

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

State Fair Mini Donuts U.S.A., Inc.

---

#### 1.2 What are the main activity(ies) of your organisation?

- 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

9-1285-15-000-00

---

#### 1.4 Membership category

Associate

---

#### 1.5 Membership sector

Supply Chain Associate

---

**Supply Chain Associate**

ACOP reporting for Supply Chain Associate members is voluntary but the RSPO is keen to understand more about your activities so you are encouraged to report

**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?

*[This question is not applicable to RSPO Supply Chain Associates]*

---

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

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

7.60 Tonnes

---

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

0.00 Tonnes

---

2.2.3 Total volume of Palm Kernel Expeller sold in the year

0.00 Tonnes

---

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

0.00 Tonnes

---

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

7.60 Tonnes

---

**2.3 Volume of palm oil and oil palm products used in the year, in your own brand of products, that are RSPO-certified**

No	Description	Crude and Refined Palm Oil (Tonnes)	Crude and Refined Palm Kernel Oil (Tonnes)	Palm Kernel Expeller (Tonnes)	Other palm-based derivatives and fractions (Tonnes)
2.3.1	Book and Claim from Mill / Crusher				
2.3.2	Book and Claim from Independent Smallholder				
2.3.3	Mass Balance				
2.3.4	Segregated				
2.3.5	Identity Preserved				
2.3.6	Total volume				

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

No	Description	Crude and Refined Palm Oil (Tonnes)	Crude and Refined Palm Kernel Oil (Tonnes)	Palm Kernel Expeller (Tonnes)	Other palm-based derivatives and fractions (Tonnes)
2.4.1	Book and Claim from Mill / Crusher				
2.4.2	Book and Claim from Independent Smallholder	7.60			
2.4.3	Mass Balance				
2.4.4	Segregated				
2.4.5	Identity Preserved				
2.4.6	Total volume	7.60			

**2.5 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:**

- 2.5.1 Africa --%
- 2.5.2 Australasia --%
- 2.5.3 Europe (incl. Russia) 1%
- 2.5.4 North America 99%
- 2.5.5 South America --%
- 2.5.6 Middle East --%
- 2.5.7 China --%
- 2.5.8 India --%
- 2.5.9 Indonesia --%
- 2.5.10 Malaysia --%
- 2.5.11 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**

*[This question is not applicable to RSPO Supply Chain Associates]*

---

**3.1.1 Referring to 3.1, in which markets you operate do these commitments cover?**

*[This question is not applicable to RSPO Supply Chain Associates]*

---

**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**

*[This question is not applicable to RSPO Supply Chain Associates]*

---

**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**

*[This question is not applicable to RSPO Supply Chain Associates]*

---

**3.4 Referring to 3.2 and 3.3, in which markets where you operate, do these commitments cover?**

*[This question is not applicable to RSPO Supply Chain Associates]*

---

**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?**

*[This question is not applicable to RSPO Supply Chain Associates]*

---

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

Yes

---

**4.2 Please state for which product range(s) and markets you intend to apply the Trademark and when you plan to start**

Already using since 2017

---

**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**

We are continuing to work to source affordable sustainable palm oil in the US so that we can have our bakery only use sustainable palm oil. We are attempting to contact larger bakery client to influence their use of sustainable palm oil so the entire bakery can become certified.

---

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

Unknown

---

**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:**

*[This question is not applicable to RSPO Supply Chain Associates]*

---

**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?**

**Comment:**

*[This question is not applicable to RSPO Supply Chain Associates]*

---

**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?**

*[This question is not applicable to RSPO Supply Chain Associates]*

---

## **GHG Footprint**

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

No

**Please state if you have any future plans to do so?**

Not at this time.

---

## **Support Smallholders**

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

Yes

---

**If yes, how are you supporting them?**

Thru the purchase of book & claim certificates.

---

## 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?**

We have attempted to change our entire bakery production to sustainable palm oil, but we are not the largest customer the bakery has so we don't have the power/resources to go to a certified bakery. We are trying to learn who their largest client is so we can work with them to change to sustainable palm oil. The cost is prohibitive because we'd need separate storage containers and they'd have to drain the oil just to run our product. We would still not have the certifications we need in other countries because the entire bakery wouldn't be part of the chain even though we'd be using sustainable palm oil in the making of our product. There are no certified bakeries in the US that can make our product, but we search quarterly.

---

**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)**

We continue to engage customer and large organizations at our trade shows to educate them on the sustainable palm oil. We use our social media sites to highlight articles on the damage caused by non-sustainable palm oil production around the world.

---

**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
-