### **Particulars**

# About Your Organisation 1.1 Name of your organization True Health Enterprises, LLC 1.2 What is/are the primary activity(ies) or product(s) of your organization? Grower Processor and/or Trader Consumer Goods Manufacturer 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

9-2919-19-000-00

1.4 Membership category

Supply Chain Associate

1.5 Membership sector

Associate

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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 ☐ Food goods manufacturer ☐ Ingredient manufacturer ☐ Home & personal care goods manufacturer ☑ Own-brand manufacturer ☐ Manufacturing on behalf of other third-party brands ☐ Biofuels manufacturer
☐ Biolueis manufacturer  ☑ Other
Other:  Retailer of own-brand products with palm oil as an ingredient
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.
We produce and sell pet treats with palm oil as an ingredient in one of our ingredients. The ingredient is purchased from an RSPO Member in good standing who purchases RSPO certified palm oil.
2.1.1 In which markets do you manufacture goods with palm oil and oil palm products?  Bhutan , 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)  N/A
2.2.2 Total volume of crude and refined palm kernel oil used in the year (tonnes)  N/A
2.2.3 Total volume of palm kernel expeller used in the year (tonnes)  N/A
2.2.4 Total volume of other palm-based derivatives and fractions used in the year (tonnes)  N/A

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

N/A

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	N/A	N/A	N/A	N/A
2.3.2 Book and Claim from Independent Smallholder	N/A	N/A	N/A	N/A
2.3.3 Mass Balance	N/A	N/A	N/A	N/A
2.3.4 Segregated	N/A	N/A	N/A	N/A
2.3.5 Identity Preserved	N/A	N/A	N/A	N/A
2.3.6 Total volume	N/A	N/A	N/A	N/A

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	N/A	N/A	N/A	N/A
2.4.2 Book and Claim from Independent Smallholder	N/A	N/A	N/A	N/A
2.4.3 Mass Balance	N/A	N/A	N/A	N/A
2.4.4 Segregated	N/A	N/A	N/A	N/A
2.4.5 Identity Preserved	N/A	N/A	N/A	N/A
2.4.6 Total volume	N/A	N/A	N/A	N/A

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?

N/A

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

N/A

2.5.2 Please explain why

N/A

2.6 What is the percentage of RSPO Certified Sustainable Palm Oil in the total palm oil used by your company in the ollowing regions:	<u> </u>
2.6.1 Africa	
)%	
2.6.2 Oceania	
)%	
2.6.3 Europe	
:.o.3 Europe	
2.6.4 North America	
<b>9%</b>	
2.6.5 Latin America	
9%	
2.6.6 Middle East	
9%	
2.6.7 China	
)%	
2.6.8 India	
<b>9%</b>	
2.6.9 Indonesia	
)%	
2.6.10 Malaysia	
9%	
2.6.11 Rest of Asia	
00%	
Time-Bound Plan	
3.1 Year of first supply chain certification (planned or achieved)	
2025	

3.2 Year expected to/or started to use any RSPO-certified sustainable palm oil and oil palm products in your own brand products
2019
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.
2019
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.  2019
3.4.1 If target has not been met, please explain why.
3.4.2 Which markets do these commitments cover? Bhutan , 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 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?
2019
. 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 Plea Tradema	ase state the year that you started using the RSPO Trademark or the year you plan to start using the RSPO rk.
4.3 Pleas	e 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
	□ Others
Othor:	
Other:	
	you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app? s for Next Reporting Period
	ne actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oi ducts along the supply chain.
Continue	sourcing ingredients from RSPO members who purchase only RSPO palm oil.
Non-Di	sclosure of Information
may choo data on a	nation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members ose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's n aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data n 2 displayed publicly.
No - Reda	act volume data
Applica	ation of Principles & Criteria for all member sectors
	ed to company's procurement or operations, do you have organisational policies that are in line with the RSPO lect all relevant options.
40:00	icet all relevant options.
7.1.A Wa	ter, land, energy and carbon footprints
	ABSOLUTE policy is to source ONLY sustainable ingredients. As we are a small company, we do not have document or this though.
7.1.B Lan	d use rights
-ile:	
	ABSOLUTE policy is to source ONLY sustainable and ethically obtained ingredients. As we are a small company, we do

7.1.C Ethic	al conduct	and human	rights

Filo: -

Link: Our ABSOLUTE policy is to source ONLY sustainable and ethically obtained ingredients. As we are a small company, we do not have document policies for this though.

### 7.1.D Labour rights

File: -

Link: Our ABSOLUTE policy is to source ONLY fairly traded ingredients. As we are a small company, we do not have document policies for this though.

### 7.1.E Stakeholder engagement

File: --

Link: Our ABSOLUTE policy is to source ONLY sustainable and ethically obtained ingredients. As we are a small company, we do not have document policies for this though.

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 facilitate the uptake of RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

Our ABSOLUTE policy is to source ONLY sustainable and ethically obtained ingredients. As we are a small company, we do not have document policies for this though.

### 8. 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.

Our ABSOLUTE policy is to minimize our carbon foot print, including sourcing all of our products from Bhutan, the only Carbon POSITIVE country on the planet. As we are a small company, we do not have document policies for this though.

8.3 What methodology are you using to calculate your GHG footprint?

See above - N/A.

### 9. Support for Oil Palm Smallholders

9.1 Are you currently supporting any oil palm Independent Smallholder groups?

No

9.2 Ho	ow are you supporting them?
9.2.1	Do you have any future plans to support oil palm Independent Smallholders?
No	у от нало ину нало о отрето от различающими от нало и от на
9.2.2	When do you plan to start your support for oil palm Independent Smallholders?
0. Ch	allenges
	What 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?
	☑ 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
	☑ Reputation of palm oil in the market
	Reputation of RSPO in the market
	☐ Supply issues
	☐ Traceability issues
	□ Others
Other	: n addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to form 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

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)

Our ABSOLUTE policy is to source ONLY sustainable and ethically obtained ingredients. As we are a small company, we do not have document policies for this though.

## Retailer and/or Wholesaler

. 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
☐Wholesaler
□Retail
☐ Food service providers
✓ Own-brand
☐ Third-party brands
☐ Other:
Other:
Produce and market pet treats with palm oil as an ingredient.
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.  We purchase raw materials for our exclusive supplier in Bhutan to use to make our products. One of our ingredients has RSPO certified palm oil as an ingredient inside of it.
2.1.1 In which markets do you sell goods with palm oil and oil palm products?
United States
2.2 Total volume of all palm oil and oil palm products in the goods sold in the year:
2.2.1 Total volume of refined /crude palm oil in the goods sold in the year (tonnes)
N/A
2.2.2 Total volume of crude and refined palm kernel oil in the goods sold in the year (tonnes)  N/A
2.2.3 Total volume of palm kernel expeller sold in the year (tonnes)  N/A
2.2.4 Total volume of other palm-based derivatives and fractions in the year (tonnes)
N/A
2.2.5 Total volume of all palm oil and oil palm products in the goods sold in the year (tonnes)
N/A
2.3 Volume of palm oil and oil palm products used in the year, in your own brand products, that are RSPO-certified (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	N/A	N/A	N/A	N/A	
2.3.2 Book and Claim from Independent Smallholder	N/A	N/A	N/A	N/A	
2.3.3 Mass Balance (MB)	N/A	N/A	N/A	N/A	
2.3.4 Segregated (SG)	N/A	N/A	N/A	N/A	
2.3.5 Identity Preserved (IP)	N/A	N/A	N/A	N/A	
2.3.6 Total volume (tonnes)	N/A	N/A	N/A	N/A	

2.4 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?

2.4.1	When	do you	plan to	cover	the g	ap by	using	RSPO	Credits?
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N/A

### 2.4.2 Please explain why

N/A

2.5 What is the percentage of Certified Sustainable Palm Oil and oil palm products in the total volume handled by your company in the following regions:

### 2.5.1 Africa

0%

### 2.5.2 Oceania

0%

### **2.5.3 Europe**

0%

### 2.5.4 North America

100%

### 2.5.5 Latin America

0%

### 2.5.6 Middle East

0%

2.5.7 China
0%
2.5.8 India
0%
2.5.9 Indonesia
0%
2.5.10 Malaysia
0%
2.5.11 Rest of Asia
0%
3. Time-Bound Plan
3.1 Year expected to start (or year started) using RSPO-certified sustainable palm oil and oil palm products, in your own
brand products
2019
3.2 Year started/expected to start using any RSPO-certified sustainable palm oil and oil palm products in your own bran products
2019
3.2.1 If target has not been met, please explain why.
olar in target had not been med, preade explain may.
-
3.3 Year expected to be (or already) using 100% RSPO-certified sustainable palm oil and oil palm products from any supply chain option in your own brand products.
2019
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.
2019
3.4.1 If target has not been met, please explain why.
3.5 Which markets do these commitments cover?
United States

3.6 Does your company use RSPO-certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?		
No		
	pany have a Time-Bound Plan to only use RSPO-certified sustainable palm oil and oil palm products in nufacture on behalf of other companies?	
No		
3.8 When do you ex products?	xpect all products you manufacture to only contain RSPO-certified sustainable palm oil and oil palm	
2019		
Trademark Use		
4.1 Do vou use or r	plan to use the RSPO Trademark on your own brand products?	
-	nan to use the Nor o Trademark on your own Stand products:	
No		
4 2 Please select th	ne countries where you use or intend to apply the Trademark.	
4.2 1 lease select ii	to countries where you use of intent to apply the frademark.	
-		
4.2.1 Please state t Trademark.	he year that you started using the RSPO Trademark or the year you plan to start using the RSPO	
-		
4.3 Please explain	why	
Challen	nging reputation of palm oil	
☐ Confusi	ion among end-consumers	
☐ Costs o	of changing labels	
☑ Difficult	ty of applying for RSPO Trademark	
☐ Lack of	customer demand	
Limited	I label space	
☐ Low cor	nsumer awareness	
Low us	eage of palm oil	
☐ Risk of	supply disruption	
Others		
Other:		
4.4 Have you uploa	nded information and images of products using the RSPO Trademark to the RSPO mobile app?	
. Actions for Nex	xt Reporting Period	
	that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oil ng the supply chain.	
Continue sourcing in	ngredients that use RSPO palm oil.	

6. 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.

No - Redact volume data

### 7. 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

File: --

Link: We are ABSOLUTELY committed to sourcing only sustainable, ethical, and eco-friendly ingredients, including many from Bhutan, the ONLY Carbon POSITIVE country on the planet. We also produce in Bhutan. We are a small company though and do not have written guidelines for these policies.

### 7.1.B Land use rights

File: --

Link: We are ABSOLUTELY committed to sourcing only sustainable, ethical, and eco-friendly ingredients, including many from Bhutan, the ONLY Carbon POSITIVE country on the planet. We also produce in Bhutan. We are a small company though and do not have written guidelines for these policies.

### 7.1.C Ethical conduct and human rights

File: --

Link: We are ABSOLUTELY committed to sourcing only fairly-traded, sustainable, ethical, and eco-friendly ingredients, including many from Bhutan, the ONLY Carbon POSITIVE country on the planet. We also produce in Bhutan. We are a small company though and do not have written guidelines for these policies.

### 7.1.D Labour rights

File: --

Link: We are ABSOLUTELY committed to sourcing only fairly-traded, sustainable, ethical, and eco-friendly ingredients, including many from Bhutan, the ONLY Carbon POSITIVE country on the planet. We also produce in Bhutan. We are a small company though and do not have written guidelines for these policies.

### 7.1.E Stakeholder engagement

File: --

Link: We are ABSOLUTELY committed to sourcing only fairly-traded, sustainable, ethical, and eco-friendly ingredients, including many from Bhutan, the ONLY Carbon POSITIVE country on the planet. We also produce in Bhutan. We are a small company though and do not have written guidelines for these policies.

### 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 facilitate the uptake of RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

We are ABSOLUTELY committed to sourcing only RSPO palm oil and fairly-traded, sustainable, ethical, and eco-friendly ingredients, including many from Bhutan, the ONLY Carbon POSITIVE country on the planet. We also produce in Bhutan. We are a small company though and do not have written guidelines for these policies.

### 8. Greenhouse Gas (GHG) Footprint

	rently reporting any GHG footprint?
No	
8.1.1 Please up	oload your publicly available GHG report
File:	
8.1.1.1 OR plea	se insert the URL to the GHG section of your corporate website.
-	
8.2 Please expl have to calcula	ain and justify why you are not calculating your GHG footprint. Please include any future plans you may te your GHG footprint.
	JTELY committed to minimizing our carbon footprint, including sourcing many from Bhutan, the ONLY Carbon try on the planet. We also produce in Bhutan. We are a small company though and do not have written guidelines s.
8.3 What metho	odology are you using to calculate your GHG footprint?
See above - N/A	v.
. Support for	Oil Palm Smallholders
	Oli Fallii Silialiiloideis
	rrently supporting any oil palm Independent Smallholder groups?
9.1 Are you cur	
9.1 Are you cur	
9.1 Are you cur	rently supporting any oil palm Independent Smallholder groups?
9.1 Are you cur No 9.2 If yes, how	are you supporting them?
9.1 Are you cur No 9.2 If yes, how	rently supporting any oil palm Independent Smallholder groups?
9.1 Are you cur No 9.2 If yes, how	are you supporting them?
9.1 Are you cur No 9.2 If yes, how - 9.2.1 Do you ha	are you supporting them?

use and/or pro	motion of CSPO and what efforts did you make to mitigate or resolve them?	
ПΔ₩	areness of RSPO in the market	
	ficulties in the certification process	
_	tification of smallholders	
	mpetition with non-RSPO members	
_		
	<ul> <li>☐ High costs in achieving or adhering to certification</li> <li>☐ Human rights issues</li> <li>☐ Insufficient demand for RSPO-certified palm oil</li> </ul>	
	w usage of palm oil	
	putation of palm oil in the market	
	outation of RSPO in the market	
	oply issues	
	ceability issues	
□ Oth		
Other:		
☐ Enţ ☐ Pro ☐ Pro ☐ Res	gagement with business partners or consumers on the use of CSPO gagement with government agencies motion of CSPO outside of RSPO venues eg trade workshops industry associations motion of physical CSPO viding funding or support for CSPO development efforts search & Development support keholder engagement	
	ach or add links to any other information from your organisation on your palm oil policies and activities bility reports, policies, other public information)	
We are ABSOLUTELY committed to sourcing only fairly-traded, sustainable, ethical, and eco-friendly ingredients, including many from Bhutan, the ONLY Carbon POSITIVE country on the planet. We also produce in Bhutan. We are a small company though and do not have written guidelines for these policies.		

10.1 What significant economic, social or environmental obstacles have you encountered in the production, procurement,