# **Particulars**

Organisation Name	General Mills
Corporate Website Address	http://www.generalmills.com/
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Argentina, Australia, Brazil, Canada, China, France, Greece, India, Indonesia, Mexico, South Africa, Spain, Switzerland, United Kingdom, United States
Membership Number	4-0256-12-000-00
Membership Type	Ordinary Members
Membership Category	Consumer Goods Manufacturers

## **Consumer Goods Manufacturers**

## **Operational Profile**

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

- End-product manufacturer
- Food Goods

#### - Food goods

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- Home and personal care goods

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## **Operations and Certification Progress**

2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

### 2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

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2.2.3 Total volume of Palm Kernel Oil used in the year:

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

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2.2.5 Total volume of all palm oil products you used in the year:

61148.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

## In Your Own Brand

Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	derivatives or fractions (Tonnes)
Book & Claim			25389.00
Mass Balance			25167.00
Segregated			
Identity Preserved			
Total volume of palm oil handled that is RSPO-certified			50556.00
	Book & Claim Mass Balance Segregated Identity Preserved Total volume of palm oil handled that	Description oil/RBD palm oil (Tonnes)   Book & Claim (Tonnes)   Mass Balance Segregated   Identity Preserved Identity Preserved	oil/RBD palm oil (Tonnes)Palm Kernel Oil (Tonnes)Book & ClaimMass BalanceSegregatedIdentity PreservedTotal volume of palm oil handled that

#### 2.4.1 Volume of Palm Kernel Expeller used/ handled:

#### 2.4.2 What type of products do you use CSPO for?

Food.

2.5 Do you plan to 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

In process of tracking this.

Please see: http://www.generalmills.com/Home/ChannelG/Issues/palm\_oil\_statement.aspx Click here to visit the URL

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

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### Time-Bound Plan

3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand

2012

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2015

3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products

2015

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2015

3.6 Which countries that your organization operates in do the above commitments cover?

Argentina, Australia, Austria, Brazil, Canada, China, France, Greece, India, Indonesia, Mexico, South Africa, Spain, United Kingdom, United States

3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies

End of July 2013 at 46%; End of calendar year 2014 at 75%; End of calendar year 2015 at 100%.

3.8 Date of first supply chain certification (planned or achieved)

2015

### **Trademark Related**

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

- Please state for which product range(s) you intend to apply the Trademark and when you plan to start

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## **GHG Emissions**

5.1 Do you publicly report the GHG emissions of your operations?

Yes

- Please upload related report:

- Add link to website

http://www.generalmills.com/~/media/Files/CSR/2014\_global\_respon\_report.ashx Click here to visit the URL

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5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

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- Please upload related report:

- Add link to website

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Please see our statement on palm oil.

http://www.generalmills.com/Home/ChannelG/Issues/palm\_oil\_statement.aspx Click here to visit the URL

## **Actions for Next Reporting Period**

#### 6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

We will move more of our supply chain to mass balance.

## **Reasons for Non-Disclosure of Information**

#### 7.1 If you have not disclosed any of the above information, please indicate the reasons why

Confidential

- Others:

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## Application of Principles & Criteria for all members sectors

8.1 Related 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
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

#### - Water, land, energy and carbon footprints

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- Land Use Rights

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- Ethical conduct and human rights

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- Labour rights

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- Stakeholder engagement

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#### 8.2 What steps will/has your organization taken to support these policies?

We are implementing a responsible sourcing program. We are writing formal policies around several of these items.

Please see:

http://www.generalmills.com/Home/ChannelG/Issues/palm\_oil\_statement.aspx Click here to visit the URL

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

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9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

- How and when do you plan to immediately cover the gap using Book & Claim?

We utilized book and claim this past year. We use book and claim in areas where we are not able to source mass balance palm oil.

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## 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?

We have begun working with a third-party on traceability.

2 How would you qualify RSPO standards as compared to other parallel standards?

Cost Effective:	
Yes	
Robust:	
Yes	
Simpler to Comply to:	
similar	
3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)	
General Mills continues to work with stakeholders to make progress towards more sustainable palm production, including NGO's, industry groups, and other interested parties on this and other sustainability topics.	

4 Other information on palm oil (sustainability reports, policies, other public information):

Please see our Global Responsibility Report and palm oil statement.

http://www.generalmills.com/~/media/Files/CSR/2014\_global\_respon\_report.ashx Click here to visit the URL

http://www.generalmills.com/Home/ChannelG/Issues/palm\_oil\_statement.aspx Click here to visit the URL