

Particulars

About Your Organisation

Organisation Name

Hain Celestial Group, Inc

Corporate Website Address

<http://www.hain-celestial.com>

Primary Activity or Product

- Manufacturer
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Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Hain Daniels Group	Manufacturer	Yes

Membership

Membership Number	Membership Category	Membership Sector
4-0265-12-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

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

- Food Goods

Operations and Certification Progress

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

Under Development

2.2.1 Do you manufacture for:

Both Private Label and Own Brand

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

1,588

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

51

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

106

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

1,745

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**

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	-	0.01	0.10
2	Mass Balance	24.61	24.43	333.60
3	Segregated	22.83	-	-
4	Identity Preserved	1,006.55	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,053.99	24.44	333.70

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	-	1.48	0.18
2	Mass Balance	-	-	129.34
3	Segregated	77.26	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	77.26	1.48	129.52

2.4.1 Volume of Palm Kernel Expeller used/ handled:

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2.4.2 What type of products do you use CSPO for?

Shortening, Baked Goods, Nut Butters, Chocolates, Curds, Mincemeat, Meat-Free Ready Meals, Soups, Chilled Desserts

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%

India --%

China --%

South East Asia --%

North America --%

2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%

India --%

China --%

South East Asia --%

North America --%

Time-Bound Plan

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

2013

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

2018

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

2023

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

y

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

y

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

2023

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

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

Convert 100 m tons of non-certified material to CSPO by 2016. Cover these with Book and Claim until CSPO alternatives are sourced.

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

2014

Comment:

Hain Daniels, UK achieved November 2014

Trademark Related

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

Yes

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

Shortening - Hain Celestial US - Spectrum Brand

Year: 2013

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

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

Yes

Actions for Next Reporting Period

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

Use Book and Claim to off-set our non-certified palm oil, palm kernel oil purchases and work with ingredient suppliers with secondary palm oil, palm kernel oil derived ingredients to use CSPO. Continue to look for certified alternatives to uncertified products. Work to move products from Book & Claim to physical supply chain (MB/SG/IP).

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Unknown

- 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
[M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
[M-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
[M-Policies-to-PNC-stakeholderengagement.pdf](#)

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

2013 - Combined RSPO membership of The Hain Celestial Group, US with Hain Daniels Group, UK. Allows us to work globally sharing knowledge and resources, to aid sourcing 100% physical (IP/SG/MB) CSPO by the year 2023.

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

Please specify

Convert 100 m tons of non-certified material to CSPO by 2016. Cover these with Book and Claim until CSPO alternatives are sourced.

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?

To be purchased in 2015 to retro-actively cover 2014 reporting period.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

Does not apply we are a consumer goods manufacturer.

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?

Existing multi-ingredients with secondary palm/palm derivatives and fractions have proven to be a challenge to convert due to high minimum order commitments required for special order CSPO palm oil, palm kernel oil, derivatives and fractions or a CSPO version is not available on the market. We will continue to purchase green certificates through the Book and Claim model while working with our existing ingredient suppliers to mitigate minimum order requirements. Going forward the strategy will be for R&D and Procurement to identify and source ingredients for reformulated products and new products that only contain CSPO, when available to purchase. The time bound commitments for the purpose of this report period is only for the food goods. The challenge going forward, due in part to the complexity of palm oil derivatives and fractions, will be to assess feasibility for personal care goods across the supply chain.

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

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Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

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)

Training which takes place both internally with our sales team and externally for our retailers, who then communicate on the retail floor what RSPO certification means and what the RSPO logo represents to consumers. Our procurement teams are committed to driving development and uptake of products containing only CSPO palm ingredients and derivatives.

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

CSR Report, Corporate Website