Particulars

About Your Organisation

1.1 Name of your organization

Vi-Jon, Inc.

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

4-0947-17-000-00

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
 - Home & Personal Care 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?

Aruba, Bahamas, Barbados, Bermuda, Canada, Chile, Costa Rica, El Salvador, Guatemala, Honduras, Ireland, Japan, New Zealand, Nicaragua, Panama, Peru, 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?

Aruba, Bahamas, Barbados, Bermuda, Canada, Chile, Costa Rica, El Salvador, Guatemala, Honduras, Ireland, Japan, New Zealand, Nicaragua, Panama, Peru, 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)

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

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)

3,593

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

3,593

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*	-	-	-	3,593.00
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	-	-	-	3,593.00

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)	1%
2.5.5 India	
2.5.6 North America	97%
2.5.7 South America	1%
2.5.8 Indonesia	
2.5.9 Malaysia	
2.5.10 Middle East	
2.5.11 Rest of Asia	1%

Time-Bound Plan

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

2019

3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your own brand products

2015

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

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

Aruba, Bahamas, Barbados, Bermuda, Canada, Costa Rica, El Salvador, Guatemala, Honduras, Ireland, Japan, New Zealand, Nicaragua, Panama, Peru, 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?

2015

Trademark Related

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

No

Please explain why

The vast majority of our products are produced under private label. At this time, we are not using the RSPO Trademark on own brand products. We will review the potential use of the Trademark in the coming year.

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 will begin the process of certifying our production locations. We will use mass balance palm and palm kernel oil derivatives where economically viable.

Reasons for Non-Disclosure of Information

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

Data Unknown

- 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
- 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?

Comment:

Please see our palm oil policy attached. Report file: M-Practice-Guidelines.pdf

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

Yes

Report file: M-GHG-Emissions-Report.pdf

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?

As a private label manufacturer, we are unable to pay a premium for mass balance material and remain a viable business. Until we are able to purchase CSPO raw materials at parity or are able to pass the cost to our retailer, our only practical option is to utilize Book & Claim.

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)

As we discuss products produced from palm and palm kernel oil with our suppliers, we communicate our goal to move to all mass balance palm oil within the supply chain.

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)

 Uploaded files: Palm Oil Policy Statement.pdf