Griffith Foods Worldwide Inc.

Particulars

out Your Organisation
.1 Name of your organization
Sriffith Foods Worldwide Inc.
.2 What is/are the primary activity(ies) or product(s) of your organization?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
☐ Supply Chain Associate
.3 Membership number
-0752-16-000-00
.4 Membership category
Ordinary
.5 Membership sector
Consumer Goods Manufacturers

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

Consumer Goods Manufacturers

Operational Profile

● Food Goods
Operations and Certification Progress
2.1 Please include details of all operations using palm oil, majority owned and/or managed by the member and/or related entities
2.1.1 In which markets where you operate, do you manufacture goods with palm oil and oil palm products?
■ United States
2.1.2 In which markets where you operate, do you calculate how much palm oil and oil palm product there is in the goods you manufacture?
■ United States
2.2 Volumes of palm oil and oil palm products (Tonnes)
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes) 1,894
2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)
2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)
2.2.4 Total volume of other palm-based Derivatives and Fractions used in the year (Tonnes)
2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes) 1,894

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	386.00	-	-	-
2.3.4 Segregated	-	-	-	-
2.3.5 Identity Preserved	-	-	-	-
2.3.6 Total volume	386.00	-	-	-

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies ② (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:

2.5.1 Africa	
2.5.2 Australasia	
2.5.3 China	
2.5.4 Europe (incl.Russia)	
2.5.5 India	
2.5.6 North America	
2.5.7 South America	
2.5.8 Indonesia	
2.5.9 Malaysia	
2.5.10 Middle East	
2.5.11 Rest of Asia	

Time-Bound Plan

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

2016

Comment:

Became RSPO certified in 2016.

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

If target has not been met, please explain why:

Became RSPO certified in 2016. That same year we began to consume MB products.

- 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

2020

If target has not been met, please explain why:

We are actively communicating our RSPO initiatives and goals to customers on which we depend.

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

2020

If target has not been met, please explain why:

We are actively communicating our RSPO initiatives and goals to customers on which we depend.

Griffith Foods Worldwide Inc.

4.1 Do you use or plan to use the RSPO Trademark on your own brand of products? No Please explain why Griffith Foods does not directly market to consumers. Our customers finalize and market the final product to consumers. Actions for Next Reporting Period 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 Griffith Foods is a BTB company, manufacturing intermediate products for customers who then use our products in their own finished brands and own marketing and sustainable initiatives. Griffith's commercial team will align with customers to understand the requirements and expectations for sustainable palm oil and to ensure that Griffith Foods and the palm oil vendors/market can provide solutions that will address the customers sustainable initiatives on palm oil, where possible.	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 3.7 Does your company have a Time-Bound Plan to only use RSPO certified palm oil and oil palm products in the goods you manufacture on behalf of other companies? Yes 3.8 When do you expect all products you manufacture to only contain RSPO certified sustainable palm oil and oil palm products? 2020 Trademark Related 4.1 Do you use or plan to use the RSPO Trademark on your own brand of products? No Please explain why Griffith Foods does not directly market to consumers. Our customers finalize and market the final product to consumers. Actions for Next Reporting Period 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 Griffith Foods is a BTB company, manufacturing intermediate products for customers who then use our products in their own finished brands and own marking and sustainable initiatives. Griffith's commercial team will align with customers to understand the requirements and expectations for sustainable palm oil and to ensure that Griffith Foods and the palm oil vendors/market can provide solutions that will address the customers sustainable initiatives on palm oil, where possible. Reasons for Non-Disclosure of Information 6.1 If you have not disclosed any of the above information, please indicate the reasons why Confidential - Others:	3.5 Referring to 3.3 and 3.4, In which markets where you operate do these commitments cover?	
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Confidential	Confidential - Others:	Reasons for Non-Disclosure of Information	
	- Others:	6.1 If you have not disclosed any of the above information, please indicate the reasons why	
- Others:		Confidential	
	Application of Principles & Criteria for all members sectors	- Others:	
	Application of Principles & Criteria for all members sectors		

Griffith Foods Worldwide Inc.

7.1 Rela	ted 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
	Uploaded file: M-Policies-to-PNC-waterland.pdf For administration purpose, attachment files are renamed automatically
	☐ Land Use Rights
	☑ Ethical conduct and human rights
	Uploaded file: M-Policies-to-PNC-ethicalconducthr.pdf For administration purpose, attachment files are renamed automatically
	☑ Labour rights
	Uploaded file: M-Policies-to-PNC-laborrights.pdf For administration purpose, attachment files are renamed automatically
	☐ Stakeholder engagement
	☐ None of the above
	t best practice guidelines or information has your organization provided in the past year to facilitate the uptake of ertified sustainable palm oil and oil palm products? What languages are these guidelines available in?
	nt: oods has created a training course to educate internal stakeholders about sustainably sourced palm oil. Our goal is customers and align with their sustainable oil goals, where possible.
	answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you use to immediately cover the gap using Book & Claim?
No	
Please 6	explain why
We are a	aligning with customers goals for sustainably sourced palm oil and our goal is to transition fully by 2020.
GHG Foo	otprint
8.1 Are	you currently reporting any GHG footprint?
Yes Re	eport file: M-GHG-Emissions-Report.pdf
Support	for Smallholders
9.1 Are	you currently supporting any independent smallholder groups?
No	
Do you	have any future plans to support independent smallholders?
No	

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?

Not every palm oil product is available in any quantity under Mass Balance. Segregated is even more complex only available to very large consumers.

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)

Griffith Foods has engaged key internal stakeholders to help them understand the RSPO policies and procedures via training courses. We are also communicating with our customers on their sustainably sourced palm oil needs and aligning accordingly.

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)

• No files were uploaded