

## Particulars

### About Your Organisation

**Organisation Name**

RE Rich Family Holding Corporation

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**Corporate Website Address**

<http://www.richs.com>

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**Primary Activity or Product**

- Manufacturer
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**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
4-0378-13-000-00	Ordinary	Consumer Goods Manufacturers

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## Consumer Goods Manufacturers

### Operational Profile

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

- End-product manufacturer
- Food 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:

Both Private Label and 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:

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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:

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**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	-	-	-
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	-

**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	-	-	-
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	-

**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?**

Desserts and Bakery products

**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**

2015

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

2020

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**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

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

y

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

y

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

2020

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

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**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**

Year Target % RSPO-certified mass balance oils  
 2015 5%  
 2016 10%  
 2017 15%  
 2018 20%  
 2019 25%  
 2020 100%

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

2015

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**Trademark Related**

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

No

**Please explain why**

Our products containing palm oil are business to business and not at retail.

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**GHG Emissions**

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

Yes

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

No

**Please explain why**

We currently track GHG reduction from specific sustainability initiatives in our operations, such as projects to increase energy efficiency. However, we do not currently measure full scope of GHG emissions. In 2016, our company will be exploring options to measure and track GHG emissions across our operations.

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**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

2015: Become supply-chain certified in US, Canada, and UK. We will begin purchasing mass-balance RSPO-certified palm oil and PKO in US, Canada, and UK in accordance with targets in our time-bound plan.

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

Confidential

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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:**

- Ethical conduct and human rights
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**8.2 What steps will/has your organization taken to support these policies?**

Ethical conduct and human rights tablestakes are included in our supplier agreements.

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**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**

Our time-bound plan includes targets for 2015-2020 to attain 100% CSPO.

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

No

**Please explain why**

Gap will be addressed as need arises over the next 5 years.

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**Concession Map**

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

No

**Please explain why**

N/A Our company does not have concession maps.

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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?**

In order to accurately track customer requirements for sustainably-sourced oils, our Information Systems team will need to develop a reporting tool.

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

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**Cost Effective:**

No

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**Robust:**

Yes

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**Simpler to Comply to:**

No

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**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)**

Internal training of Rich Products associates to raise awareness and documenting processes to be prepared for 2015 certification.

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

None.

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