Particulars
About Your Organisation

1.1 Name of your organization

Justin's LLC

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

1.3 Membership number

4-0143-11-000-00

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

- Food Goods

**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?

- Canada
- 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?

own-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?

- Canada
- United States

<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
<th>Tonnnes</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.2.1 Total volume of Crude and Refined Palm Oil used in the year</td>
<td>101</td>
<td></td>
</tr>
<tr>
<td>2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year</td>
<td>--</td>
<td></td>
</tr>
<tr>
<td>2.2.3 Total volume of Palm Kernel Expeller used in the year</td>
<td>--</td>
<td></td>
</tr>
<tr>
<td>2.2.4 Total volume of other palm-based Derivatives and Fractions used in the year</td>
<td>--</td>
<td></td>
</tr>
<tr>
<td>2.2.5 Total volume of all palm oil and oil palm products used in the year</td>
<td>101</td>
<td></td>
</tr>
</tbody>
</table>
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):

<table>
<thead>
<tr>
<th>Description</th>
<th>Crude and Refined Palm Oil</th>
<th>Crude and Refined Palm Kernel Oil</th>
<th>Palm Kernel Expeller</th>
<th>Other palm-based derivatives and fractions</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.3.1 Book &amp; Claim</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>2.3.2 Mass Balance</td>
<td>70.00</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>2.3.3 Segregated</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>2.3.4 Identity Preserved</td>
<td>31.00</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>2.3.5 Total volume</td>
<td>101.00</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Crude and Refined Palm Oil</th>
<th>Crude and Refined Palm Kernel Oil</th>
<th>Palm Kernel Expeller</th>
<th>Other palm-based derivatives and fractions</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.4.1 Book &amp; Claim</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>2.4.2 Mass Balance</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>2.4.3 Segregated</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>2.4.4 Identity Preserved</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>2.4.5 Total volume</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
</tbody>
</table>
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:

<table>
<thead>
<tr>
<th>Region</th>
<th>Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Africa</td>
<td>--</td>
</tr>
<tr>
<td>Australasia</td>
<td>--</td>
</tr>
<tr>
<td>China</td>
<td>--</td>
</tr>
<tr>
<td>Europe</td>
<td>--</td>
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<tr>
<td>India</td>
<td>--</td>
</tr>
<tr>
<td>North America</td>
<td>--</td>
</tr>
<tr>
<td>South America</td>
<td>--</td>
</tr>
<tr>
<td>Indonesia</td>
<td>--</td>
</tr>
<tr>
<td>Malaysia</td>
<td>--</td>
</tr>
<tr>
<td>Middle East</td>
<td>--</td>
</tr>
<tr>
<td>Rest of Asia</td>
<td>--</td>
</tr>
</tbody>
</table>

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
2011

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
2016

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
2016

3.5 In which markets where you operate do these commitments cover?
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
In 2018, when we complete our label review, Justin’s may look at opportunities to include the RSPO trademark to our items.

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
- Currently, Hormel R&D is testing different 'Identity Preserved' Palm oil ingredients to continue our focus on sustainable palm oil. 2018 we will be making rigorous enhancements to or sustainable palm oil program.

Reasons for Non-Disclosure of Information

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

- Others:

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
- 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?

You can view our website, Justins.com, for additional information Justin’s shares with consumers regarding the RSPO.

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?
No

Please explain why

Support for Smallholders
9.1 Are you currently supporting any independent smallholder groups?
No

Do you have any future plans to support independent smallholders?
No
Retailers

Operational Profile

1.1 Please state your main activities within the palm oil supply chain. Tick all that apply:
- Wholesaler
- Retail
- Food service providers
- Own-brand
- Third party brands
- Biofuels
- Other

Operations and Certification Progress

2.1 In which markets where you operate do you sell goods containing palm oil and oil palm products?
United States

2.2 Do you have a system for calculating how much palm oil and palm oil products there is in the goods you sell?
Under development

2.3 Does this system cover your own-brand use of palm oil and oil palm products or all brands you sell?

2.4 In which markets where you operate do you calculate how much palm oil and oil palm product there is in the goods you sell?
United States

2.5 Total volume of all palm oil and oil palm products in the goods sold in the year:

2.5.1 Total volume of Refined /Crude Palm Oil in the goods sold in the year
Tonnes

2.5.2 Total volume of Crude and Refined Palm Kernel Oil in the goods sold in the year
Tonnes

2.5.3 Total volume of Palm Kernel Expeller sold in the year
Tonnes

2.5.4 Total volume of other Palm-based Derivatives and Fractions used in the year
Tonnes

2.5.5 Total volume of all palm oil and oil palm products in the goods sold in the year
Tonnes
## 2.6 Volume of palm oil and oil palm products used in the year, in your own brand of products, that are RSPO-certified

<table>
<thead>
<tr>
<th>No</th>
<th>Description</th>
<th>Crude and Refined Palm Oil (Tonnes)</th>
<th>Crude and Refined Palm Kernel Oil (Tonnes)</th>
<th>Palm Kernel Expeller (Tonnes)</th>
<th>Other palm-based derivatives and fractions (Tonnes)</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.6.1</td>
<td>Book &amp; Claim</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.6.2</td>
<td>Mass Balance</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.6.3</td>
<td>Segregated</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.6.4</td>
<td>Identity Preserved</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.6.5</td>
<td>Total volume</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## 2.7 Volume of RSPO certified sustainable palm oil and oil palm products purchased from other RSPO certified companies (tonnes)

<table>
<thead>
<tr>
<th>No</th>
<th>Description</th>
<th>Crude and Refined Palm Oil (Tonnes)</th>
<th>Crude and Refined Palm Kernel Oil (Tonnes)</th>
<th>Palm Kernel Expeller (Tonnes)</th>
<th>Other palm-based derivatives and fractions (Tonnes)</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.7.1</td>
<td>Book &amp; Claim</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>2.7.2</td>
<td>Mass Balance</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>2.7.3</td>
<td>Segregated</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>2.7.4</td>
<td>Identity Preserved</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>2.7.5</td>
<td>Total volume</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
</tbody>
</table>

## 2.8 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume handled by your company in the following regions:

- **Africa** --%
- **Australasia** --%
- **Europe (incl. Russia)** --%
- **North America** --%
- **South America** --%
- **Middle East** --%
- **China** --%
- **India** --%
- **Indonesia** --%
- **Malaysia** --%
- **Rest of Asia** --%

## Time-Bound Plan

### 3.1 Year expected to start (or year started) using RSPO certified sustainable palm oil and oil palm products, in your own brand of products

### 3.2 Year expected to be (or already) using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products
3.3 Year 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

3.4 In which markets where you operate, do these commitments cover?
United States

3.5 Does your company have a Time-Bound Plan to require the use of RSPO certified palm oil and oil palm products in the products you sell 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 products?
No

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

Reasons for Non-Disclosure of Information

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

Application of Principles & Criteria for all members sectors

7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement
- None of the above

7.2 What best practice guidelines or information has your organisation 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?

GHG Emissions

8.1 Are you currently assessing your operational GHG emissions?
No

Please explain why

Support Smallholders
9.1 Are you currently supporting any independent smallholder groups?
Yes

9.2 If yes, how are you supporting them?
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?

Trying to transition formulas from ‘Mass Balance’ to ‘Identity Preserved’ has taken some time. Justin’s, since acquisition, has been utilizing Hormel’s R&D to assist with our transition in palm oil.

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)

We have engaged our manufacturing partners in our quest to upgrade the RSPO Supply Chain Certification process. We are communicating to our consumer base about sustainably sourced palm oil via digital channels.

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

- No files were uploaded