

Particulars

About Your Organisation

1.1 Name of your organization

GILSTER - MARY LEE CORPORATION

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

4-0913-17-000-00

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 Please include details of all operations using palm oil, majority owned and/or managed by the member and/or related entities

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

- United States

2.1.2 In which markets where you operate, do you calculate how much palm oil and oil palm product there is in the goods you manufacture?

- United States

2.2 Volumes of palm oil and oil palm products (Tonnes)

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

4,333

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

112

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)

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

4,445

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 and Claim from Mill / Crusher*	965.00	106.00	-	-
2.3.2 Book and Claim from Independent Smallholder*	-	-	-	-
2.3.3 Mass Balance	-	-	-	-
2.3.4 Segregated	-	-	-	-
2.3.5 Identity Preserved	113.00	-	-	-
2.3.6 Total volume	1,078.00	106.00	-	-

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 and Claim from Mill / Crusher	-	-	-	-
2.4.2 Book and Claim from Independent Smallholder	-	-	-	-
2.4.3 Mass Balance	-	-	-	-
2.4.4 Segregated	-	-	-	-
2.4.5 Identity Preserved	-	-	-	-
2.4.6 Total volume	-	-	-	-

2.5 What is the percentage of RSPO Certified Sustainable Palm Oil in the total palm oil used by your company in the following regions:

2.5.1 Africa	--
2.5.2 Australasia	--
2.5.3 China	--
2.5.4 Europe (incl.Russia)	--
2.5.5 India	--
2.5.6 North America	10%
2.5.7 South America	90%
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)**

2017

Comment:

We joined RSPO in 2017 and Palm Trace Certificates for the first time in 2017. We are preparing currently for our first SGS certification audit which we expect to complete in August of 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

2016

If target has not been met, please explain why:

We met our goal here. We first purchased green palm certificates in 2016. In 20-17 we joined RSPO and purchased our first Palm Trade Certificates late in 2017 and claimed earlier this year

3.2.1 Referring to 3.2, in which markets where you operate do these commitments cover?**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**

2025

If target has not been met, please explain why:

We are targeting 2025 to be using RSPO sustainable Palm oil and palm products for our production. Achieving this date is doable as long as the amount of sustainable palm continues to grow and cost of product aligns more closely with that of the conventional palm and palm products.

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

If target has not been met, please explain why:

Again we are targeting 2025 to be using RSPO sustainable Palm oil and palm products for our production. Our expectation is to be a combination of Mass Balance and IP products. Achieving this date is doable as long as the amount of sustainable palm continues to grow and cost of product aligns more closely with that of the conventional palm and palm products.

3.5 Referring to 3.3 and 3.4, 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?

Yes

3.7 Does your company have a Time-Bound Plan to only use RSPO certified palm oil and oil palm products in the goods you manufacture on behalf of other companies?

Yes

3.8 When do you expect all products you manufacture to only contain RSPO certified sustainable palm oil and oil palm products?

2025

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

No

Please explain why

Vast majority of our business is store brands, food service and industrial. Very little of our business is in our own brands. As such we do not control the on pack marketing efforts of our customers. With on pack marketing space at a premium customers must best choose for themselves what is most important for their own brands. Additionally if RSPO's goal is to have their marks used on packaging we feel there needs to be greater education of the consumers to understand the need for RSPO, its' functions and why and how they benefit.

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. Complete our policies, processes, and procedures for the corporation with respect to RSPO CSPO.
2. Complete our certification audit with SGS
3. Initiate the set up of a Mass Balance program for one of our plants for one product.
4. Work with our customers, suppliers and our own personnel to educate all on the sustainable palm, and palm 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: --

 Land Use Rights Ethical conduct and human rights

Uploaded file: --

 Labour rights

Uploaded file: --

 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?****Comment:**

All communication material will be developed in English. As we are new to RSPO we have yet to formalize all of our guidelines. To date our information on RSPO CSPO has been on a customer by customer basis based on customer interest in RSPO CSPO. We will be formalizing our best Practice guidelines during the rest of the year (2017)

7.3 Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you have plans to immediately cover the gap using Book & Claim?

Yes

When do you plan to cover the gap using Book and Claim?

2023

GHG Footprint**8.1 Are you currently reporting any GHG footprint?**

No

Please explain why

We do not have plans at this time to report our GHG footprint.

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

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?

The disparity in pricing between conventional palm and Sustainable palm continues to remain a significant obstacle from an economic perspective. The premium cost of RSPO CSPO and CSPKO greatly affects the ability to be cost competitive in the marketplace and directly depresses profit margins. We continue to press our suppliers to bring costs down but are rebuffed as the supply of RSPO CSPO is currently not sufficient to meet the demand. More RSPO CSPO needs to come onto the market to mitigate the issue

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Education of our customers and our own personnel.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded
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