## Post Holdings, Inc.

### **Particulars**

### **About Your Organisation**

out Your Organisation
1 Name of your organization
ost Holdings, 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
-0673-15-000-00
4 Membership category
rdinary
5 Membership sector
onsumer Goods Manufacturers

### **Consumer Goods Manufacturers**

• End-product manufacturer

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

### **Operational Profile**

● Food Goods
Own-brand-Manufacturer
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 good 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)
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)

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

## 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	-	-	-	-

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			
	ertification (planned or achieved)		
2016  3.2 Date expected to/or started		nable palm oil and oil palm product	s in your o
2016			s in your c
3.2 Date expected to/or started products 2019		nable palm oil and oil palm product	s in your o
3.2 Date expected to/or started products  2019  3.2.1 Referring to 3.2, in which  3.3 Date expected to be using option in your own brand products	to use any RSPO certified sustain markets where you operate do the sustain and the sustainable sustainable.	nable palm oil and oil palm product	
3.2 Date expected to/or started products  2019  3.2.1 Referring to 3.2, in which  3.3 Date expected to be using option in your own brand products	to use any RSPO certified sustain markets where you operate do the sustainable ucts	nable palm oil and oil palm product ese commitments cover?  palm oil and oil palm products from	ı any supp
3.2 Date expected to/or started products  2019  3.2.1 Referring to 3.2, in which  3.3 Date expected to be using option in your own brand products  2017  3.4 Date expected to be using options (Identity Preserved, Section 1)	to use any RSPO certified sustain markets where you operate do the 100% RSPO certified sustainable ucts	nable palm oil and oil palm product ese commitments cover?  palm oil and oil palm products from	ı any supp
3.2 Date expected to/or started products  2019  3.2.1 Referring to 3.2, in which  3.3 Date expected to be using option in your own brand productors  2017  3.4 Date expected to be using chains (Identity Preserved, Segment	to use any RSPO certified sustain markets where you operate do the 100% RSPO certified sustainable ucts	nable palm oil and oil palm product ese commitments cover?  palm oil and oil palm products from palm oil and oil palm products from your own brand products	ı any supp
3.2 Date expected to/or started products  2019  3.2.1 Referring to 3.2, in which  3.3 Date expected to be using option in your own brand productors  2017  3.4 Date expected to be using chains (Identity Preserved, Seguents)  2017  3.5 Referring to 3.3 and 3.4, In	to use any RSPO certified sustain markets where you operate do the 100% RSPO certified sustainable ucts	nable palm oil and oil palm product ese commitments cover?  palm oil and oil palm products from palm oil and oil palm products from your own brand products	ı any supp
3.2 Date expected to/or started products  2019  3.2.1 Referring to 3.2, in which  3.3 Date expected to be using option in your own brand products  2017  3.4 Date expected to be using chains (Identity Preserved, Section 1)  2017  3.5 Referring to 3.3 and 3.4, In United States	markets where you operate do the 100% RSPO certified sustainable ucts 100% RSPO certified sustainable gregated and/or Mass Balance) in which markets where you operate	nable palm oil and oil palm product ese commitments cover?  palm oil and oil palm products from palm oil and oil palm products from your own brand products	any supp

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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?	i
No	
Trademark Related	
4.1 Do you use or plan to use the RSPO Trademark on your own brand of products?	
No	
Please explain why	
We currently do not use palm oil products in our brands of products produced at Post.	
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 o palm products along the supply chain	il
We are members of the RSPO and encourage our vendors who use palm oil to join as well.	
Reasons for Non-Disclosure of Information	
6.1 If you have not disclosed any of the above information, please indicate the reasons why	
0.1 If you have not disclosed any of the above information, please indicate the reasons willy	
<del></del>	
- Others:	
<del></del>	
Application of Principles & Criteria for all members sectors	
7.1 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  ☑ None of the above	
None of the above	
7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?	of
Comment: NA	
GHG Footprint	
8.1 Are you currently reporting any GHG footprint?	
No	
Please explain why	
Do not know what GHG is?	
Support for Smallholders	
Support to: Officialization	

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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?

None.

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 minimize the use of all palm oil materials.

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