#### **Particulars**

oout Your Organisation
1.1 Name of your organization
Commercial Bakeries Corp.
1.2 What is/are the primary activity(ies) or product(s) of your organization?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☑ Consumer Goods Manufacturers
Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
☐ Supply Chain Associate
1.3 Membership number
4-0741-16-000-00
1.4 Membership category
Ordinary
1.5 Membership sector
Consumer Goods Manufacturers

1.1 Please state what your main activity(ies) is/are within manufacturing

### **Consumer Goods Manufacturers**

### **Operational Profile**

	ct manufacturer
<ul> <li>Food Good</li> </ul>	ds .
<ul> <li>Manufactur</li> </ul>	ring on behalf of other third party brands
Operations and	Certification Progress
2.1 Please includ entities	le details of all operations using palm oil, majority owned and/or managed by the member and/or related
2.1.1 In which ma	arkets where you operate, do you manufacture goods with palm oil and oil palm products?
■ Canada	
2.1.2 In which ma	arkets where you operate, do you calculate how much palm oil and oil palm product there is in the goods ?
■ Canada	
2.2 Volumes of p	alm oil and oil palm products (Tonnes)
2.2.1 Total volum	ne of Crude and Refined Palm Oil used in the year (Tonnes)
1,747	
2.2.2 Total volum	ne of Crude and Refined Palm Kernel Oil used in the year (Tonnes)
2.2.3 Total volum	ne of Palm Kernel Expeller used in the year (Tonnes)
2.2.4 Total volum	ne of other palm-based Derivatives and Fractions used in the year (Tonnes)
2.2.5 Total volum	ne of all palm oil and oil palm products used in the year (Tonnes)
1,747	

# 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	1,450.00	-	-	-
2.3.4 Segregated	297.00	-	-	-
2.3.5 Identity Preserved	-	-	-	-
2.3.6 Total volume	1,747.00	-	-	-

### 2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies $\mathbf{0}$ (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 What is the percentage of RSPO Certified Sustainable Palm Oil in the total palm oil used by your company in the
following regions:

100%

#### **Time-Bound Plan**

3.1 Date of first supply chain certification (planned or achieved
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2017

3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your own brand products

2016

- 3.2.1 Referring to 3.2, in which markets where you operate do these commitments cover?
- 3.3 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products

2018

3.4 Date 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

2018

3.5 Referring to 3.3 and 3.4, In which markets where you operate do these commitments cover?

Canada, 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?

Yes

	ur company have a Time-Bound Plan to only use RSPO certified palm oil and oil palm products in the goods cture on behalf of other companies?
Yes	
3.8 When do products?	you expect all products you manufacture to only contain RSPO certified sustainable palm oil and oil palm
2018	
Trademark I	Related
4.1 Do you ເ	se or plan to use the RSPO Trademark on your own brand of products?
No	
Please expla	ain why
Only if reque	sted by 3rd party customers
Actions for	Next Reporting Period
	actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil cts along the supply chain
We promote	the use of RSPO certified sustainable palm oil to all 3rd party customers
- Others:	
- Others:	
 Application	of Principles & Criteria for all members sectors
7.1 Related t	to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
	Water, land, energy and carbon footprints
	Land Use Rights
<b>✓</b>	Ethical conduct and human rights
	Uploaded file: M-Policies-to-PNC-ethicalconducthr.pdf For administration purpose, attachment files are renamed automatically
<b>✓</b>	Labour rights
	Uploaded file: M-Policies-to-PNC-laborrights.pdf For administration purpose, attachment files are renamed automatically
	Stakeholder engagement
	None of the above
	st practice guidelines or information has your organization provided in the past year to facilitate the uptake o ed sustainable palm oil and oil palm products? What languages are these guidelines available in?
registration a	he use of RSPO certified sustainable palm oil to 3rd party customers and provide them with a copy of our certificate of sproof of our capability file: M-Practice-Guidelines.pdf
GHG Footpr	int

o. i Ale you cullel	tly reporting any GHG footprint?	
No		
Please explain wh	•	
Not at this time.		
Support for Smal	holders	
	holders tly supporting any independent smallholder groups?	
9.1 Are you curren		

#### Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

none at this time

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

we advise our 3rd party customers of our use of CSPO and offer this to them for their consideration

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

 Uploaded files: Supplier Quality Approval Form - Social Compliance.pdf