu plan le start yeur supperties en paint maspendent emainteacte.
Cha	illenges
	hat significant economic, social or environmental obstacles have you encountered in the production, procuremen d/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
	☐ 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 organisation supported the vision of RSPO to
	<ul><li>✓ Engagement with business partners or consumers on the use of CSPO</li><li>☐ Engagement with government agencies</li></ul>
	☐ 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
	• Officis
\the=	
Other:	unity engagement with school boards