Peak Foods, LLC

Particulars

Ordinary

About Your Organisation

1.1 Name of your organization Peak Foods, LLC 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 4-0692-15-000-00 1.4 Membership category Consumer Goods Manufacturers 1.5 Membership sector

Particulars Form Page 1/1

Consumer Goods Manufacturer

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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. Palm Oil and Certified Sustainable Palm Oil Use
2.1 Please include details of all operations using palm oil, owned and/or managed by the member and/or all entities that belong to the group.
Ingredient use.
2.1.1 In which markets do you manufacture goods with palm oil and oil palm products? United States 2.1.2 In the market(s)/country(ies) where you operate, do you calculate how much palm oil and oil palm product there is in the goods you manufacture?
Yes
2.2 Volumes of palm oil and oil palm products purchased
2.2.1 Total volume of crude and refined palm oil used in the year (tonnes)
0.00
2.2.2 Total volume of crude and refined palm kernel oil used in the year (tonnes)
0.00
2.2.3 Total volume of palm kernel expeller used in the year (tonnes)
683.40
2.2.4 Total 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)

683.40

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	-	683.4	-	-
2.3.4 Segregated	-	-	-	-
2.3.5 Identity Preserved	-	-	-	-
2.3.6 Total volume	-	683.4	-	-

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	-	-	-	-
2.4.6 Total volume	-	-	-	-

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?

2.5.1	When d	lo you p	lan to cover	the gap by	/ using RSI	PO Credits?
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2.5.2 Please explain why

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6 What is the percentage of RSPO Certified Sustainable Palm Oil in the total palm oil used by your company llowing regions:	in the
6.1 Africa	
6	
6.2 Oceania	
6	
6.3 Europe	
6.5 Europe	
6.4 North America	
0%	
6.5 Latin America	
6.5 Laun America	
6.6 Middle East	
6	
6.7 China	
6.7 Gillia	
6.8 India	
6	
6.9 Indonesia	
6.9 muonesia	
6.10 Malaysia	
6	
6.11 Rest of Asia	
6	
ime-Bound Plan	
1 Year of first supply chain certification (planned or achieved)	
16	

3.2 Year expected to/or started to use any RSPO-certified sustainable palm oil and oil palm products in your own brar products
2016
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.
2010
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?
No
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 palr products?
2016
. Trademark Use
4.1 Do you use or plan to use the RSPO Trademark on your own brand products?
Yes
4.2 Please select the countries where you use or intend to apply the Trademark.
United States
Office Office

2018	
.3 Ple	ase 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:	
.4 Ha	re you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app?
lo Actio	ns for Next Reporting Period
Actio	
Actio	line actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and o
Action 1 Out alm property Non-	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. Disclosure of Information ormation 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
Action 1 Out alm property Non-	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. Disclosure of Information ormation 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
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Action 1 Out alm properties 1 Infinate of 1 Sec 1 Apple 1.1 Regarders 1 Regard	line 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. Disclosure of Information Tomation 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 dation 2 displayed publicly. Isplay Publicly Cation of Principles & Criteria for all member sectors ated to company's procurement or operations, do you have organisational policies that are in line with the RSPO
Action 1 Out alm properties 1 Infinate 1 on 1 Sec 1 Appl 1.1 Regarders 1.1 Regarders 1.1.A N	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. Disclosure of Information ormation 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 dation 2 displayed publicly. isplay Publicly cation of Principles & Criteria for all member sectors ated to company's procurement or operations, do you have organisational policies that are in line with the RSPO select all relevant options.
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Peak Foods, LLC

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.	
-	
	tion has your organisation provided in the past year to facilitate the uptake of palm products? What languages are these guidelines available in?
Conducted RSPO awareness training with all pe	ersonnel.
. Greenhouse Gas (GHG) Footprint	
8.1 Are you currently reporting any GHG foot	tprint?
No	
8.1.1 Please upload your publicly available G	iHG report
8.1.1.1 OR please insert the URL to the GHG Link:	section of your corporate website.
8.2 Please explain and justify why you are no have to calculate your GHG footprint.	ot calculating your GHG footprint. Please include any future plans you may
8.3 What methodology are you using to calcu-	ulate your GHG footprint?
Support for Oil Palm Smallholders	
. Support for Oil Palm Smallholders	n Indonesident Carellhelder are une 2
9.1 Are you currently supporting any oil palm No	n independent Smallnolder groups?
9.2 How are you supporting them?	
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Peak Foods, LLC

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 RSPO jalm oil Reputation of RSPO jalm oil Reputation of RSPO in the market Reputation of RSPO in the market Reputation of RSPO in the market Supply issues Traceability issues Others Others	9.2.1 Do	you have any future plans to support oil palm Independent Smallholders?					
Dither: 10.1 What significant economic, social or environmental obstacles have you encountered in the production, procureme 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 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 on the market Reputation of palm oil in the market Reputation of RSPO in the market Supply issues Traceability issues Others Others Competition with powerment agencies Promotion of CSPO outside of RSPO venues eg trade workshops industry associations Promotion of Dhysical CSPO Providing funding or support for CSPO development efforts Research & Development support Stakeholder engagement Others	No						
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10.1 What significant economic, social or environmental obstacles have you encountered in the production, procureme 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 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 Others). Challenges						
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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 palm oil in the market Reputation of RSPO in the market Supply issues Traceability issues Others Others Ot		☐ Difficulties in the certification process					
High costs in achieving or adhering to certification Human rights issues Insufficient demand for RSPO-certified palm oil Low usage of palm oil in the market Reputation of palm oil in the market Reputation of RSPO in the market Supply issues Traceability issues Others Others Others Others Others Others Others Others Others Others		☐ Certification of smallholders					
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 Ozen addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO ransform 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 Others O		☐ Competition with non-RSPO members					
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 Reputation of RSPO in the market Supply issues Traceability issues Others Others		☐ High costs in achieving or adhering to certification					
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Reputation of palm oil in the market Reputation of RSPO in the market Supply issues Traceability issues Others Outline		☐ Insufficient demand for RSPO-certified palm oil					
Reputation of RSPO in the market Supply issues Traceability issues Others		☐ Low usage of palm oil					
Supply issues Traceability issues Others		Reputation of palm oil in the market					
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Other: Others Others		☐ Supply issues					
Other: O.2 In addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO ransform 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:		☐ Traceability issues					
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10.3 Please attach or add links to any other information from your organisation on your palm oil policies and activities	10.2 In addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to transform 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						
s.g sustainability reports, policies, other public information)	0.3 Plea	ise attach or add links to any other information from your organisation on your palm oil policies and activities stainability reports, policies, other public information)					