

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
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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

2.1.1 In the markets where you operate, in which do you manufacture goods with palm oil and oil palm products?

- Applies Globally

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?

- Applies Globally

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

266,484

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

14,218

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)

31,564

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

312,266

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	199,227.00	-	-	31,564.00
2.3.2 Mass Balance	33,961.00	660.00	-	-
2.3.3 Segregated	33,149.00	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	266,337.00	660.00	-	31,564.00

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 & Claim	-	-	-	-
2.4.2 Mass Balance	-	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	-	-	-	-
2.4.5 Total volume	-	-	-	-

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	100%
2.5.2 Australasia	100%
2.5.3 China	100%
2.5.4 Europe	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)

2010

3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your own brand products

2013

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

2013

3.5 In which markets where you operate do these 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, Tanzania, United Republic of, Thailand, Turkey, Uganda, Ukraine, United Arab Emirates, United Kingdom, United States, Uruguay, Vietnam

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

Yes

Trademark Related

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

No

Please explain why

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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

On-going: High-level meetings with key suppliers and ongoing contacts between sustainability and procurement teams address: Supplier expectations vs. Mondelez Palm Oil Action Plan and Update including policy adherence, traceability of all inbound oil to mill, remediation. - 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. Continued support of UNDP and the Indonesia Palm Oil Platform (InPOP) and stakeholder engagement. Published its sustainable palm oil action plan on June 4, 2014. By end-2015: Suppliers' total in-bound oil to be 100% traceable to the mill level (not just MDLZ volumes) 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. By end 2015 reached 90% traceability and 91% policy compliance vs all inbound oil of suppliers. Suppliers with gaps remediated or excluded. In November 2016 published Palm Oil Action Plan Update raising expectations of suppliers. Suppliers expected to address own operations and 3rd party suppliers, have good governance, deforestation risk mapping/mitigation roadmap in place, labor practices continuous improvement roadmap in place, report on smallholder engagement. Also in 2016 Mondelez was the first consumer goods company to support Global Forest Watch PRO, promoting an industry-wide solution to map, risk assess and mitigate risks vs deforestation.

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:

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

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: <http://www.mondelezinternational.com/~media/mondelezcorporate/uploads/downloads/cfwbprogressreport.pdf>
- Land Use Rights
 Uploaded file: --
 Related link: <http://www.mondelezinternational.com/~media/mondelezcorporate/uploads/downloads/cfwbprogressreport.pdf>
- Ethical conduct and human rights
 Uploaded file: --
 Related link: <http://www.mondelezinternational.com/~media/mondelezcorporate/uploads/downloads/cfwbprogressreport.pdf>
- Labour rights
 Uploaded file: --
 Related link: <http://www.mondelezinternational.com/~media/mondelezcorporate/uploads/downloads/cfwbprogressreport.pdf>
- Stakeholder engagement
 Uploaded file: --
 Related link: <http://www.mondelezinternational.com/~media/mondelezcorporate/uploads/downloads/cfwbprogressreport.pdf>
- 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 guidelines available in?

NY Declaration on Forests, UN Women's Empowerment Principles, AIM Progress, Reporting progress against goals: <http://www.mondelezinternational.com/~media/mondelezcorporate/uploads/downloads/cfwbprogressreport.pdf>.

Uploaded files: --

Related Link: <http://www.mondelezinternational.com/~media/mondelezcorporate/uploads/downloads/cfwbprogressreport.pdf>

GHG Emissions

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

Yes

Related link: <http://www.mondelezinternational.com/~media/mondelezcorporate/uploads/downloads/cfwbprogressreport.pdf>

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

Yes

Related link: <http://www.mondelezinternational.com/~media/mondelezcorporate/uploads/downloads/cfwbprogressreport.pdf>

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

Support of UNDP and the Indonesia Palm Oil Platform (InPOP) and stakeholder engagement.

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 oil action plan and update.

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)

Active member of RSPO Board. Global and regional supplier engagement. Stakeholder engagement. Consumer Goods Forum Palm Oil Sourcing Guidelines. Support to UNDP InPOP. Global Forest Watch partner.

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

- No files were uploaded

Link: <http://www.mondelezinternational.com/~media/MondelezCorporate/uploads/downloads>. http://www.mondelezinternational.com/well-being/sustainable-resources-and-agriculture/~media/mondelezcorporate/uploads/downloads/PO_Action_Plan_Update_Nov_2016.pdf <http://www.inpop.id/en/news/read/11-13-2015-in-the-field-improving-land-legality-for-smallholders>.
