Ventura Foods, LLC

Particulars

About Your Organisation

I Name of your organization				
Ventura Foods, LLC				
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				
B Membership number				
0116-10-000-00				
Membership category				
dinary				
5 Membership sector				
onsumer Goods Manufacturers				

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing
End-product manufacturer
Food Goods
Own-brand-Manufacturer
Manufacturing on behalf of other third party brands
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?
■ 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?
■ United States
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 nalm oil and oil nalm 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):

Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions	
-	-	-	-	
<u>-</u>	-	-	-	
-	-	-	-	
<u>-</u>	-	-	-	
<u>-</u>	-	-	-	
	Refined Palm Oil	Crude and Refined Refined Palm Kernel	Crude and Refined Palm Kernel Expeller Oil	

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies (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 & Claim	-	-	-	-
2.4.2 Mass Balance	-	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	-	-	-	-
2.4.5 Total volume	-	-	-	-

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	
2.5.4 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)

2013

3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your own brand products

2017

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

2020

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

2017

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

United States

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

Yes

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?

Yes

Trademark Related

4.1 Do you use or plan to use the RSPO Tra	ademark on your own brand of products?
Yes	
Please state which product range(s) and method the Trademark.	narket(s) you intend to apply the Trademark and when you plan to start using
Year: 2020	
Actions for Next Reporting Period	
5.1 Outline actions that you will take in the palm products along the supply chain	coming year to promote the use of RSPO certified sustainable palm oil and oil
We will continue to promote the use of RSPO- our	-certified palm oil throughout the supply chain. In addition, we have updated
Supplier Code of Conduct to reflect our comm	nitments on sustainability,
Reasons for Non-Disclosure of Inform	nation
6.1 If you have not disclosed any of the about	ove information, please indicate the reasons why
Confidential	
- Others:	
_	
Application of Principles & Criteria for	r 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:
The residuous to your courselling, ac you have	(a) policyros, that are in line that the rest are each act
☑ Water, land, energy and carbon	footprints
Uploaded file:	
Land Use Rights	
Uploaded file:	
Ethical conduct and human right	S
Uploaded file:	
Labour rights	
Uploaded file:	
Stakeholder engagement	
Uploaded file:	
☐ None of the above	
	nation has your organization provided in the past year to facilitate the uptake of I palm products? What languages are these guidelines available in?
Uploaded files:	
GHG Emissions	
8.1 Are you currently assessing the GHG e	emissions from your operations?
No	
Please explain why	
-	
Support for Smallholders	

Ventura Foods, LLC

9.1	Are you	currently	supporting	any	independent	smallholder	groups?
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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 economic, social and environmental obstacles in the production, procurement, use and/or promotion of CSPO, including an increased cost of certification and supply.

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 engaged with numerous customers and other stakeholders to assist in their progress in RSPO membership, certification, and uptake of RSPO-certified products. We also highlight our relationship with RSPO in our CSR report as well as ensure that our suppliers abide by Ventura Foods' Supplier Code of Conduct, which requires compliance with our palm oil policy.

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

• No files were uploaded

Link: www.venturafoods.com/our-values/corporate-social-responsibility/