

Particulars

About Your Organisation

1.1 Name of your organization

Mondelez International, Inc

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

4-0195-11-000-00

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

- End-product manufacturer
- Food Goods
- Own-brand-Manufacturer
- Manufacturing on behalf of other third party brands

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?

Algeria, Argentina, Australia, Austria, Belarus, Belgium, Belize, Brazil, Cambodia, Canada, Chile, China, Colombia, Costa Rica, Cote d'Ivoire, Czech Republic, Denmark, Dominican Republic, Ecuador, Egypt, El Salvador, Ethiopia, Finland, France, Germany, Ghana, Greece, Guatemala, Honduras, Hong Kong, Hungary, India, Indonesia, Ireland, Italy, Japan, Kenya, Lebanon, Madagascar, Malawi, Malaysia, Mexico, Morocco, Mozambique, Netherlands, New Zealand, Nicaragua, Nigeria, Norway, Pakistan, Papua New Guinea, Paraguay, Peru, Philippines, Poland, Portugal, Romania, Russian Federation, Rwanda, Singapore, Slovenia, South Africa, Spain, Swaziland, Sweden, Switzerland, Taiwan, Tanzania, United Republic of, Thailand, Turkey, Uganda, Ukraine, United Kingdom, United States, Uruguay, Venezuela, Vietnam

2.1.2 In which markets where you operate, do you calculate how much palm oil and oil palm product there is in the goods you manufacture?

- Applies Globally

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)

294,593

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

11,961

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)

306,554

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*	289,593.00	-	-	-
2.3.2 Book and Claim from Independent Smallholder*	-	-	-	-
2.3.3 Mass Balance	1,115.00	1,146.00	-	-
2.3.4 Segregated	3,885.00	-	-	-
2.3.5 Identity Preserved	-	-	-	-
2.3.6 Total volume	294,593.00	1,146.00	-	-

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 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	-	-	-	-

2.5 What is the percentage of RSPO Certified Sustainable Palm Oil in the total palm oil used by your company in the following regions:

2.5.1 Africa	100%
2.5.2 Australasia	100%
2.5.3 China	100%
2.5.4 Europe (incl.Russia)	100%
2.5.5 India	100%
2.5.6 North America	100%
2.5.7 South America	100%
2.5.8 Indonesia	100%
2.5.9 Malaysia	100%
2.5.10 Middle East	100%
2.5.11 Rest of Asia	100%

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

2010

3.2.1 Referring to 3.2, in which markets where you operate do these commitments cover?

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

2013

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

If target has not been met, please explain why:

Time bound plan to convert to 100% RSPO certified sustainable palm oil and oil palm products from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) not determined nor required.

3.5 Referring to 3.3 and 3.4, 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?

Yes

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?

Yes

3.8 When do you expect all products you manufacture to only contain RSPO certified sustainable palm oil and oil palm products?

2013

Trademark Related

4.1 Do you use or plan to use the RSPO Trademark on your own brand of products?

No

Please explain why

Credibility risk because P&Cs do not meet consumer and stakeholder expectations.

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

Maintain 100% RSPO coverage, first achieved in 2013 and maintained since then, and communicate RSPO commitments in our annual Impact for Growth Progress Report, on our website and in our Palm Oil Action Plan. Participate in RSPO Board, as representative of manufacturer constituency. Advocate for continuous improvement of RSPO via inputs to the P&C Review, on behalf of MDLZ and by coordinating collective inputs on behalf of members of the Consumer Goods Forum.

Reasons for Non-Disclosure of Information

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

Data Unknown

- Others:

--

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

Uploaded file: --

Related link:

- Land Use Rights

Uploaded file: --

Related link:

- Ethical conduct and human rights

Uploaded file: --

Related link:

- Labour rights

Uploaded file: --

Related link:

- Stakeholder engagement

Uploaded file: --

Related link:

- 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?

Comment:

In 2014 we published our Palm Oil Action Plan, a long-term roadmap to achieve a sustainable palm oil supply, launched after achieving our milestone of 100% RSPO Palm coverage in 2013. In 2016, we published an update to this Palm Oil Action plan, based on our learnings across this complex supply chain.

Mondelez continues to engage CGF's Palm Oil Working Group, the RSPO and UNDP. We are now also partnering with Global Forest Watch and CGF's Social Sustainability Working Group to step up industry efforts in addressing environmental and labor risks impacting palm oil sustainability.

In addition, Mondelez maintains engagement with various stakeholders in the palm oil sector to ensure we learn and contribute toward our commitment to achieving palm oil sustainability.

7.3 Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you have plans to immediately cover the gap using Book & Claim?

Yes

When do you plan to cover the gap using Book and Claim?

--

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

Yes

Related link:

www.mondelezinternational.com/impact/our-progress/~/media/mondelezcorporate/uploads/downloads/cdpClimate2017.pdf

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

Mondelez supports the UNDP and the Indonesia Palm Oil Platform (InPOP) through regular engagement with relevant stakeholders.

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 face credibility risk because P&Cs do not meet consumer and stakeholder expectations. Steps taken to mitigate these risks are detailed in our palm oil action plan and update.

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)

Mondelez engages with key stakeholder groups in regular dialogue to ensure that market transformation toward sustainability aims remains a top priority across sectors. Mondelez is an active member of RSPO Board and the Consumer Goods Forum. We are key supporters and partners to the UNDP InPOP and Global Forest Watch. We continue to challenge and engage various stakeholder groups, including our global and regional suppliers on our Palm Oil Sourcing Guidelines and other sustainability matters.

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

Link:

www.mondelezinternational.com/well-being/sustainable-resources-and-agriculture/~/_media/mondelezcorporate/uploads/downloads/PO_Action_PLI
