

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Kraft Heinz Foods Company

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#### 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
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#### 1.3 Membership number

4-0020-07-000-00

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#### 1.4 Membership category

Ordinary

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#### 1.5 Membership sector

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
- Food Goods
- Own-brand-Manufacturer

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### 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?

- Indonesia
- Italy
- Russian Federation
- South Africa
- United States

##### 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?

- Indonesia
- Italy
- Russian Federation
- South Africa
- United States

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#### 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)

5,001

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

3,220

##### 2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)

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##### 2.2.4 Total volume of other palm-based Derivatives and Fractions used in the year (Tonnes)

571

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

8,792

**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*	1,860.00	-	-	-
2.3.2 Book and Claim from Independent Smallholder*	200.00	-	-	-
2.3.3 Mass Balance	2,466.00	3,220.00	-	571.00
2.3.4 Segregated	475.00	-	-	-
2.3.5 Identity Preserved	-	-	-	-
2.3.6 Total volume	5,001.00	3,220.00	-	571.00

**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	20%
2.5.2 Australasia	--
2.5.3 China	--
2.5.4 Europe (incl.Russia)	13%
2.5.5 India	--
2.5.6 North America	63%
2.5.7 South America	--
2.5.8 Indonesia	4%
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)**

2018

**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**

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**

2020

**3.5 Referring to 3.3 and 3.4, In which markets where you operate do these commitments cover?**

Indonesia, Italy, Russian Federation, South Africa, 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?**

No

**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?**

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**

Using the RSPO trademark is not currently part of the broader Kraft Heinz Corporate strategy but individual Business Units and brands can evaluate utilizing the trademark if it fits with their brand strategy/identity or messaging.

## 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**

In March 2017 Kraft Heinz unveiled its Corporate Policy on Sustainable Palm Oil. The policy highlights Kraft Heinz's commitment to the use of certified products, including RSPO offerings, across all of its products and business units. This policy is shared/communicated with key stakeholders such as suppliers, customers and external NGOs. Kraft Heinz is a founding member of the North American Sustainable Palm Oil Network (NASPON) working group which looks to develop solutions that promote the production and use of RSPO certified sustainable palm oil in this market and will continue its engagement with this organization in order to move forward our sustainable palm oil commitments.

## Reasons for Non-Disclosure of Information

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

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**- Others:**

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## 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

Land Use Rights

Uploaded file: --

Related link: [www.kraftheinzcompany.com/pdf/Kraft\\_Heinz\\_Sustainable\\_Palm\\_Policy.pdf](http://www.kraftheinzcompany.com/pdf/Kraft_Heinz_Sustainable_Palm_Policy.pdf)

Ethical conduct and human rights

Uploaded file: --

Related link: [www.kraftheinzcompany.com/pdf/Kraft\\_Heinz\\_Sustainable\\_Palm\\_Policy.pdf](http://www.kraftheinzcompany.com/pdf/Kraft_Heinz_Sustainable_Palm_Policy.pdf)

Labour rights

Stakeholder engagement

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:**

Our Sustainable Palm Oil Policy which focuses on usage and procurement of these products provides guidelines and directions to our internal business units and external stakeholders on our commitment to the responsible sourcing of palm ingredients which include the directive of utilizing/leveraging RSPO SCC product offerings. Our policy is available in English.

Related link: [www.kraftheinzcompany.com/pdf/Kraft\\_Heinz\\_Sustainable\\_Palm\\_Policy.pdf](http://www.kraftheinzcompany.com/pdf/Kraft_Heinz_Sustainable_Palm_Policy.pdf)

## GHG Footprint

**8.1 Are you currently reporting any GHG footprint?**

Yes

Related link: [www.cdp.net](http://www.cdp.net)

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**Support for Smallholders**

**9.1 Are you currently supporting any independent smallholder groups?**

Yes

This year in 2018 we purchased a number of Book & Claim credits from independent small holder farmers to cover some of the 2017 non-certified volumes that were procured by our organization.

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## 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?**

Kraft Heinz is interested in the availability of an RSPO Certified Segregated supply chain for North America. We have engaged our NA suppliers to explore opportunities on this front. Our conversations have revealed that there a number of hurdles that limit the availability of this supply chain in the NA markets. We will continue to engage with key stakeholders and partners to identify options to address these.

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**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)**

Business to business education - We have provided incentives to suppliers to obtain physical sustainable palm oil by actively communicating our interest and purchasing physical RSPO SCC palm oil wherever feasible and available.

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**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)**

- Uploaded files:  
[Kraft\\_Heinz\\_Sustainable\\_Palm\\_Policy.pdf](#)

**Link:** [www.kraftheinzcompany.com/corporate-social-responsibility.html](http://www.kraftheinzcompany.com/corporate-social-responsibility.html)

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