Particulars

About Your Organisation

Organisation Name

TreeHouse Foods, Inc.

Corporate Website Address

www.treehousefoods.com

Primary Activity or Product

■ Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0588-15-000-00	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
 - Ingredient manufacturer

Operations and Certification Progress

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

Under Development

2.2.1 Do you manufacture for:

Private Label

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

5582.00

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

60.00

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

92.00

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

5734.00

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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				
2	Mass Balance	453.00			
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	453.00			

2.4.1 What type of products do you use CSPO for?

Snacks, non-dairy creamer, dips, sauces

V-1.....

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

Europe --% 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 --% 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

2016

Comment:

We have begun using RSPO and each private-label customer is requesting varying degrees of requirements (Book&Claim or Mass Balance) 2015-Joined RSPO as Ordinary Members 2016-20% of total usage through mix of Book & Claim and Mass Balance 2017-50% of total usage through mix of Book & Claim and Mass Balance 2018-75% o of total usage through mix of Book & Claim and Mass Balance 2020-100% of total usage from RSPO CSPO physical supply chains

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

2019

Comment:

This is based on conversion of partially hydrogenated soybean oil to palm oil. Our customers are driving the time-line at to their conversion to a certain degree. 2015-Joined RSPO as Ordinary Members 2016-20% of total usage through mix of Book & Claim and Mass Balance 2017-50% of total usage through mix of Book & Claim and Mass Balance 2018-75% o of total usage through mix of Book & Claim and Mass Balance 2019-100% of total usage through mix of Book & Claim and Mass Balance 2020-100% of total usage from RSPO CSPO physical supply chains

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

Comment:

2015-Joined RSPO as Ordinary Members 2016-20% of total usage through mix of Book & Claim and Mass Balance 2017-50% of total

usage through mix of Book & Claim and Mass Balance 2018-75% o of total usage through mix of Book & Claim and Mass Balance 2019-100% of total usage through mix of Book & Claim and Mass Balance 2020-100% of total usage from RSPO CSPO physical supply chains

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

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

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- 3.6 Which countries that your organization operates in do the above commitments cover?
- Canada 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
We are striving to be 100% CSPO by Q1 of 2017 based on 100% conversion away from PH soybean oil. We are currently working with suppliers who are all RSPO/Certified; we are current members of RSPO and working to get our plants certified by Control Union. We currently are buying Book&Claim certificates for our customers.
3.8 Date of first supply chain certification (planned or achieved)
2016
Trademark Related
4.1 Do you use or plan to use the RSPO trademark on your own brand products?
No
Please explain why
Private label and/or industrial usage.
GHG Emissions
5.1 Are you currently assessing the GHG emissions from your operations?
No
Please explain why
TBD
5.2 Do you publicly report the GHG emissions of your operations?
No
Please explain why
TBD
Actions for Next Reporting Period
6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.
Certiify 1 of 3 plants with Control Union and be able to promote Mass Balance usage from those facilities. Educate customers on levels of CSPO and determine their participation.
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

Application of Principles & Criteria for all members sectors

- Others:

8.1 Related to your sourcing, do you have (a) policy/les, that are in line with the RSPO P&C such as:
✓ Water, land, energy and carbon footprints
Uploaded file: M-Policies-to-PNC-waterland.pdf
☐ Land Use Rights
☑ Ethical conduct and human rights
Uploaded file: M-Policies-to-PNC-ethicalconducthr.pdf
☑ Labour rights
Uploaded file: M-Policies-to-PNC-laborrights.pdf
✓ Stakeholder engagement
Uploaded file: M-Policies-to-PNC-stakeholderengagement.pdf
☐ None of the above
8.2 What steps will/has your organization taken to support these policies?
www.treehousefoods.com
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
Working with our suppliers to understand their impact on our derivative business as it pertains to palm usage. We continue to work with our customers in regards to their expectations as well as product timing.
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?
Based on customer usage, we will cover in 2016.
Concession Map
10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?
No
Please explain why
We do not own any plantations.

Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procuremental use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?			
Educating staff internally as well as external customers.			
2 How would you qualify RSF	O standards as compared to other parallel standards?		
-			
Cost Effective:			
No			
Robust:			
No			
Simpler to Comply to:			
No			
, ,	supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key usiness education/outreach)		
Educating customers on impac	t of palm oil usage and environmental impacts and social responsibilities.		
l Other information on palm	oil (sustainability reports, policies, other public information)		
NA			

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