

## Particulars

### About Your Organisation

**Organisation Name**

Kraft Heinz Foods Company

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**Corporate Website Address**

<http://www.kraftheinzcompany.com>

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**Primary Activity or Product**

- Manufacturer
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**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
4-0020-07-000-00	Ordinary	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
- Ingredient manufacturer
- Food Goods

**Operations and Certification Progress**

2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

8070.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

4347.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

315.00

2.2.5 Total volume of all oil palm products you sold in the year:

12732.00

2.3 Palm oil volume sold 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/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim	162.00			
2	Mass Balance	5,192.00	4,347.00	315.00	
3	Segregated	2,716.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	8,070.00	4,347.00	315.00	

**2.4.1 What type of products do you use CSPO for?**

desserts, confections, chocolate toppings, meat pies, nutritional powder/rusks, soups, dressings, infant feeding

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

Europe 99%  
 India --%  
 China --%  
 South East Asia 88%  
 North America 100%  
 South America --%

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**2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

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

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

2010

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

2015

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**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**

2025

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

y

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**3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?**

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

Australia, Brazil, Canada, China, Costa Rica, Egypt, France, India, Indonesia, Italy, Mexico, Netherlands, New Zealand, Poland, Russian Federation, South Africa, Spain, United Kingdom, United States, Venezuela

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**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**

As a result of the merger between the H.J. Heinz Company and Kraft Foods Group Inc. in July of 2015 the Kraft Heinz Company has been formed. The new company will be evaluating key milestones in regards to RSPO certification commitments. We are targeting to achieve usage of 100% RSPO certified oil from physical supply chains by 2025 and expect to initiate work towards RSPO certification of our manufacturing sites in 2016. Other milestones will be communicated in future RSPO ACOP reports as they are finalized.

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

2017

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**Trademark Related**

**4.1 Do you use or plan to use the RSPO trademark on your own brand 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.

**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

URL: [www.cdp.net/en-US/Results/Pages/responses.aspx](http://www.cdp.net/en-US/Results/Pages/responses.aspx)**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

The newly merged Kraft Heinz Foods Company is working to finalize corporate policies and strategies for the new company. Future statements regarding the combined company commitments and strategies will be made available through appropriate communication channels .

**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:

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**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
  - No file was uploaded
- Labour rights
- Stakeholder engagement
- None of the above

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

These will be communicated in broader CSR reports as appropriate.

**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

**Please specify**

As soon as market availability increases via the physical supply chain for specific countries/regions/zones, CSPO will be procured.

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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?**

It has already been covered. Please refer to the B&C volumes captured in this report.

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## **Concession Map**

**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

**Please explain why**

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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?**

Limitations on the availability of CSPO for some small volumes we purchase in particular regions.

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

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**Cost Effective:**

Yes

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

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**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)**

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.

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

We expect to be able to include more information in this space in 2017 as part of our ACOP.

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