Particulars

1.4 Membership category

1.5 Membership sector

Ordinary

Consumer Goods Manufacturers

About Your Organisation 1.1 Name of your organization The J.M. Smucker Company 1.2 What is/are the primary activity(ies) or product(s) of your organization? Grower Processor and/or Trader Consumer Goods Manufacturer Retailer and/or Wholesaler Bank and/or Investor Social and/or Development NGO Environmental and/or Conservation NGO Supply Chain Associate Affiliate 1.3 Membership number 4-0285-12-000-00

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Consumer Goods Manufacturer

1. Operational Profile 1.1 Please state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you		
	☐ Ingredient manufacturer	
	☐ Home & personal care goods manufacturer	
	☐ Own-brand manufacturer	
	☐ Manufacturing on behalf of other third-party brands	
	☐ Biofuels manufacturer	
	☐ Other	
Other:		
	n Oil and Certified Sustainable Palm Oil Use	
belong	g to the group.	
Operat	tions fully-owned (100%)	
	n which markets do you manufacture goods with palm oil and oil palm products? States	
	n the market(s)/country(ies) where you operate, do you calculate how much palm oil and oil palm product there is in ods you manufacture?	
Yes		
2.2 Vo	lumes of palm oil and oil palm products purchased	
2.2.1 T	otal volume of crude and refined palm oil used in the year (tonnes)	
11,232	2.00	
11,232		
2.2.2 T	otal volume of crude and refined palm kernel oil used in the year (tonnes)	
	The state of the s	
0.00		
2.2.3 T	otal volume of palm kernel expeller used in the year (tonnes)	
	otal volumo of paint normal expense accuminately	
0.00		
2.2.4 T	otal volume of other palm-based derivatives and fractions used in the year (tonnes)	
0.00		

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

11,232.00

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	-	-	-	-
2.3.2 Book and Claim from Independent Smallholder	-	-	-	-
2.3.3 Mass Balance	11219	-	-	-
2.3.4 Segregated	-	-	-	-
2.3.5 Identity Preserved	13	-	-	-
2.3.6 Total volume	11232	-	-	-

2.4 Volume of RSPO-certified palm oil and oil palm products sold to 3rd party RSPO certified companies (in tonnes)

Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
<u>-</u>	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
	Refined Palm Oil -	Crude and Refined Palm Kernel Oil	Crude and Refined Palm Kernel Expeller Oil

2.5 According to the information you have provided in this questionnaire, your company has not reached 100% sustainable palm yet by using the four supply chain models (Book and Claim, MB, SG, IP). Do you have plans to immediately cover the gap by using RSPO Credits?

2.5.1	When d	lo you p	lan to cover	the gap by	/ using RSI	PO Credits?
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2.5.2 Please explain why

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2.6 What is the percentage of RSPO Certified Sustainable Palm Oil in the total palm oil used following regions:	by your company in the
2.6.1 Africa	
0%	
2.6.2 Oceania	
0%	
2.6.3 Europe	
0%	
2.6.4 North America	
100%	
2.6.5 Latin America	
0%	
2.6.6 Middle East	
0%	
2.6.7 China	
0%	
2.6.8 India	
0%	
2.6.9 Indonesia 0%	
U%	
2.6.10 Malaysia	
0%	
2.6.11 Rest of Asia	
0%	
. Time-Bound Plan	
3.1 Year of first supply chain certification (planned or achieved)	
2012	

3.2 Year expected to/or started to use any RSPO-certified sustainable palm oil and oil palm products in your own brand products
2012
3.2.1 If target has not been met, please explain why.
N/A
3.3 Year 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
2013
3.3.1 If target has not been met, please explain why.
N/A
3.4 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. 2017
3.4.1 If target has not been met, please explain why.
3.4.2 Which markets do these commitments cover?
Canada , United States
3.5 Does your company use RSPO-certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?
No
3.6 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?
No
3.7 When do you expect all products you manufacture to only contain RSPO-certified sustainable palm oil and oil palm products?
N/A
I. Trademark Use
4.1 Do you use or plan to use the RSPO Trademark on your own brand products?
Yes
4.2 Please select the countries where you use or intend to apply the Trademark.
Canada ,United States

Trade	
2018	
4.3 PI	ease explain why
	☐ Challenging reputation of palm oil
	☐ Confusion among end-consumers
	☐ Costs of changing labels
	☐ Difficulty of applying for RSPO Trademark
	☐ Lack of customer demand
	☐ Limited label space
	☐ Low consumer awareness
	☐ Low usage of palm oil
	☐ Risk of supply disruption
	Others
Other	
	ve you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app?
No Acti 5.1 Ou palm	ons for Next Reporting Period Itline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and coroducts along the supply chain.
Acti 5.1 Ou palm Consu	ons for Next Reporting Period Itline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and o
5.1 Ou palm Consucorpoi Secon	ons for Next Reporting Period Itline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and o products along the supply chain. In the coming year to promote the use of RSPO-certified sustainable palm oil and o products along the supply chain. In the coming year to promote the use of RSPO-certified sustainable palm oil and o products along the supply chain.
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Acti 5.1 Outpalm Consucorpoi Secon Non 6.1 Interest of the secon Yes - App 7.1 Rep	ons for Next Reporting Period Ittline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and obroducts along the supply chain. In mers can learn about our sustainability requirements on our product or atte websites, including information on our support and use of certified palm oil by the RSPO. In d, we will utilize the IP RSPO logo on select organic peanut spreads. In proceedings of Information In the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members hoose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's in an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data tion 2 displayed publicly. In publicly Idication of Principles & Criteria for all member sectors Intended to company's procurement or operations, do you have organisational policies that are in line with the RSPO
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7.1.C Ethical conduct and human rights	
File: Link: www.jmsmucker.com	
7.1.D Labour rights	
File: Link: www.jmsmucker.com	
7.1.E Stakeholder engagement	
File: Link: www.jmsmucker.com	
7.1.F None of the above. Please explain why.	
7.2 What best practice guidelines or information has your organisation provided in the past year to facilitate the uptak RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines available in?	e of
Our policies and procedures help ensure our suppliers' operations are consistent with our commitment to sustainable palm oil vinclude: Thoroughly communicating our sustainable palm oil principles with our direct suppliers; Working with our suppliers to trace their palm oil to plantations that are independently verified as legally compliant; meeting the principles for protecting forest peat lands, and human and community rights; and complying with all RSPO Principles and CriteriaParticipating as members of RSPO and requiring that 100% of our direct palm oil purchases come from suppliers who participate with the RSPORequiring through our Global Supplier Code of Conduct, that our suppliers commit to ethical business practices, respect for human rights, reduce the impact on the environment. Supporting the Consumer Goods Forum pledge to achieve net zero deforestation by 20 as a member of the organization; Annually reporting updates on achieving our commitments as part of our Corporate Responsi Report.	its, of the d and 20,
3. Greenhouse Gas (GHG) Footprint	
8.1 Are you currently reporting any GHG footprint?	
Yes	
8.1.1 Please upload your publicly available GHG report	
File: Smucker_2018_CRR.pdf	
8.1.1.1 OR please insert the URL to the GHG section of your corporate website.	
Link: www.cdp.net	
8.2 Please explain and justify why you are not calculating your GHG footprint. Please include any future plans you may have to calculate your GHG footprint.	у
8.3 What methodology are you using to calculate your GHG footprint?	
We report to the CDP and utilize the Greenhouse Gas Protocol. The Greenhouse Gas Protocol released an amendment to the Scope 2 guidance, which requires emission reporting using two different methods: location-based reporting and market-based reporting. Location-based reporting utilizes emission factors generated by geography or specific locations such as eGRID, whe	reas

market-based reporting utilizes emission factors generated by the specific supplier of electricity. Emissions are calculated based only on location-based reporting, with the exception being one location given historically used and more specific information from

9. Support for Oil Palm Smallholders

the energy provider.

9.1 Are you currently supporting any oil palm Independent Smallholder groups?		
No		
9.2 How	v are you supporting them?	
-		
9.2.1 Do	you have any future plans to support oil palm Independent Smallholders?	
No		
9.2.2 W	hen do you plan to start your support for oil palm Independent Smallholders?	
-		
0 Chal	llenges	
U. Cilai	nenges	
	nat significant economic, social or environmental obstacles have you encountered in the production, procurement, d/or promotion of CSPO and what efforts did you make to mitigate or resolve them?	
	☐ Awareness of RSPO in the market	
	☑ Difficulties in the certification process	
	☐ Certification of smallholders	
	☐ Competition with non-RSPO members	
	☐ Human rights issues	
	☐ Insufficient demand for RSPO-certified palm oil	
	✓ Low usage of palm oil	
	☐ Reputation of palm oil in the market	
	☐ Reputation of RSPO in the market	
	☐ Supply issues	
	☐ Traceability issues	
	☐ Others	
Other:		
	addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to rm the market for sustainable palm oil in other ways?	
	☑ Engagement with business partners or consumers on the use of CSPO	
	☐ Engagement with government agencies	
	☐ Promotion of CSPO outside of RSPO venues eg trade workshops industry associations	
	✓ Promotion of physical CSPO	
	☐ Providing funding or support for CSPO development efforts	
	Research & Development support	
	☐ Stakeholder engagement	
	Others	

Other:
10.3 Please attach or add links to any other information from your organisation on your palm oil policies and activities (e.g.: sustainability reports, policies, other public information)
www.impmuoker.com