## Particulars

## About Your Organisation

1.1 Name of your organization

The Hershey Company
1.2 What is/are the primary activity(ies) or product(s) of your organization?Oil Palm GrowersPalm Oil Processors and/or Traders
$\boxed{\square}$ Consumer Goods ManufacturersRetailersBanks and InvestorsSocial or Development Organisations (Non Governmental Organisations)Environmental or Nature Conservation Organisations (Non Governmental Organisations)Affiliate MembersSupply Chain Associate

### 1.3 Membership number

## 4-0159-11-000-00

### 1.4 Membership category

## Ordinary

### 1.5 Membership sector

Consumer Goods Manufacturers

## Consumer Goods Manufacturers

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

- Food Goods
- Own-brand-Manufacturer


## Operations and Certification Progress

2.1.1 In the markets where you operate, in which do you manufacture goods with palm oil and oil palm products?

```
_ Brazil
- Canada
■ China
- India
■ Malaysia
■ Mexico
- United States
```

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

Yes
2.1.3 Does this system only cover your own-brand or all the brands you manufacture?
all-brand
2.1.4 In the markets where you operate, in which do you calculate how much palm oil and oil palm product there is, in the goods you manufacture?

- Applies Globally


### 2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)

5,848
2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)

12,115
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)
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2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)

17,963
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 \& Claim | 1,620.97 | 1,452.30 | - | - |
| 2.3.2 Mass Balance | 5,487.91 | 12,115.41 | - | - |
| 2.3.3 Segregated | - - | - | - | - |
| 2.3.4 Identity Preserved | - - | - | - | - |
| 2.3.5 Total volume | 7,108.88 | 13,567.71 | - | - |

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies? (in tonnes)

|  | Crude and <br> Refined <br> Palm Oil | Crude and <br> Refined <br> Palm Kernel <br> Oil | Other <br> palm-based |  |
| :--- | :---: | :--- | :--- | :--- |
| Description | - | - | - | - |
| 2.4.1 Book \& Claim | - | - | - |  |
| 2.4.2 Mass Ballernel |  |  |  |  |
| derivatives |  |  |  |  |
| fractions |  |  |  |  |

2.5 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume used by your company in the following regions:

| 2.5.1 Africa | -- |
| :--- | ---: |
| 2.5.2 Australasia | -- |
| 2.5.3 China | $2 \%$ |
| 2.5.4 Europe | -- |
| 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)

2014

## Comment:

We achieved $100 \%$ mass balance RSPO certified in 2014. As we have integrated new businesses in 2016, we have transitioned their palm contracts to RSPO certified mass balance. We will continue our commitment to purchasing 100\% mass-balance RSPO certified.
3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your own brand products

2014

## Comment:

We achieved 100\% mass balance RSPO certified in 2014. As we have integrated new businesses in 2016, we have transitioned their palm contracts to RSPO certified mass balance. We will continue our commitment to purchasing $100 \%$ mass-balance RSPO certified.
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

2017
Comment:
The businesses that we have been integrating will all have transitioned their purchases to mass-balance RSPO certified in 2017.
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

2014

## Comment:

We achieved $100 \%$ mass balance RSPO certified in 2014. As we have integrated new businesses in 2016, we have transitioned their palm contracts to RSPO certified mass balance. We will continue our commitment to purchasing $100 \%$ mass-balance RSPO certified.

### 3.5 In which markets where you operate do these commitments cover?

Applies Globally
3.6 Does your company use RSPO certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?

No
3.7 Does your company have a Time-Bound Plan to only use RSPO certified sustainable palm oil and oil palm products in the goods you manufacture on behalf of other companies brands?

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 refrain from putting certifications on our signature products, but feature certifications such as RSPO in our annual Corporate Social Responsibility report as well as on our corporate website.

## 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

We are incorporating our commitment to purchasing RSPO certified mass balance palm oil in our upcoming Corporate Social Responsibility Report. We also will continue our traceability work with our suppliers and continue to monitor their compliance with RSPO standards as well as our own Responsible Palm Oil Sourcing Policy.

## Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information, please indicate the reasons why

Other

- Others:

We do not manufacture products on behalf of other companies, so while we do source $100 \%$ mass balance RSPO certified palm oil for all of our products, questions 3.5/3.6/3.7 are not applicable to our organization

## 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:

```
V}\mathrm{ Water, land, energy and carbon footprints
            Uploaded file: --
            Related link: https://www.thehersheycompany.com/content/dam/corporate-us/documents/legal/palm-sourcing-policy.pdf
V}\mathrm{ Land Use Rights
            Uploaded file: --
            Related link: https://www.thehersheycompany.com/content/dam/corporate-us/documents/legal/palm-sourcing-policy.pdf
|}\mathrm{ Ethical conduct and human rights
            Uploaded file: --
            Related link: https://www.thehersheycompany.com/content/dam/corporate-us/documents/legal/palm-sourcing-policy.pdf
\checkmark}\mathrm{ Labour rights
            Uploaded file: --
            Related link: https://www.thehersheycompany.com/content/dam/corporate-us/documents/legal/palm-sourcing-policy.pdf
\}\mathrm{ Stakeholder engagement
            Uploaded file: --
            Related link: https://www.thehersheycompany.com/content/dam/corporate-us/documents/legal/palm-sourcing-policy.pdf
```

```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 certifie languages are these guidelines available in?

We have provided best practice guidelines in our Responsible Palm Oil Sourcing Policy.

## GHG Emissions

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

Yes
Related link:
https://www.thehersheycompany.com/content/dam/corporate-us/documents/csr-reports/hershey-2015-csr-report.pdf

### 8.2 Do you publicly report the GHG emissions of your operations?

Yes

Related link:
https://www.thehersheycompany.com/content/dam/corporate-us/documents/csr-reports/hershey-2015-csr-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?

We have encountered reputational obstacles with NGOs who have issues with RSPO enforcement of policies on growers and plantation managers. We point to our traceability work and RSPO's recent suspension of a palm oil supplier as evidence of RSPO's effectiveness and importance. We are committed to working with our suppliers to remediate any violations found in our supply chain.

2 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 have supported the vision of RSPO by funding trainings for mills and mill suppliers on our palm oil sustainability expectations and standards.

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

- No files were uploaded

Link: https://www.thehersheycompany.com/content/dam/corporate-us/documents/legal/palm-sourcing-policy.pdf

