PepsiCo

Particulars

Organisation Name	PepsiCo			
Corporate Website Address	http://www.pepsico.com			
Primary Activity or Product	Manufacturer			
Related Company(ies)	None			
Country Operations	Argentina, Australia, Belgium, Bosnia and Herzegowina, Brazil, Bulgaria, Canada, Chile, China, Colombia, Cyprus, Czech Republic, Dominican Republic, Ecuador, Egypt, Greece, Guatemala, India, Mexico, Netherlands, New Zealand, Pakistan, Panama, Peru, Poland, Portugal, Puerto Rico, Romania, Russian Federation, Saudi Arabia, South Africa, Spain, Taiwan, Province of China, Thailand, Turkey, United Kingdom, United States, Uruguay, Venezuela, Vietnam			
Membership Number	4-0041-09-000-00			
Membership Type	Ordinary Members			
Membership Category	Consumer Goods Manufacturers			

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing
■ Food Goods
- Food goods
■ Manufacturer of Biscuits & Cakes ■ Production of Cream Filled Wafers
- Home and personal care goods
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:
Own Brand
2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:
409093.00
2.2.3 Total volume of Palm Kernel Oil used in the year:

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:
55768.00
2.2.5 Total volume of all palm oil products you used in the year:
464861.00

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	62040.00		
2	Mass Balance	23280.00		
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	85320.00		

2.4.1 \	Volume	of F	Palm	Kernel	Expeller	used/	handled:
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2.4.2 What type of products do you use CSPO for?

Fried snack foods, cookies, crackers, biscuits, cakes, cream filled wafers

2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Yes

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Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

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Time-Bound Plan

3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand

2011

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

2015

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

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

Yes

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

No

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

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

Argentina, Australia, Belgium, Bosnia and Herzegowina, Brazil, Bulgaria, Canada, Chile, China, Colombia, Cyprus, Czech Republic, Dominican Republic, Ecuador, Egypt, Greece, Guatemala, India, Mexico, Netherlands, New Zealand, Pakistan, Panama, Peru, Poland, Portugal, Puerto Rico, Romania, Russian Federation, Saudi Arabia, South Africa, Spain, Taiwan, Province of China, Thailand, Turkey, 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

In 2010, PepsiCo committed, through the Roundtable for Sustainable Palm Oil (RSPO), to source exclusively 100% RSPO certified sustainable palm oil by 2015. In 2013, PepsiCo further strengthened this commitment to purchase 100% Physical RSPO certified palm oil by 2020, providing additional visibility into our palm oil supply chain. While we are committed to the RSPO and its process and standards, we recognize that in some regions of the world, additional measures may be necessary. This is why we are further committing that by 2016, the palm oil that PepsiCo sources through our suppliers will be: sourced exclusively through suppliers who are members of the RSPO; confirmed to have originated from responsible and sustainable sources; in compliance with our Forestry Stewardship Policy. Our Forestry Stewardship Policy includes adherence to the following principles: compliance with applicable legal requirements of each country in which we operate and from which we source; no further development on High Carbon Stock (HCS) Forests or High Conservation Value (HCV Forests); no new conversion of peatlands; adherence to the Free Prior and Informed Consent (FPIC) principles as defined and outlined in the PepsiCo Land Use Policy.

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

2020

Trademark Related

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

No

- Please state for which product range(s) you intend to apply the Trademark and when you plan to start

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GHG Emissions

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

Yes

- Please upload related report:

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- Add link to website

https://www.cdp.net/en-US/Results/Pages/Responses.aspx?Search=True&Keyword=PepsiCo Click here to visit the URL

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions? - Please upload related report: - Add link to website PepsiCo has committed that by 2016, the palm oil that PepsiCo sources through our suppliers will be sourced exclusively through suppliers who are members of the RSPO. **Actions for Next Reporting Period** 6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil. We will be communicating to our suppliers that they must be RSPO members to be considered as suppliers for 2016 and beyond. We will be engaging with our suppliers to map their supply chains to ensure that the palm oil we receive comes from responsible and sustainable sources and is also in compliance with the PepsiCo Forestry Stewardship Policy and the PepsiCo Land Use Policy. Reasons for Non-Disclosure of Information 7.1 If you have not disclosed any of the above information, please indicate the reasons why Confidential - Others: 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 ■ Land Use Rights ■ Ethical conduct and human rights ■ Labour rights - Water, land, energy and carbon footprints M-Policies-to-PNC-waterland.pdf For administration purpose, attachment files are renamed automatically - Land Use Rights M-Policies-to-PNC-landuseright.pdf For administration purpose, attachment files are renamed automatically - Ethical conduct and human rights M-Policies-to-PNC-ethicalconducthr.pdf For administration purpose, attachment files are renamed automatically

- Labour rights

M-Policies-to-PNC-laborrights.pdf

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

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

As outlined in PepsiCo's Forestry Stewardship Policy, PepsiCo is committed to doing business the right way and to realizing zero deforestation in our company-owned and -operated activities and supply chain. PepsiCo is opposed to illegal or irresponsible deforestation practices. While we are committed to the RSPO and its process and standards, we recognize that in some regions of the world, additional measures may be necessary. This is why we are further committing that by 2016, the palm oil that PepsiCo sources through our suppliers will be:

- Sourced exclusively through suppliers who are members of the RSPO.
- Confirmed to have originated from responsible and sustainable sources.
- In compliance with our Forestry Stewardship Policy, which includes adherence to the following principles:
- o Compliance with applicable legal requirements of each country in which we operate and from which we source.
- o No further development on High Carbon Stock (HCS) Forests, High Conservation Value (HCV) Forests.
- o No new conversion of Peatlands.
- o Adherence to the Free, Prior, and Informed Consent (FPIC) Principles as defined and outlined in the PepsiCo Land Use Policy.

In addition, PepsiCo will:

- Engage with appropriate industry and other groups to improve our understanding of deforestation issues, adapt our policy, and achieve our goals.
- Provide appropriate grievance mechanisms for suppliers to report suspected breaches.
- Leverage our Supplier Code of Conduct (SCoC) as a means of communicating PepsiCo's Forestry Stewardship Policy and associated commitments to our suppliers.
- Periodically report on our performance against this policy and its associated commitments.

PepsiCo is committed to realizing zero deforestation in our company-owned and -operated activities and supply chain by 2020. We look forward to continuing to partner with the RSPO and other trade associations, government agencies, non-governmental organizations, and other critical external stakeholders to help influence positive changes and improvements in the palm oil supply chain and industry.

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

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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?

In 2010, PepsiCo committed, through the Roundtable for Sustainbale Palm Oil to source exclusively 100% RSPO certified sustainable palm oil by 2015. In 2013, PepsiCo further strengthened this commitment to purchase 100% Physical RSPO certified palm oil by 2020, providing additional visibility into our palm oil supply chain.

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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?

In markets where we can physically procure RSPO certified palm, we will choose to purchase mass balance CSPO. In those markets where it has proven to be difficult and/or significantly more costly to obtain physical CSPO we will use GreenPalm certificates until such time as we can transition to physical CSPO. As the global supply chains for RSPO physical plam become more available, we will increase the use of mass balance CSPO and rely less upon the GreenPalm certificates. We believe that by 2020 we will have the ability globally to obtain 100% physical RSPO certified palm oil.

2 How would you qualify RSPO standards as compared to other parallel standards?
Cost Effective:
Yes
Robust:
Yes
Simpler to Comply to:
equal
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)
In 2010, PepsiCo committed, through the Roundtable for Sustainable Palm Oil (RSPO), to source exclusively 100% RSPO certified sustainable palm oil by 2015. In 2013, PepsiCo further strengthened this commitment to purchase 100% Physical RSPO certified palm oil by 2020, providing additional visibility into our palm oil supply chain.
4 Other information on palm oil (sustainability reports, policies, other public information):
PepsiCo Palm Oil Commitments can be found at the following link: http://www.pepsico.com/Assets/Download/PepsiCo Palm Oil Commitments.pdf Click here to visit the URL