

Particulars

About Your Organisation

Organisation Name

Mondelez International, Inc

Corporate Website Address

<http://www.mondelezinternational.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0195-11-000-00	Ordinary	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
 - Manufacturer of Biscuits & Cakes
 - Production of Cream Filled Wafers
- Own-brand
- Manufacturing on behalf of other third party brands

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:

272,349

2.2.3 Total volume of Palm Kernel Oil used in the year:

16,455

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:

288,804

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	230,919.00	-	-
2	Mass Balance	10,837.60	-	-
3	Segregated	30,496.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	272,252.60	-	-

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	96.40	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	96.40	-	-

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?

Biscuits, Chocolate(inc.fillings)

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

Europe 100%
 India 100%
 China 100%
 South East Asia 100%
 North America 100%

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

2010

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

2013

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

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

y

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

y

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

2014

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

Australia, Austria, Belarus, Belgium, Belize, Brazil, Bulgaria, Burundi, Cambodia, Cameroon, 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, Province of China, Tanzania, United Republic of, Thailand, Turkey, Uganda, Ukraine, United Arab Emirates, United Kingdom, United States, Uruguay, Venezuela, Vietnam

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

2012:70% 2013:100% we achieved Roundtable for Sustainable Palm Oil (RSPO) coverage for 100 percent of the palm oil it bought in 2013. This is two years ahead of the company's existing commitment to cover all requirements by 2015 through a combination of RSPO-certified oil and Greenpalm certificates that support sustainable production.

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

2013

Trademark Related

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

No

Please explain why

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GHG Emissions

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

Yes

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

Yes

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Published its sustainable palm oil action plan on June 4, 2014
 Global supplier engagement programme: Q2 2014
 Sustainability capability assessment: we asked suppliers to complete a detailed assessment of their sustainability policies and implementation. On-going: High-level meetings with key suppliers and ongoing contacts between sustainability and procurement teams address: - suppliers' overall approach to sustainable palm oil - follow-up questions from the capability assessment - allegations in reports by advocacy groups of environmental or social misconduct by plantation companies - suppliers' engagement in sector dialogue seeking to address gaps in current sustainability standards, such as defining High Carbon Stock Engagement with UNDP Indonesian Sustainable Palm Oil Platform Continued engagement with RSPO
 By end-2015: Suppliers' in-bound oil to be 100% traceable to the mill level. Suppliers to have published policy to address: MDLZ principles; verification and reporting procedures; group and joint-venture operations, suppliers and oil traded on the open market. We require all suppliers to be able to demonstrate policy implementation by year-end 2015, or to have time-bound plans in place. At that time we will confirm the deadline for full implementation, and will expect it to be as soon as feasible after 2015.

Reasons for Non-Disclosure of Information

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

Other

- Others:

relative to question 2.1: Volumes for CPO and PKO include derivatives
 relative to question 3.3: TBP for 100% RSPO physical supply chains not determined or required.

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:

- Water, land, energy and carbon footprints
[M-Policies-to-PNC-waterland.pdf](#)
- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
[M-Policies-to-PNC-stakeholderengagement.pdf](#)

8.2 What steps will/has your organization taken to support these policies?

CGF deforestation resolution, New York Declaration on Forests, UN Women's Empowerment Principles, AIM Progress, Reporting progress against goals:
<http://www.mondelezinternational.com/-/media/MondelezCorporate/uploads/downloads/CFWB2014ProgressReport.pdf>

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:
Do you have plans to?**

No

Please explain why

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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?

we achieved Roundtable for Sustainable Palm Oil (RSPO) coverage for 100 percent of the palm oil it bought in 2013. This is two years ahead of the company's existing commitment to cover all requirements by 2015 through a combination of RSPO-certified oil and Greenpalm certificates that support sustainable production.

Concession Map

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

No

Please explain why

We have no concessions.

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?

Credibility risk because revised P&Cs do not meet consumer and stakeholder expectations (USDOL 2011 report) Effective smallholder engagement High cost of physical CSPO consumption of CSPO Steps taken to mitigate these risks are detailed in our palm

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

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Cost Effective:

No

Robust:

No

Simpler to Comply to:

Yes

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)

Active member of RSPO Board Global and regional supplier engagement Stakeholder

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

Mondelez International published its sustainable palm oil action plan, please ref the link for more details: http://www.mondelezinternational.com/~media/MondelezCorporate/uploads/downloads/Palm_Oil_Action_Plan.pdf
