Particulars

Organisation Name	Stratas Foods LLC
Corporate Website Address	http://www.stratasfoods.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	USA
Membership Number	4-0117-10-000-00
Membership Type	Ordinary Members
Membership Category	Consumer Goods Manufacturers
Primary Contacts	Kimberly Dxion Address: 7130 Goodlett Farms Parkway, Suit 200 Memphis, TN United States 38016
Person Reporting	Kimberly Dixon
Related Information	
Other information on palm oil:	
NA	
Reporting Period	01 July 2012 - 30 June 2013

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Consumer Goods Manufacturers

Operational Profile

■ Ingredient manufacturer Operations and Certification Progress
Operations and Certification Progress
J
2. Do you have a system for calculating how much palm oil and palm oil products you use?
Under Development
Total volume of all palm oil products used in the year in your own brand products:

3.1. Total volume of Crude Palm Oil used in the year:

3.2. Total volume of Palm Kernel Oil used in the year:

3.3. Total volume of other Palm Oil Derivatives and Fractions used in the year:

3.4. Total volume of all palm oil and palm oil derived products you used in the year:

4. Volume of Crude Palm Oil used in the year in your own brand products that is RSPO-certified
4.1. Book & Claim

4.2. Mass Balance

4.3. Segregrated
4.4. Identity Preserved
4.5. Total volume of Crude Palm Oil used that is RSPO-certified:

5. Volume of Palm Kernel Oil used in the year in your own brand products that is RSPO-certified:
5.1. Book & Claim
5.2. Mass Balance
5.3. Segregrated

5.4. Identity Preserved

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified:
6. Volume of all other palm-based derivatives and fractions used in the year in your own brand
products that is RSPO-certified:

6.1. Book & Claim
6.2. Mass Balance

6.3. Segregrated
6.4. Identity Preserved

6.5. Total volume of palm-based derivatives and fractions used that is RSPO-certified:

7. What type of products do you use CSPO for?
Shortenings and oils
8. Do you ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?
No
Suppliers report that palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

Time-Bound Plan

2014	o/or started to use any RSPO certified oil palm products – own brand
10. Date expected option– own brand	to be using 100% RSPO certified oil palm products from any supply chain
2020	
•	to be using 100% RSPO certified oil palm from physical supply chains d, Segregated and/or Mass Balance) - own brand products
2020	
12. Do your (own l	brand) commitments cover your companies' global use of palm oil?
Yes	
13. Does your con companies?	npany use palm oil in products you manufacture on behalf of other
Yes	
-	to actively communicate to promote the use of certified sustainable palm oil urers' brands that you sell.
2020	
15. Which countrie	es that your organization operates in do the above commitments cover?
•	interim milestones towards achieving RSPO certification commitment to (year and progressive CSPO%) - please state annual targets/strategies.
NA	
Actions for Next	Reporting Period
17. Outline actions	s that will be taken in the coming year to promote sustainable palm oil.
NA	
18. Do you publicl	y report the GHG emissions of your operations?
No	
Public report of G	HG emissions on operations
Reasons for No	n-Disclosure of Information
19. If you have not	t disclosed any of the above information, please indicate the reasons why
. J Jou nave no	
Confidential	
•	

Trademark Related

20. Do you use or plan to use the RSPO trademark on any of your products?	
No	
If yes, when will you start?	
21. Do you undertake or support any other projects related to sustainable palm oil that have not been captured in this report?	9
No	
pplication of Principles & Criteria for all members sectors	
22. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C	?
■ Water, land, energy and carbon footprints	
■ Land Use Rights■ Ethical conduct and human rights	
■ Labour rights	
■ Stakeholder engagement	
- Water, land, energy and carbon footprints policy	
- Land use rights policy	
- Ethical conduct and human rights policy	
- Labour rights policy	
- Stakeholder engagement policy	
23. What steps will your organization take to minimize its resource footprints?	
NA	
24. What steps will your organization take to realize ethical conduct using business-applications and industry practices?	ble
NA	
25. Has your company supported any community programmes on its own or through	
partnerships? How do you benchmark the impacts of these programmes?	
NA	

26. Are you sourcing 100% physical CSPO?

No

26.1. Please details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why.

NA

Challenges

1. Significant economic, social or environmental obstacles
NA
2. How would you qualify RSPO standards as compared to other parallel standards?

Cost Effective:
No
Robust:
Yes
Simpler to Comply to:
Yes
3. How has your organization supported the vision of RSPO to transform markets?
NA

Challenges Page 7/7