

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

The Hain Celestial Group, Inc

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#### 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

4-0265-12-000-00

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#### 1.4 Membership category

Ordinary

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#### 1.5 Membership sector

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
- 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?

- Canada
- United Kingdom
- 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?

- Canada
- United Kingdom
- United States

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

1,497

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

48

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)

349

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

1,894

**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	245.61	28.22	-	7.67
2.3.2 Mass Balance	20.45	19.99	0.08	304.99
2.3.3 Segregated	-	-	-	0.39
2.3.4 Identity Preserved	795.05	-	-	29.22
2.3.5 Total volume	1,061.11	48.21	0.08	342.27

**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	--
2.5.2 Australasia	--
2.5.3 China	--
2.5.4 Europe	100%
2.5.5 India	--
2.5.6 North America	100%
2.5.7 South America	--
2.5.8 Indonesia	--
2.5.9 Malaysia	--
2.5.10 Middle East	--
2.5.11 Rest of Asia	--

**Time-Bound Plan**

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

2014

**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**

2015

**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**

2020

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

Belgium, Canada, France, Germany, India, United Kingdom, 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?**

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?**

Yes

**Please state which product range(s) and market(s) you intend to apply the Trademark and when you plan to start using the Trademark.**

Spectrum® Oils

Year: 2013

**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**

1. We published our 2015 annual report, where we discuss the importance of sustainable palm oil, our progress, and our support of RSPO Next criteria
2. Continue to move products from Book & Claim to physical supply chain (MB/SEG/IP)
3. We are undertaking a full audit on any potentially palm oil derived ingredients in our personal care business.
4. We are continuing to promote RSPO on our Spectrum® branded products.

**Reasons for Non-Disclosure of Information****6.1 If you have not disclosed any of the above information, please indicate the reasons why**

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- Others:

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**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: [M-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

- Land Use Rights

- Ethical conduct and human rights

Uploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

- 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?**

English

Uploaded files: [M-Practice-Guidelines.pdf](#)**GHG Emissions****8.1 Are you currently assessing the GHG emissions from your operations?**

Yes

Report file: [M-GHG-Emissions-Report.pdf](#)

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

Yes

Report file: [M-Public-GHG-Report.pdf](#)

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**Support for Smallholders**

**9.1 Are you currently supporting any independent smallholder groups?**

Yes

Spectrum® Oils Organic Palm Oil Fair Trade USA Certification in 2016

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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?**

Existing multi-ingredient with secondary palm/palm derivatives and fractions have proven to be a challenge to convert due to high minimum order commitments required for special order CSPO palm oil, palm kernel oil, derivatives and fractions or a CSPO version is not available in the market. We will continue to use book & claim while working with our existing ingredients suppliers to mitigate the aforementioned challenges. Our R&D and procurement teams are identifying and sourcing ingredients for reformulated products and new products that only contain CSPO, when available to purchase.

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### **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)**

As of this year, our operations in Europe are now sourcing 99.9% CSPO for food products through physical supply chains, which we hope will help lead the way for other companies to know it is possible and focus on direct supply chain procurement of CSPO. Only through the demand of the industry will we fully transform to a sustainable palm oil market.

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

- No files were uploaded
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