### RSPO Annua Communications o Progress 2018

### **Particulars**

### **About Your Organisation**

1.1 Name of your organization Shearer's 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 4-0698-15-000-00 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 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. Snack food/cookie and cracker manufacturer. 2.1.1 In which markets do you manufacture goods with palm oil and oil palm products? Canada, 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) 9,659.00 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) 0.00 2.2.4 Total volume of other palm-based derivatives and fractions used in the year (tonnes)

3,633.00

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

13.292.00

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	4315	-	-	1917
2.3.4 Segregated	<u>-</u>	-	-	-
2.3.5 Identity Preserved	<u>-</u>	-	-	-
2.3.6 Total volume	4315	-	-	1917

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	5344	-	-	1716
2.4.4 Segregated	<u>-</u>	-	-	-
2.4.5 Identity Preserved	<del>-</del>	-	-	-
2.4.6 Total volume	5344	-	-	1716

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 RS	SPO Credits?
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2.5.2 Please explain why

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2.6 What is the percentage of RSPO Certifi following regions:	ied Sustainable 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%	
2.6.10 Malaysia	
0%	
2.6.11 Rest of Asia	
0%	
. 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
2017
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.
2017
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.
2017
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?
2017
. 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.

4.2.1 Please state the year that you started using the RSPO Trademark or the year you plan to start using the RSPO Trademark.
4.3 Please 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:
4.4 Have you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app?
5.1 Outline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oil palm products along the supply chain.
Shearer's will continue to maintain it's RSPO certification as well as only purchase 100% RSPO certified palm oil.
Non-Disclosure of Information
6.1 Information in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members may choose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's data 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.
Yes - Display Publicly
Application of Principles & Criteria for all member sectors
7.1 Related to company's procurement or operations, do you have organisational policies that are in line with the RSPO P&C? Select all relevant options.
7.1.A Water, land, energy and carbon footprints
Link:
Link:
File: Link:  7.1.B Land use rights  File: Link:

7.1.C E	Ethical conduct and human rights
File:	
Link:	
7.1.D L	_abour rights
File: Link:	
7.1.E S	Stakeholder engagement
File:	
Link:	
7451	tors of the above. Phase contain only
	None of the above. Please explain why.
current	tly purchase 100% RSPO certified palm
	nat best practice guidelines or information has your organisation provided in the past year to facilitate the uptake c -certified sustainable palm oil and oil palm products? What languages are these guidelines available in?
-	
Gree	enhouse Gas (GHG) Footprint
8.1 Ar	e you currently reporting any GHG footprint?
Yes	
8.1.1 F	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: w	ve are a private company so it is not publicly available.
8.2 Ple	ease explain and justify why you are not calculating your GHG footprint. Please include any future plans you may o calculate your GHG footprint.
=	
8.3 Wh	nat methodology are you using to calculate your GHG footprint?
primar	y emissions only.
C	and for Oil Dalm Creally aldore
Supp	port for Oil Palm Smallholders
9.1 Ar	e you currently supporting any oil palm Independent Smallholder groups?
No	
	w are you supporting them?
ロッロ~	waie you supporting them:
9.2 Ho	

No .				
22 V	When do you plan to start your support for oil palm Independent Smallholders?			
<b>v</b>	vien do you plan to start your support for on paint independent smallholders:			
. Cha	allenges			
	/hat significant economic, social or environmental obstacles have you encountered in the production, procuremen nd/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			
	☐ 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 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			