Particulars

About Your Organisation

1.1 Name of your organization

Kraft Heinz Foods Company

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

\Box (Oil	Palm	Growers
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- □ 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

4-0020-07-000-00

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

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?

- Indonesia
- Italy
- Netherlands
- Russian Federation
- South Africa
- 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?

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

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

4,424

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

2,023

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)

297

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

6,744

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 & Claim	-	-	-	-
2.3.2 Mass Balance	2,231.00	2,023.00	-	297.00
2.3.3 Segregated	475.00	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	2,706.00	2,023.00	-	297.00

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies 👔 (in tonnes)

Crude and Refined Palm Oil	Renneu	Palm Kernel Expeller	Other palm-based derivatives and fractions
	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
	Refined Palm Oil - - - -	Crude and Refined Refined Palm Kernel Oil 	Crude and Refined Palm Oil Refined Palm Kernel Oil Palm Kernel Expeller - - - - - - - - - - - - - - - - - - - - - - - -

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	17%
2.5.2 Australasia	
2.5.3 China	
2.5.4 Europe	11%
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	5%

Time-Bound Plan

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

2017

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

3.3 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

2018

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

2025

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

Indonesia, Italy, Netherlands, 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 sustainable palm oil and oil palm products in the goods you manufacture on behalf of other companies brands?

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 new Corporate Policy on Sustainable Palm Oil. The new 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 being shared/communicated with key stakeholders such as suppliers, customers and external NGOs.

Reasons for Non-Disclosure of Information

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

Other

- Others:

Not applicable

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
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- Land Use Rights
- Ethical conduct and human rights
- 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?

Uploaded files: M-Practice-Guidelines.pdf

GHG Emissions

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

Yes

Related link: https://www.cdp.net/en/info/about-us

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

Yes

Related link: https://www.cdp.net/en/info/about-us

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

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 prevent the availability of this supply chain for the NA markets. We will continue to engage with key stakeholders and partners to identify options.

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)

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

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

• No files were uploaded

Link: www.kraftheinzcompany.com/sustainability.html