

Particulars

About Your Organisation

Organisation Name

Hain Celestial Group, Inc

Corporate Website Address

www.hain.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

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

- Ingredient manufacturer
- Food Goods
 - Bakery products
 - Cooking & Frying Oil

Operations and Certification Progress

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

Yes

2.2.1 Do you manufacture for:

Both Private Label and Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

1219.25

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

40.59

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

793.91

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

2053.76

2.3 Palm oil volume sold 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/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim	49.42	12.49	70.34	
2	Mass Balance		28.10	401.99	
3	Segregated	19.82		11.07	
4	Identity Preserved	1,047.39		2.24	
5	Total volume of oil palm products that is RSPO-certified	1,116.63	40.59	485.64	

In Your Private Label

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim			14.09	
2	Mass Balance			294.19	
3	Segregated	102.62			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	102.62		308.28	

2.4.1 What type of products do you use CSPO for?

We use CSPO in our shortening, nut butters, chocolates, snacks, baked goods and cereals, non-dairy beverages, non-dairy frozen, softgel supplements, flavored oils, kefir, flavored teas, frozen entrees, desserts, jams, jellies, honey, and soups.

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

Europe 100%
 India --%
 China --%
 South East Asia --%
 North America 100%
 South America --%

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

- Europe 100%
- India --%
- China --%
- South East Asia --%
- North America 100%
- South 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

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

2020

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

n

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

y

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

- Belgium - Canada - France - Germany - India - 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

2015- 100% of our global food products certified sustainable palm oil through RSPO -certified physical supply chains and book & claim 2016- Identify the volumes of palm based derivatives within our personal care business 2020- 100% of our global products certified sustainable palm oil through RSPO- certified physical supply chains

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

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

Spectrum® Oils

Year: 2016

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

Report file: [M-GHG-Emissions-Report.pdf](#)**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

1. We published our 2015 annual report, where we discuss the importance of sustainable palm oil, our progress, and our support of RSPO Next criteria 2. Continue to move products from Book & Claim to physical supply chain (MB/SG/IP). 3. We are undertaking a full audit on any potentially palm oil derived ingredients in our personal care business. 4. We will promote RSPO on our Spectrum® branded products

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

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- 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 footprintsUploaded file: [M-Policies-to-PNC-waterland.pdf](#) Land Use Rights Ethical conduct and human rights Labour rights Stakeholder engagement None of the above**8.2 What steps will/has your organization taken to support these policies?**

Our sustainable, responsible, and ethical sourcing policies are upheld through our procurement practices. We partner with organizations and suppliers that protect farmers and the environment.

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

Over 92% of the palm oil purchased for our food products use CSPO through physical supply chains. We are working on the specific products where we are using book & claim to transition to physical supply chains. We are confident that we can transition our remaining products to RSPO certified physical supply chains by 2020. Over 80% of our CSPO is sourced from Colombia, with the remaining mix between Malaysia and Indonesia.

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 covered our 2015 gap with book & claim to achieve 100% CSPO for our global food products.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

Does not apply to our business model, we produce final products.

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 on the market. We will continue to book & claim while working with our existing ingredient suppliers to mitigate the aforementioned challenges. Our R&D and procurement teams are identifying and sourcing ingredients for reformulated products and new products that only contain CSPO, when available to purchase.

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:

Yes

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)

We source over 92% of our CSPO for our global food products through physical supply chains, which we hope will help lead the way for other companies to know it is possible and focus on direct supply chain procurement of CSPO. Only through the demand of the industry will we fully transform to a sustainable palm oil market.

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

Please refer to our corporate sustainability report at hain-celestial.com and uploaded with this assessment.
