Nestlé

Notes Possible Criteria Scoring Guidance Points Score 20 **Deforestation-Free** 20 "[suppliers] are expected to verify that the palm oil Full 20 points: A company needs to commit to protecting all Commitment to source palm oil that forests and include language referring to secondary, they supply to Nestle: does not contribute to disturbed, or high carbon stock forests. 1. Does not come from areas cleared of natural forest deforestation after November 2005... + 3. Protects high conservation values... 10 points: A company has a vague commitment to forest 4. Protects forest areas of 'high carbon' value (as of protection OR commits to protection of HCV or primary February 2011, the provisional definition is for 35 forests OR commits to physically sourcing 100% CSPO or tonnes of above ground carbon value)... sustainable palm oil. 7. Compiles with Roundtable on Sustainable Palm Oil (RSPO) Principles and criteria" – Responsible Sourcing Guidelines for palm oil 20 20 Peat-Free Commitment to Full 20 points: A company needs to commit to purchase palm "[suppliers] are expected to verify that the palm oil source palm oil that oil that does not come from new conversion of peatlands and they supply to Nestle:... does not contribute to if sourcing from existing plantations on peat, ensure that 5. Protects peatlands peatland destruction those plantations use best management practices that are at 7. Complies with the Roundtable on Sustainable Palm *Oil (RSPO) Principles and Criteria*" – Responsible least as strong as those of the RSPO. + 15 points: A company has a vague commitment to peatland Sourcing Guidelines for palm oil protection OR it only commits to not sourcing from new conversion. 5 points: A company commits to physically source 100% CSPO or sustainable palm oil. 20 15 Traceability Commitment to Full 15 points: A company must commit to trace its palm oil "[raw materials] are traceable back to their origin" to the plantation level or that the supply chain is traced to **Responsible Sourcing Guidelines** tracing palm oil the plantation level in conjunction with a supplier whose tracing can be verified. 15 + 10 points: A company has a vague commitment to traceability. Full 5 points: A company answers "yes" to question 8 on the Commitment to ask their suppliers about 2012-2013 RSPO ACOP OR this information is included in the GHG footprint of other policies. their production 5

Scoring Guidance	Possible Points	Score	Notes
	20	20	
 Full 10 points: A company must be reporting its progress; including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP. 5 points: A company has made a vague commitment to reporting. 	10	+	Autumn 2013 Palm Oil Progress Report RSPO member and ACOP submitted
Full 5 points: A company must have a time-bound plan, with intermediate goals, to physically source deforestation-free, peat-free palm oil.	5		"We consider three years as sufficient time for suppliers to show material progress towards delivering traceability and meeting our RSGs, and five years as the maximum time that it should take to be able to
3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil OR a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil.			demonstrate compliance" – Commitment on Deforestation and Forest Stewardship Autumn 2013 Palm Oil Progress Report
		-	ACOP
1 point: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil.		-	
Full 5 points: A company lays out the process by which it will verify that it and its suppliers are meeting their deforestation-free, peat-free commitments.			"RSPO certification is accepted as verification of compliance with the Nestlé RSGs, with the exception of the requirements on peatland and high carbon forest which must be independently verified. In addition, we accept traceable oil from smallholders and growers who are not yet compliant but who have in place an action plan and timeline for meeting our RSGs." –Responsible Sourcing Guidelines for palm oil
	 Full 10 points: A company must be reporting its progress; including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP. 5 points: A company has made a vague commitment to reporting. Full 5 points: A company must have a time-bound plan, with intermediate goals, to physically source deforestation-free, peat-free palm oil. 3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil OR a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil. 1 point: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil. Full 5 points: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil. Full 5 points: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil. Full 5 points: A company lays out the process by which it will verify that it and its suppliers are meeting their 	Scoring GuidancePointsImage: Constraint of the constraint o	Scoring Guidance Points Score 20 20 Full 10 points: A company must be reporting its progress; including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP. 10 5 points: A company has made a vague commitment to reporting. - Full 5 points: A company must have a time-bound plan, with intermediate goals, to physically source deforestation-free, peat-free palm oil. - 3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil OR a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil. - 1 point: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil. - Full 5 points: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil. - 1 point: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil. - Full 5 points: A company lays out the process by which it will verify that it and its suppliers are meeting their deforestation-free, peat-free commitments. -

		Possible		
Criteria	Scoring Guidance	Points	Score	Notes
		20		Percentages taken from Autumn 2013 Palm Oil
Current sourcing			10.5	Progress Report, ACOP
	 Early action scores were determined by an averaged percentage of crude palm oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either: deforestation- and peat-free; CSPO or sustainable palm oil. Different forms of palm oil were given different weight: Deforestation- and peat-free palm oil was given full weight. Physically sourced CSPO or sustainable crude palm oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. CSPO crude palm oil sourced through GreenPalm (CPO_{GP}) was given a weighting of 0.25. 		10.5	Because Nestlé is sourcing deforestation-free, peat-free palm oil which is not accounted for in ACOP reporting, we use a modified formula based on percentages rather than numbers. However, due to ACOP reporting we know that Nestle does not use crude palm oil. Thus the modified formula is as follows: $=20 *(%(PKO_{DPF} + POD_{DPF}) + % (.5(PKO_{CSPO} + PKO_{GP} + POD_{CSPO} + POD_{GP})))$ 10.5 = 20 * (.05 + .5(95))
Total		100	85.5	

References

Commitment on Deforestation and Forest Stewardship: <u>http://www.nestle.com/asset-library/documents/media/statements/2012-october/2011-nestle_commitments_on_deforestation_forest_stewardship.pdf</u>

Responsible Sourcing Guidelines: <u>http://www.nestle.com/asset-library/documents/library/documents/corporate_social_responsibility/nestle-responsible-sourcing-guidelines.pdf</u>

Autumn 2013 Palm Oil Progress Report: <u>http://www.nestle.com/asset-library/documents/creating-shared-value/responsible-sourcing/progress-report-palm-oil-autumn-2013.pdf</u>

Responsible Sourcing Guidelines for palm oil: <u>http://www.nestle.com/asset-library/documents/creating%20shared%20value/rural_development/2011-palm-oil-nestle-responsible-sourcing-guidelines.pdf</u>

ACOP: http://www.rspo.org/file/acop2013/submissions/NESTLE%20S.A.pdf

Unilever

		Possible		
Criteria	Scoring Guidance	Points	Score	Notes
Deforestation-Free		20	20	
Commitment to source palm oil that does not contribute to deforestation	 Full 20 points: A company needs to commit to protecting all forests and include language referring to secondary, disturbed, or high carbon stock forests. 10 points: A company has a vague commitment to forest protection OR commits to protection of HCV or primary forests OR commits to physically sourcing 100% CSPO or sustainable palm oil. 		+	 "•No development of High Carbon Stock (HCS) forests •No development of High Conservation Value (HCV) areas •No burning in the preparation of new plantings, replantings or any other developments •Progressively reduce greenhouse gas emissions on existing plantations •Adherence to all relevant national laws, RSPO or equivalent certification" - Sustainable Palm Oil Sourcing Policy 2013
Peat-Free		20	20	
Commitment to source palm oil that does not contribute to peatland destruction	 Full 20 points: A company needs to commit to purchase palm oil that does not come from new conversion of peatlands and if sourcing from existing plantations on peat, ensure that those plantations use best management practices that are at least as strong as those of the RSPO. 15 points: A company has a vague commitment to peatland protection OR it only commits to not sourcing from new conversion. 5 points: A company commits to physically source 100% CSPO or sustainable palm oil. 		+	 "Protect peat lands No new development on peat areas regardless of depth Apply Best Management Practices for existing plantations on peat Working with experts and stakeholders, explore options for peat restoration where feasible" Sustainable Palm Oil Sourcing Policy 2013
Traceability		20	15	
Commitment to tracing palm oil	 Full 15 points: A company must commit to trace its palm oil to the plantation level or that the supply chain is traced to the plantation level in conjunction with a supplier whose tracing can be verified. 10 points: A company has a vague commitment to traceability. 	15	- +	 "As a result, Unilever is committed to source all of ou palm oil traceable to known and certified sources by 2020. Known source: Refers to an inbound supply chain capability to identify the origin of palm oil used in the manufacturing of our products to a known and identified universe of originating Crude Palm Oil Mills Sustainable Palm Oil Sourcing Policy 2013
Commitment to ask their suppliers about the GHG footprint of	Full 5 points: A company answers "yes" to question 8 on the 2012-2013 RSPO ACOP OR this information is included in other policies.			АСОР
		5	1	

Criteria	Scoring Guidance	Possible Points	Score	Notes
Transparency		20	20	
Annual reporting of progress	 Full 10 points: A company must be reporting its progress; including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP. 5 points: A company has made a vague commitment to 	10	+	"Unilever will be transparent about its progress and provide publicly available information on an annual basis, supported by independent assurance of the Unilever Sustainable Living Plan." -Sustainable Palm Oil Sourcing Policy 2013 RSPO member and ACOP submitted
	reporting.			
Time bound goals to physically source palm oil	Full 5 points: A company must have a time-bound plan, with intermediate goals, to physically source deforestation-free, peat-free palm oil.		-	"16. What are your interim milestones towards achieving RSPO certification commitment to your own- brands (year and progressive CSPO%) - please state annual targets/strategies.
	3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil OR a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil.	5	+	In 2010, Unilever commitment to cover 100% of our palm oil use with CSPO by 2015. We achieved this in 2012, three years ahead mainly through Greenpalm certificates. We also committed to source all of our straight CPO use into Europe as RSPO certified segregated by 2012, which we accomplished at the end of 2012.
	1 point: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil.		_	In 2012, we have made a new commitment that in addition to cover our palm oil use with CSPO, we will commit to traceable certified palm oil by 2020 and will progressively report on our progress yearly and in our USLP report" -ACOP
Layout a process of verification	Full 5 points: A company lays out the process by which it will verify that it and its suppliers are meeting their deforestation-free, peat-free commitments.	5	+	"Unilever will be transparent about its progress and provide publicly available information on an annual basis, supported by independent assurance of the Unilever Sustainable Living Plan." -Sustainable Palm Oil Sourcing Policy 2013

Criteria	Scoring Guidance	Possible Points	Score	Notes
Early Action		20	8.5	Numbers taken from ACOP
	 Early action scores were determined by an averaged percentage of crude palm oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either: deforestation- and peat-free; CSPO or sustainable palm oil. Different forms of palm oil were given different weight: Deforestation- and peat-free palm oil was given full weight. Physically sourced CSPO or sustainable crude palm oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. CSPO crude palm oil sourced through GreenPalm (CPO_{GP}) was given a weighting of 0.25. 		8.5	$= 20 * \text{Mean} \begin{pmatrix} \frac{0 + .5 * 23928 + .25 * 174215}{198143} \\ \frac{0 + .5 * 0 + .5 * 124261}{124261} \\ 0 + .5 * 22402 + .5 * 1178799 \\ 1201201 \end{pmatrix}$
Total		100	83.5	

References

ACOP: http://www.rspo.org/file/acop2013/submissions/UNILEVER.pdf

Our Targets: http://www.unilever.com/sustainable-living/sustainablesourcing/palmoil/ourtargets/

Sustainable Palm Oil Sourcing Policy: http://www.unilever.com/images/Unilever_Sustainable_Palm_Oil_Sourcing_Policy_Nov_2013_tcm13-376435.pdf

Mondelēz

Criteria	Scoring Guidance	Possible Points	Score	Notes
Deforestation-Free		20	20	
Commitment to source palm oil that does not contribute to deforestation	Full 20 points: A company needs to commit to protecting all forests and include language referring to secondary, disturbed, or high carbon stock forests.		+	"Specifically, palm oil development should not take place in Primary Forest, High Conservation Value (HCV) areas, High Carbon Stock (HCS) forests, or use of fire in plantation operations." – Palm oil
	10 points: A company has a vague commitment to forest protection OR commits to protection of HCV or primary forests OR commits to physically sourcing 100% CSPO or sustainable palm oil.		-	position statement
Peat-Free		20	15	
Commitment to source palm oil that does not contribute to peatland destruction	Full 20 points: A company needs to commit to purchase palm oil that does not come from new conversion of peatlands and if sourcing from existing plantations on peat, ensure that those plantations use best management practices that are at least as strong as those of the RSPO.		-	"We are taking steps to ensure that the palm oil we buy is produced on legally held land, does not lead to deforestation or loss of peat land During early 2014, we will review these results and publish an action plan during Q2 2014 to give
	15 points: A company has a vague commitment to peatland protection OR it only commits to not sourcing from new conversion.		+	priority to supplies that meet these principles, and eliminate supplies that do not, by 2020 at the latest." – Palm oil position statement
	5 points: A company commits to physically source 100% CSPO or sustainable palm oil.		-	
Traceability		20	15	
Commitment to tracing palm oil	Full 15 points: A company must commit to trace its palm oil to the plantation level or that the supply chain is traced to the plantation level in conjunction with a supplier whose tracing can be verified.	15	+	"We have reviewed our approach with our palm oil suppliers and expect them to provide us transparency on the proportion of their supplies traceable to plantations meeting these principles by the end of
	10 points: A company has a vague commitment to traceability.		_	2013 During early 2014, we will review these results and publish an action plan during Q2 2014 to give priority to supplies that meet these principles, and eliminate supplies that do not, by 2020 at the latest."- Palm Oil Position Statement
Commitment to ask their suppliers about the GHG footprint of their production	Full 5 points: A company answers "yes" to question 8 on the 2012-2013 RSPO ACOP OR this information is included in other policies.			<i>"8. Do you ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?No" - ACOP</i>

		Possible		
Criteria	Scoring Guidance	Points	Score	Notes
Transparency		20	13	
Annual reporting of progress	Full 10 points: A company must be reporting its progress; including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.	10	+	"We work with WWF to evaluate options and will report on our progress and findings annually." –Palm o position statement RSPO member and ACOP submitted
	5 points: A company has made a vague commitment to reporting.		_	
Time bound goals to physically source palm oil	Full 5 points: A company must have a time-bound plan, with intermediate goals, to physically source deforestation-free, peat-free palm oil.	5	_	"During early 2014, we will review these results and publish an action plan during Q2 2014 to give priority to supplies that meet these principles, and eliminate supplies that do not, by 2020 at the latest" -Palm oil position statement
	3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil OR a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil.			
	1 point: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil.		+	
Layout a process of verification	Full 5 points: A company lays out the process by which it will verify that it and its suppliers are meeting their deforestation-free, peat-free commitments.		-	

Criteria	Scoring Guidance	Possible Points	Score	Notes
Early Action		20	5.6	Numbers taken from ACOP
	 Early action scores were determined by an averaged percentage of crude palm oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either: deforestation- and peat-free; CSPO or sustainable palm oil. Different forms of palm oil were given different weight: Deforestation- and peat-free palm oil was given full weight. Physically sourced CSPO or sustainable crude palm oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. CSPO crude palm oil sourced through GreenPalm (CPO_{GP}) was given a weighting of 0.25. 		5.6	$= 20 * \text{Mean} \begin{pmatrix} \frac{0 + .5 * 4455 + .25 * 177577}{261567} \\ \frac{0 + .5 * 0 + .5 * 18621}{24165} \\ \frac{0 + .5 * 0 + .5 * 0}{0} \end{pmatrix}$
Total		100	68.6	

References

Website: http://www.mondelezinternational.com/%7E/media/MondelezCorporate/uploads/downloads/Palm_Oil_Statement.pdf

ACOP:

http://www.rspo.org/file/acop2013/submissions/MONDELEZ%20INTERNATIONAL,%20INC%20(FORMERLY%20KNOWN%20AS:%20KRAFT%20FOODS%20EUROPE %20SERVICES%20GMBH).pdf

Kellogg's

The following scoring does not reflect <u>Kellogg's updated palm oil commitment</u>, which was released on February 14, 2014, after this analysis was concluded. Read the <u>UCS response</u> to Kellogg's updated policy.

		Possible		
Criteria	Scoring Guidance	Points	Score	Notes
Deforestation-Free		20	10	
Commitment to source palm oil that does not contribute to deforestation	Full 20 points: A company needs to commit to protecting all forests and include language referring to secondary, disturbed, or high carbon stock forests.		-	"We are committed to the protection of forests, biodiversity and peat lands, to minimizing the carbo footprint of our palm oil supply chain, and to respe human rights including no forced or child labor, slav
	10 points: A company has a vague commitment to forest protection OR commits to protection of HCV or primary forests OR commits to physically sourcing 100% CSPO or sustainable palm oil.		+	or human trafficking." - Our Commitments
Peat-Free		20	15	
Commitment to source palm oil that does not contribute to peatland destruction	Full 20 points: A company needs to commit to purchase palm oil that does not come from new conversion of peatlands and if sourcing from existing plantations on peat, ensure that those plantations use best management practices that are at least as strong as those of the RSPO.		-	"We are committed to the protection of forests, biodiversity and peat lands, to minimizing the carbon footprint of our palm oil supply chain, and to respecting human rights including no forced or child labor, slavery or human trafficking." - Our Commitments
	15 points: A company has a vague commitment to peatland protection OR it only commits to not sourcing from new conversion.		+	
	5 points: A company commits to physically source 100% CSPO or sustainable palm oil.			
		20	-	
Traceability		20	10	
Commitment to tracing palm oil	Full 15 points: A company must commit to trace its palm oil to the plantation level or that the supply chain is traced to the plantation level in conjunction with a supplier whose tracing can be verified.	15	-	"We will continue to work with our suppliers to achieve 100 percent traceable sources of palm oil that are economically viable, environmentally appropriate and socially beneficial, and meet the above commitments."
	10 points: A company has a vague commitment to traceability.		+	Our Commitments
Commitment to ask their suppliers about the GHG footprint of their production	Full 5 points: A company answers "yes" to question 8 on the 2012-2013 RSPO ACOP OR this information is included in other policies.	5		

		Possible		
Criteria	Scoring Guidance	Points	Score	Notes
Transparency		20	10	
Annual reporting of progress	Full 10 points: A company must be reporting its progress; including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.	10	+	- RSPO member and ACOP submitted
	5 points: A company has made a vague commitment to reporting.		-	
Time bound goals to physically source palm oil	Full 5 points: A company must have a time-bound plan, with intermediate goals, to physically source deforestation-free, peat-free palm oil.			"Kellogg has not committed to a time bound plan but we are absolutely committed to making the switch to Certified Sustainable Palm Oil as and when supplies become available" - ACOP
		5	-	
	3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil OR a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil.		_	
	1 point: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil.		-	
Layout a process of verification	Full 5 points: A company lays out the process by which it will verify that it and its suppliers are meeting their deforestation-free, peat-free commitments.			
		5		

		Possible		
Criteria	Scoring Guidance	Points	Score	Notes
Early Action		20	7.8	Numbers taken from ACOP
	 Early action scores were determined by an averaged percentage of crude palm oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either: deforestation- and peat-free; CSPO or sustainable palm oil. Different forms of palm oil were given different weight: Deforestation- and peat-free palm oil was given full weight. Physically sourced CSPO or sustainable crude palm oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. CSPO crude palm oil sourced through GreenPalm (CPO_{GP}) was given a weighting of 0.25. 		7.8	Because Kellogg's reports percentages rather than volumes, the form of the equation looks different: $= 20 * Mean \begin{pmatrix} 0 + .5 * .12 + .25 * .88\\ 0 + .5 * 0 + .5 * 1\\ \underline{0 + .5 * 0 + .5 * 1}\\ 0 + .5 * 0 + .5 * 0 \end{pmatrix}$
Total		100	52.8	

References:

Palm Oil Webpage: <u>http://crr.kelloggcompany.com/en_US/corporate-responsibility/environment/sustainable-agriculture/palm-oil.html</u>

Our Commitments: <u>http://crr.kelloggcompany.com/en_US/corporate-responsibility/overview/our-commitments.html</u>

ACOP: <u>http://www.rspo.org/sites/default/files/ACOP2012_CGM_4-0033-08-000-00-97.pdf</u>

Danone

Criteria Deforestation-Free Commitment to source palm oil that does not contribute to deforestation	Scoring Guidance Full 20 points: A company needs to commit to protecting all forests and include language referring to secondary, disturbed, or high carbon stock forests.	Possible Points 20	Score 10	Notes
Deforestation-Free <i>Commitment to</i> <i>source palm oil that</i> <i>does not contribute to</i>	Full 20 points: A company needs to commit to protecting all forests and include language referring to secondary,			
Commitment to source palm oil that does not contribute to	forests and include language referring to secondary,	20	10	
source palm oil that does not contribute to	forests and include language referring to secondary,			
does not contribute to				" Danone commits to purchase 100% of its palm oil
	disturbed, or high carbon stock forests.			needs from segregated CSPO (certified sustainable pali
deforestation				oil) sources by the end of 2014. To reach this target,
			_	Danone has set up a clear internal plan with
	10 points: A company has a vague commitment to forest			milestones" - Website
	protection OR commits to protection of HCV or primary			milestones - website
	forests OR commits to physically sourcing 100% CSPO or			
	sustainable palm oil.		+	
Peat-Free		20	5	
Commitment to	Full 20 points: A company needs to commit to purchase palm			" Danone commits to purchase 100% of its palm oil
source palm oil that	oil that does not come from new conversion of peatlands and			needs from segregated CSPO (certified sustainable pair
does not contribute to	if sourcing from existing plantations on peat, ensure that			oil) sources by the end of 2014. To reach this target,
peatland destruction	those plantations use best management practices that are at			
	least as strong as those of the RSPO.			Danone has set up a clear internal plan with
			-	milestones" –Website
	15 points: A company has a vague commitment to peatland			
	protection OR it only commits to not sourcing from new			
	conversion.		-	
	5 points: A company commits to physically source 100% CSPO			-
	or sustainable palm oil.			
			+	
Traceability		20	15	
Commitment to	Full 15 points: A company must commit to trace its palm oil			" Danone commits to purchase 100% of its palm oil
tracing palm oil	to the plantation level or that the supply chain is traced to			needs from segregated CSPO (certified sustainable paln
	the plantation level in conjunction with a supplier whose			oil) sources by the end of 2014. To reach this target,
	tracing can be verified.	15	+	— Danone has set up a clear internal plan with
	10 points: A company has a vague commitment to			milestones" -Website
	traceability.		-	milescones" - Website
Commitment to ask	Full 5 points: A company answers "yes" to question 8 on the			"8. Do you ask your suppliers if the palm oil supplied
their suppliers about	2012-2013 RSPO ACOP OR this information is included in			comes from growers who disclose their GHG emissions
the GHG footprint of	other policies.			within the RSPO P&C 5.6 & 7.8? No" -ACOP
their production				
		5	-	

		Possible		
Criteria	Scoring Guidance	Points	Score	Notes
Transparency		20	13	
Annual reporting of progress	Full 10 points: A company must be reporting its progress; including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.			RSPO member and ACOP submitted
	5 points: A company has made a vague commitment to reporting.	10	+	
Time bound goals to physically source palm oil	Full 5 points: A company must have a time-bound plan, with intermediate goals, to physically source deforestation-free, peat-free palm oil.		-	" Danone commits to purchase 100% of its palm oil needs from segregated CSPO (certified sustainable palm oil) sources by the end of 2014. To reach this target, Danone has set up a clear internal plan with milestones" -Website
		5	-	
	3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil OR a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil.		+	
	1 point: A company has a time-bound plan, with no		<i>τ</i>	-1
	intermediate goals, to physically source 100% CSPO or sustainable palm oil.		-	
Layout a process of verification	Full 5 points: A company lays out the process by which it will verify that it and its suppliers are meeting their deforestation-free, peat-free commitments.			
		5	_	

Criteria	Scoring Guidance	Possible Points	Score	Notes
Early Action		20	8.5	Numbers taken from ACOP
	 Early action scores were determined by an averaged percentage of crude palm oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either: deforestation- and peat-free; CSPO or sustainable palm oil. Different forms of palm oil were given different weight: Deforestation- and peat-free palm oil was given full weight. Physically sourced CSPO or sustainable crude palm oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. CSPO crude palm oil sourced through GreenPalm (CPO_{GP}) was given a weighting of 0.25. 		8.5	$= 20 * \text{Mean} \begin{pmatrix} \frac{0 + .5 * 12000 + .25 * 18000}{30000} \\ \frac{0 + .5 * 0 + .5 * 300}{300} \\ \frac{0 + .5 * 0 + .5 * 0}{0} \end{pmatrix}$
Total		100	51.5	

References

Website: <u>http://www.danone.com/uploads/tx_bidanonepublications/Danone_position_on_palm_oil.pdf</u>

ACOP: <u>http://www.rspo.org/file/acop2013/submissions/DANONE.pdf</u>

General Mills

Criteria	Scoring Guidance	Possible Points	Score	Notes
Deforestation-Free		20	10	
Commitment to source palm oil that does not contribute to deforestation	Full 20 points: A company needs to commit to protecting all forests and include language referring to secondary, disturbed, or high carbon stock forests.		_	<i>"General Mills supports a moratorium on the destruction of high-conservation value forests, and/or high-carbon value landscapes (e.g., draining of peat lands) for palm oil production or</i>
	10 points: A company has a vague commitment to forest protection OR commits to protection of HCV or primary forests OR commits to physically sourcing 100% CSPO or sustainable palm oil.		+	expansion – and will not knowingly source palm o produced through such deforestation or destruction."- Website
Peat-Free		20	15	
Commitment to source palm oil that does not contribute to peatland destruction	Full 20 points: A company needs to commit to purchase palm oil that does not come from new conversion of peatlands and if sourcing from existing plantations on peat, ensure that those plantations use best management practices that are at least as strong as those of the RSPO.		_	"General Mills supports a moratorium on the destruction of high-conservation value forests, and/or high-carbon value landscapes (e.g., draining of peat lands) for palm oil production or expansion – and will not knowingly source palm of produced through such deforestation or
	15 points: A company has a vague commitment to peatland protection OR it only commits to not sourcing from new conversion.		+	<i>destruction."</i> - Website
	5 points: A company commits to physically source 100% CSPO or sustainable palm oil.			
Traceability		20	- 0	
Commitment to tracing palm oil	Full 15 points: A company must commit to trace its palm oil to the plantation level or that the supply chain is traced to the plantation level in conjunction with a supplier whose tracing can be verified.	15	-	
	10 points: A company has a vague commitment to traceability.		-	
Commitment to ask their suppliers about the GHG footprint of their	Full 5 points: A company answers "yes" to question 8 on the 2012-2013 RSPO ACOP OR this information is included in other policies.			<i>"8. Do you ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8? No" -</i> ACOP

		Possible		
Criteria	Scoring Guidance	Points	Score	Notes
Transparency		20	13	
Annual reporting of progress	 Full 10 points: A company must be reporting its progress; including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP. 5 points: A company has made a vague commitment to reporting. 	10	+	RSPO member and ACOP submitted
Time bound goals to physically source palm oil	Full 5 points: A company must have a time-bound plan, with intermediate goals, to physically source deforestation-free, peat-free palm oil.	5	-	 "9. Date expected to/or started to use any RSPO certified oil palm products – own brand 2012 10. Date expected to be using 100% RSPO certified oil palm products from any supply chain option– own brand 2015 11. Date expected to be using 100% RSPO certified oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products 2015" - ACOP
	1 point: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil.		+	
Layout a process of verification	Full 5 points: A company lays out the process by which it will verify that it and its suppliers are meeting their deforestation-free, peat-free commitments.	5	-	

		Possible		
Criteria	Scoring Guidance	Points	Score	Notes
Early Action		20	4.6	Numbers taken from ACOP
	 Early action scores were determined by an averaged percentage of crude palm oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either: deforestation- and peat-free; CSPO or sustainable palm oil. Different forms of palm oil were given different weight: Deforestation- and peat-free palm oil was given full weight. Physically sourced CSPO or sustainable crude palm oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. CSPO crude palm oil sourced through GreenPalm (CPO_{GP}) was given a weighting of 0.25. 		4.6	$= 20 * \text{Mean} \begin{pmatrix} \frac{0 + .5 * 0 + .25 * 0}{0} \\ \frac{0 + .5 * 0 + .5 * 0}{0} \\ \frac{0 + .5 * 25772 + .5 * 0}{56041} \end{pmatrix}$
Total		100	42.6	

References

Website: <u>http://www.generalmills.com/Home/Responsibility/Sourcing/palm_oil_statement.aspx</u>

ACOP: <u>http://www.rspo.org/file/acop2013/submissions/GENERAL%20MILLS.pdf</u>

HJ Heinz

Joughnuts, Deodorani	c, Deforestation: Supplemental Materials 2- Packaged Food			
		Possible		
Criteria	Scoring Guidance	Points	Score	Notes
Deforestation-Free		20	10	
Commitment to	Full 20 points: A company needs to commit to protecting all			"11. Date expected to be using 100% RSPO certified oil
source palm oil that	forests and include language referring to secondary,			palm from physical supply chains (Identity Preserved,
does not contribute to	disturbed, or high carbon stock forests.			Segregated and/or Mass Balance) - own brand products
deforestation			-	2023" -ACOP
	10 points: A company has a vague commitment to forest			
	protection OR commits to protection of HCV or primary			
	forests OR commits to physically sourcing 100% CSPO or			
	sustainable palm oil.	20	+	
Peat-Free		20	5	
Commitment to	Full 20 points: A company needs to commit to purchase palm			"11. Date expected to be using 100% RSPO certified oil
source palm oil that does not contribute to	oil that does not come from new conversion of peatlands and			palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products
peatland destruction	if sourcing from existing plantations on peat, ensure that those plantations use best management practices that are at			2023" -ACOP
peutiuna destruction	least as strong as those of the RSPO.			2023 - ACOI
			-	
	15 points: A company has a vague commitment to peatland			
	protection OR it only commits to not sourcing from new			
	conversion.		-	
	5 points: A company commits to physically source 100% CSPO			
	or sustainable palm oil.			
		20	+	
Traceability		20	0	
Commitment to	Full 15 points: A company must commit to trace its palm oil			
tracing palm oil	to the plantation level or that the supply chain is traced to the plantation level in conjunction with a supplier whose			
	tracing can be verified.	15	_	
	10 points: A company has a vague commitment to	15		-
	traceability.		_	
Commitment to ask	Full 5 points: A company answers "yes" to question 8 on the			"8. Do you ask your suppliers if the palm oil supplied
their suppliers about	2012-2013 RSPO ACOP OR this information is included in			comes from growers who disclose their
the GHG footprint of	other policies.			GHG emissions within the RSPO P&C 5.6 & 7.8?
their production		5	-	<i>No</i> " -ACOP

Criteria	Scoring Guidance	Possible Points	Score	Notes
Transparency		20	13	
Annual reporting of progress	 Full 10 points: A company must be reporting its progress; including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP. 5 points: A company has made a vague commitment to 	10	+	RSPO member and ACOP submitted
	reporting.		_	
Time bound goals to physically source palm oil	Full 5 points: A company must have a time-bound plan, with intermediate goals, to physically source deforestation-free, peat-free palm oil.	5	_	 "9. Date expected to/or started to use any RSPO certified oil palm products – own brand 2010 10. Date expected to be using 100% RSPO certified oil palm products from any supply chain option– own brand 2013 11. Date expected to be using 100% RSPO certified oil palm from physical supply chains
	3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil OR a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil.		+	 (Identity Preserved, Segregated and/or Mass Balance) - own brand products 2023 16. What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies. "" 10000000000000000000
	1 point: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil.			— april 2013 : 91% december 2013 : 100%" -ACOP
Layout a process of verification	Full 5 points: A company lays out the process by which it will verify that it and its suppliers are meeting their deforestation-free, peat-free commitments.			
		5	-	

Criteria	Scoring Guidance	Possible Points	Score	Notes
Early Action		20	9.1	Numbers taken from ACOP
	 Early action scores were determined by an averaged percentage of crude palm oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either: deforestation- and peat-free; CSPO or sustainable palm oil. Different forms of palm oil were given different weight: Deforestation- and peat-free palm oil was given full weight. Physically sourced CSPO or sustainable crude palm oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. CSPO crude palm oil sourced through GreenPalm (CPO_{GP}) was given a weighting of 0.25. 		9.1	$= 20 * \text{Mean} \begin{pmatrix} \frac{0 + .5 * (216 + 5460) + .25 * 14}{5821} \\ \frac{0 + .5 * 211 + .5 * 0}{211} \\ \frac{0 + .5 * (93 + 140) + .5 * 867}{1441} \end{pmatrix}$
Total		100	37.1	

References

Website: <u>http://www.heinz.com/CSR2011/environment/sustainable_agriculture_initiatives.aspx</u>

ACOP: <u>http://www.rspo.org/file/acop2013/submissions/H%20J%20HEINZ%20COMPANY%20LTD.pdf</u>

PepsiCo

Douginiuts, Deouoran	t, Deforestation: Supplemental Materials 2- Packaged Food			
		Possible		
Criteria	Scoring Guidance	Points	Score	Notes
Deforestation-Free		20	10	
Commitment to	Full 20 points: A company needs to commit to protecting all			"11. Date expected to be using 100% RSPO certified oil
source palm oil that	forests and include language referring to secondary,			palm from physical supply chains(Identity Preserved,
does not contribute to	disturbed, or high carbon stock forests.			Segregated and/or Mass Balance) - own brand products
deforestation			-	<i>2020"</i> -ACOP
	10 points: A company has a vague commitment to forest			
	protection OR commits to protection of HCV or primary			
	forests OR commits to physically sourcing 100% CSPO or			
	sustainable palm oil.		+	
Peat-Free		20	5	
Commitment to	Full 20 points: A company needs to commit to purchase palm			"11. Date expected to be using 100% RSPO certified oil
source palm oil that	oil that does not come from new conversion of peatlands and			palm from physical supply chains (Identity Preserved,
does not contribute to	if sourcing from existing plantations on peat, ensure that			Segregated and/or Mass Balance) - own brand products
peatland destruction	those plantations use best management practices that are at			2020″ -АСОР
	least as strong as those of the RSPO.		_	
	15 points: A company has a vague commitment to peatland			
	protection OR it only commits to not sourcing from new			
	conversion.			
	E a sinte A server and the teach size the server 1000/ CCDO		-	
	5 points: A company commits to physically source 100% CSPO or sustainable palm oil.			
			+	
Traceability		20	5	
Commitment to	Full 15 points: A company must commit to trace its palm oil			
tracing palm oil	to the plantation level or that the supply chain is traced to			
	the plantation level in conjunction with a supplier whose			
	tracing can be verified.	15	-	
	10 points: A company has a vague commitment to			
	traceability.		-	
Commitment to ask	Full 5 points: A company answers "yes" to question 8 on the			"8. Do you ask your suppliers if the palm oil supplied
their suppliers about	2012-2013 RSPO ACOP OR this information is included in			comes from growers who disclose their
the GHG footprint of	other policies.			GHG emissions within the RSPO P&C 5.6 & 7.8?
their production				Yes" -ACOP
		5	+	

		Possible		
Criteria	Scoring Guidance	Points	Score	Notes
Transparency		20	13	
Annual reporting of progress	Full 10 points: A company must be reporting its progress; including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.			RSPO member and ACOP submitted
	5 points: A company has made a vague commitment to reporting.	10	+	
Time bound goals to physically source palm oil	Full 5 points: A company must have a time-bound plan, with intermediate goals, to physically source deforestation-free, peat-free palm oil.		-	 "10. Date expected to be using 100% RSPO certified of palm products from any supply chain option— own brand: 2015 11. Date expected to be using 100% RSPO certified oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) own brand products: 2020" - ACOP
	3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil OR a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil.	5	-	
	1 point: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil.		+	
Layout a process of verification	Full 5 points: A company lays out the process by which it will verify that it and its suppliers are meeting their deforestation-free, peat-free commitments.			
		5	-	

		Possible		
Criteria	Scoring Guidance	Points	Score	Notes
Early Action		20	.7	Numbers taken from ACOP
	 Early action scores were determined by an averaged percentage of crude palm oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either: deforestation- and peat-free; CSPO or sustainable palm oil. Different forms of palm oil were given different weight: Deforestation- and peat-free palm oil was given full weight. Physically sourced CSPO or sustainable crude palm oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. CSPO crude palm oil sourced through GreenPalm (CPO_{GP}) was given a weighting of 0.25. 		.7	$= 20 * \text{Mean} \begin{pmatrix} \frac{0 + .5 * 40687 + .25 * 37032}{396400} \\ \frac{0 + .5 * 0 + .5 * 0}{0} \\ \frac{0 + .5 * 0 + .5 * 0}{60800} \end{pmatrix}$
Total		100	33.7	

References:

Website: <u>http://www.pepsico.com/Purpose/Environmental-Sustainability/Agriculture</u>

ACOP: <u>http://www.rspo.org/file/acop2013/submissions/PEPSICO.pdf</u>

ConAgra

Doughnuts, Deouoran	t, Deforestation: Supplemental Materials 2- Packaged Food		Т	
		Possible		
Criteria	Scoring Guidance	Points	Score	Notes
Deforestation-Free		20	10	
Commitment to	Full 20 points: A company needs to commit to protecting all			"11. Date expected to be using 100% RSPO certified oil
source palm oil that	forests and include language referring to secondary,			palm from physical supply chains" (Identity Preserved,
does not contribute to	disturbed, or high carbon stock forests.			Segregated and/or Mass Balance) - own brand product
deforestation			-	2020" - ACOP
	10 points: A company has a vague commitment to forest			
	protection OR commits to protection of HCV or primary			
	forests OR commits to physically sourcing 100% CSPO or			
	sustainable palm oil.		+	
Peat-Free		20	5	
Commitment to	Full 20 points: A company needs to commit to purchase palm			"11. Date expected to be using 100% RSPO certified oil
source palm oil that	oil that does not come from new conversion of peatlands and			palm from physical supply chains" (Identity Preserved,
does not contribute to	if sourcing from existing plantations on peat, ensure that			Segregated and/or Mass Balance) - own brand product
peatland destruction	those plantations use best management practices that are at			<i>2020″</i> -ACOP
	least as strong as those of the RSPO.			
			-	
	15 points: A company has a vague commitment to peatland			
	protection OR it only commits to not sourcing from new			
	conversion.		-	
	5 points: A company commits to physically source 100% CSPO			
	or sustainable palm oil.			
			+	
Traceability		20	5	
Commitment to	Full 15 points: A company must commit to trace its palm oil			
tracing palm oil	to the plantation level or that the supply chain is traced to			
	the plantation level in conjunction with a supplier whose			
	tracing can be verified.	15	-	
	10 points: A company has a vague commitment to			
	traceability.		_	
Commitment to ask	Full 5 points: A company answers "yes" to question 8 on the		1	<i>"8. Do you ask your suppliers if the palm oil supplied</i>
their suppliers about	2012-2013 RSPO ACOP OR this information is included in			comes from growers who disclose their GHG emissions
the GHG footprint of	other policies.			within the RSPO P&C 5.6 & 7.8? Yes" -ACOP
their production				
		5	+	
	1	· · · · · ·	1	I

Criteria	Scoring Guidance	Possible Points	Score	Notes
Transparency		20	13	
Annual reporting of progress	Full 10 points: A company must be reporting its progress; including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.	10	+	RSPO member and ACOP submitted
	5 points: A company has made a vague commitment to reporting.		_	
Time bound goals to physically source palm oil	Full 5 points: A company must have a time-bound plan, with intermediate goals, to physically source deforestation-free, peat-free palm oil.			 "9. Date expected to/or started to use any RSPO certified oil palm products – own brand 2011 10. Date expected to be using 100% RSPO certified oil palm products from any supply chain option– own brand 2015 11. Date expected to be using 100% RSPO certified oil palm from physical supply chains(Identity Preserved, Segregated and/or Mass Balance) - own brand produc 2020" - ACOP
	3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil OR a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil.	5	-	
	1 point: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil.		+	

Doughnuts, Deodorant, Deforestation: Supplemental Materials 2- Packaged Foods							
Layout a process of	Full 5 points: A company lays out the process by which it will						
verification	verify that it and its suppliers are meeting their						
	deforestation-free, peat-free commitments.						
		5	-				
L	1	-					

Criteria	Scoring Guidance	Possible Points	Score	Notes
		20		Numbers taken from ACOP, numbers assumed to be
Early Action	Early action scores were determined by an averaged		2.5	in thousands based on Website
	 percentage of crude palm oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either: 1. deforestation- and peat-free; 2. CSPO or sustainable palm oil. 			<i>(</i> 0 + .5 ∗ 0 + .25 ∗ 4000)
	 Different forms of palm oil were given different weight: Deforestation- and peat-free palm oil was given full weight. Physically sourced CSPO or sustainable crude palm oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted 			$= 20 * \text{Mean} \begin{pmatrix} \frac{0.180 + 130 + 1300}{79000} \\ \frac{0 + .5 * 0 + .5 * 0}{0} \\ \frac{0 + .5 * 0 + .5 * 0}{0} \end{pmatrix}$
	 at 0.5. CSPO crude palm oil sourced through GreenPalm (CPO_{GP}) was given a weighting of 0.25. 		2.5	
Total		100	35.5	

References

Website: http://www.conagrafoodscitizenship.com/good-for-the-planet/sustainable-sourcing/supplier-engagement/

ACOP: http://www.rspo.org/file/acop2013/submissions/CONAGRA%20FOODS,%20INC.pdf

Doughnuts, Deodorant, Deforestation: Supplemental Materials 2- Packaged Foods

Kraft

Doughnuts, Deodorant	t, Deforestation: Supplemental Materials 2- Packaged Food	S	1	
		Possible		
Criteria	Scoring Guidance	Points	Score	Notes
Deforestation-Free		20	0	
Commitment to	Full 20 points: A company needs to commit to protecting all			
source palm oil that	forests and include language referring to secondary,			
does not contribute to	disturbed, or high carbon stock forests.			
deforestation			-	
	10 points: A company has a vague commitment to forest			
	protection OR commits to protection of HCV or primary			
	forests OR commits to physically sourcing 100% CSPO or			
	sustainable palm oil.		-	
Peat-Free		20	0	
Commitment to	Full 20 points: A company needs to commit to purchase palm			
source palm oil that	oil that does not come from new conversion of peatlands and			
does not contribute to	if sourcing from existing plantations on peat, ensure that			
peatland destruction	those plantations use best management practices that are at			
	least as strong as those of the RSPO.		-	
	15 points: A company has a vague commitment to peatland			
	protection OR it only commits to not sourcing from new			
	conversion.			
	5 points: A company commits to physically source 100% CSPO		-	
	or sustainable palm oil.			
			-	
Traceability		20	0	
Commitment to	Full 15 points: A company must commit to trace its palm oil			
tracing palm oil	to the plantation level or that the supply chain is traced to			
	the plantation level in conjunction with a supplier whose			
	tracing can be verified.	15	-	
	10 points: A company has a vague commitment to			
	traceability.		-	
Commitment to ask	Full 5 points: A company answers "yes" to question 8 on the			
their suppliers about	2012-2013 RSPO ACOP OR this information is included in			
the GHG footprint of	other policies.			
their production		5	-	

Doughnuts, Deodorant, Deforestation: Supplemental Materials 2- Packaged Foods

Criteria	Scoring Guidance	Possible Points	Score	Notes
Transparency		20	0	
Annual reporting of progress	Full 10 points: A company must be reporting its progress; including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.	10	-	
	5 points: A company has made a vague commitment to reporting.		_	
Time bound goals to physically source palm oil	Full 5 points: A company must have a time-bound plan, with intermediate goals, to physically source deforestation-free, peat-free palm oil.			
		5	-	
	3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil OR a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil.		-	
	1 point: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil.			

Doughnuts, Deodorant, Deforestation: Supplemental Materials 2- Packaged Foods

Doug	Doughnuts, Deodorant, Deforestation: Supplemental Materials 2- Packaged Foods						
Layo	out a process of	Full 5 points: A company lays out the process by which it will					
verij	fication	verify that it and its suppliers are meeting their					
		deforestation-free, peat-free commitments.					
			5	-			

		Possible		
Criteria	Scoring Guidance	Points	Score	Notes
Early Action		20	0	No data available
	 Early action scores were determined by an averaged percentage of crude palm oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either: deforestation- and peat-free; CSPO or sustainable palm oil. Different forms of palm oil were given different weight: Deforestation- and peat-free palm oil was given full weight. Physically sourced CSPO or sustainable crude palm oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. CSPO crude palm oil sourced through GreenPalm (CPO_{GP}) was given a weighting of 0.25. 		_	
Total		100	0	

References

No Commitments

L'Oréal

		Possible		Notes
Criteria	Scoring Guidance	Points	Score	
Deforestation-Free		20	20	
Commitment to source palm oil that does not contribute to deforestation	m oil thatforests and include language referring to secondary, disturbed, or high carbon stock forests.	+	"L'ORÉAL commits to ultimately work with suppliers whose responsible practices can guarantee: 3. The conservation and restoration of High Conservation Value and High Carbon stocks Areas wher	
	10 points: A company has a vague commitment to forest protection OR commits to protection of HCV or primary forests OR commits to physically sourcing 100% CSPO or sustainable palm oil.		-	<i>expanding palm plantations"</i> -Website
Peat-Free		20	20	
Commitment to source palm oil that does not contribute to peatland destruction	Full 20 points: A company needs to commit to purchase palm oil that does not come from new conversion of peatlands and if sourcing from existing plantations on peat, ensure that those plantations use best management practices that are at least as strong as those of the RSPO.		+	<i>"L'ORÉAL commits to ultimately work with suppliers whose responsible practices can guarantee:</i> 4. The renouncement to peat clearance for new plantations and the adoption of a responsible maintenance system of peatlands in existing
	15 points: A company has a vague commitment to peatland protection OR it only commits to not sourcing from new conversion.		-	plantation." -Website
	5 points: A company commits to physically source 100% CSPO or sustainable palm oil.			
		20	-	
Traceability Commitment to tracing palm oil	Full 15 points: A company must commit to trace its palm oil to the plantation level or that the supply chain is traced to	20	15	"L'ORÉAL will require from its suppliers that all supplies are traceable back through the supply chain to each of
	the plantation level in conjunction with a supplier whose tracing can be verified.	15	+	<i>the company plantation or to suppliers' fields or mills'</i> – Website
	10 points: A company has a vague commitment to traceability.		-	
Commitment to ask their suppliers about the GHG footprint of	Full 5 points: A company answers "yes" to question 8 on the 2012-2013 RSPO ACOP OR this information is included in other policies.			No on Question 8 –ACOP
their production		5	-	

Criteria	Scoring Guidance	Possible Points		Score	Notes
Transparency			20	15	
Annual reporting of progress	Full 10 points: A company must be reporting its progress; including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.		10	+	RSPO member and ACOP submitted
	5 points: A company has made a vague commitment to reporting.			_	
Time-bound goals to physically source palm oil	Full 5 points: A company must have a time-bound plan, with intermediate goals, to physically source deforestation-free, peat-free palm oil.		5	+	 "From today, L'ORÉAL will preferably work with suppliers who comply with the previous 4 points and who can demonstrate that palm supplies are free from deforestation notably by increasing traceability back to the plantations or supplier's mills. In the meantime L'ORÉAL will continue to actively support RSPO certification process with the objective of progressively accessing to physically segregated
	3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil OR a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil.			-	 sustainable palm derivatives (SG or MB model). By 2015, 100% palm oil and major palm derivatives should come from known sources. By 2020 the latest: 100% of palm supply will be free from deforestation." -Website
	1 point: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil.				
Layout a process of verification	Full 5 points: A company lays out the process by which it will verify that it and its suppliers are meeting their deforestation-free, peat-free commitments.		5	_	

Criteria Early Action	Scoring Guidance	Possible Points 20	Score	Notes Numbers taken from ACOP
	 Early action scores were determined by an averaged percentage of crude palm oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either: deforestation- and peat-free; CSPO or sustainable palm oil. Different forms of palm oil were given different weight: Deforestation- and peat-free palm oil was given full weight. Physically sourced CSPO or sustainable crude palm oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. CSPO crude palm oil sourced through GreenPalm (CPO_{GP}) was given a weighting of 0.25. 		10	$= 20 * \text{Mean} \left(\frac{\frac{0 + .5 * 850 + .25 * 0}{850}}{\frac{0 + .5 * 0 + .5 * 0}{0}}{\frac{0 + .5 * 0 + .5 * 61000}{61000}} \right)$
Total		100	80	

References:

Website: http://loreal-dam-front-resources-corp-en-cdn.brainsonic.com/ressources/afile/88306-cd6b3-resource-sharing-beauty-with-all-0-deforestation.html

ACOP: <u>http://www.rspo.org/file/acop2013/submissions/L'OREAL.pdf</u>

Reckitt Benckiser

		Possible		
Criteria	Scoring Guidance	Points	Score	Notes
Deforestation-Free		20	20	
Commitment to source palm oil that does not contribute to deforestation	Full 20 points: A company needs to commit to protecting all forests and include language referring to secondary, disturbed, or high carbon stock forests.		+	"Natural raw materials (and their derivatives) must be from sources thatdo not contribute towards the deforestation or degradation of peatlands of any depth, primary forests or High Conservation Value areas as
	10 points: A company has a vague commitment to forest protection OR commits to protection of HCV or primary forests OR commits to physically sourcing 100% CSPO or sustainable palm oil.		-	defined by the HCV Network" - Standard for the Responsible Sourcing of Natural Raw materials "In particular, RB expects suppliers to have a responsible natural raw materials sourcing policy and implement time-bound plans to ensure the following guidelines are met: Ensure natural raw materials are not from sources that contribute to deforestation or degradation of High Carbon Stock forests" - Website
Peat-Free		20	15	
Commitment to source palm oil that does not contribute to peatland destruction	 Full 20 points: A company needs to commit to purchase palm oil that does not come from new conversion of peatlands and if sourcing from existing plantations on peat, ensure that those plantations use best management practices that are at least as strong as those of the RSPO. 15 points: A company has a vague commitment to peatland protection OR it only commits to not sourcing from new conversion. 5 points: A company commits to physically source 100% CSPO or sustainable palm oil. 		- +	"Natural raw materials (and their derivatives) must be from sources thatdo not contribute towards the deforestation or degradation of peatlands of any depth, primary forests or High Conservation Value areas as defined by the HCV Network" - Website
Traceability		20	15	
Commitment to tracing palm oil	 Full 15 points: A company must commit to trace its palm oil to the plantation level or that the supply chain is traced to the plantation level in conjunction with a supplier whose tracing can be verified. 10 points: A company has a vague commitment to traceability. 	15	- +	"2. Natural raw materials (and their derivatives) should be sourced from suppliers that:are able to provide information on the sources of materials they supply, including the location of origin for materials supplied (including from sub contracted operations)" - Website
Commitment to ask their suppliers about the GHG footprint of their production	Full 5 points: A company answers "yes" to question 8 on the 2012-2013 RSPO ACOP OR this information is included in other policies.		+	Yes on Question 8 - ACOP

Scoring Guidance	Dointo	Cooro	Notos
	Points 20	Score 18	Notes
Full 10 points: A company must be reporting its progress; including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.	10	+	Member of the RSPO with ACOP submitted – ACOP
reporting.		_	
Full 5 points: A company must have a time-bound plan, with intermediate goals, to physically source deforestation-free, peat-free palm oil.			Date expected to/or started to use any RSPO certified oil palm products – own brand: 2013
3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil OR a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil.	5		Date expected to be using 100% RSPO certified oil palm products from any supply chain option – own brand: 2015 Date expected to be using 100% RSPO certified oil palm from physical supply chains - own brand products: 2020
1 point: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil.			-ACOP
Full 5 points: A company lays out the process by which it will verify that it and its suppliers are meeting their deforestation-free, peat-free commitments.			"RB's SVP Purchasing is responsible for distributing and monitoring this standard" - Website
	 including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP. 5 points: A company has made a vague commitment to reporting. Full 5 points: A company must have a time-bound plan, with intermediate goals, to physically source deforestation-free, peat-free palm oil. 3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil OR a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil. 1 point: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil. Full 5 points: A company lays out the process by which it will verify that it and its suppliers are meeting their 	including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP. 10 5 points: A company has made a vague commitment to reporting. 10 Full 5 points: A company must have a time-bound plan, with intermediate goals, to physically source deforestation-free, peat-free palm oil. 5 3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil OR a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil. 5 1 point: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil. 5 Full 5 points: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil. 1 Full 5 points: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil. 5 Full 5 points: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil. 5 Full 5 points: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil. 5 Full 5 points: A company lays out the process by which it will verify that it and its suppliers are meeting their 5	including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP. 10 + 5 points: A company has made a vague commitment to reporting. - - Full 5 points: A company must have a time-bound plan, with intermediate goals, to physically source deforestation-free, peat-free palm oil. - 3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil OR a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil. + 1 point: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil. - Full 5 points: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil. - Full 5 points: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil. - Full 5 points: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil. - Full 5 points: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil. - Full 5 points: A company lays out the process by which it will verify that it and its suppliers are meeting their deforestation-free, peat-free commitments. -

Criteria	Scoring Guidance	Possible Points	Score	Notes
Early Action		20	.3	Numbers taken from ACOP
	 Early action scores were determined by an averaged percentage of crude palm oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either: deforestation- and peat-free; CSPO or sustainable palm oil. Different forms of palm oil were given different weight: Deforestation- and peat-free palm oil was given full weight. Physically sourced CSPO or sustainable crude palm oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. CSPO crude palm oil sourced through GreenPalm (CPO_{GP}) was given a weighting of 0.25. 		.3	$= 20 * \text{Mean} \begin{pmatrix} \frac{0 + .5 * 0 + .25 * 4600}{23754} \\ \frac{0 + .5 * 0 + .5 * 0}{27253} \\ \frac{0 + .5 * 0 + .5 * 0}{55888} \end{pmatrix}$
Total		100	68.3	

References

Website: http://www.rb.com/documentdownload.axd?documentresourceid=37781

ACOP: <u>http://www.rspo.org/file/acop2013/submissions/RECKITT%20BENCKISER%20PLC.pdf</u>

Henkel

,	t, Deforestation: Supplemental Materials 2- Personal Care	Possible		
Criteria	Scoring Guidance	Possible Points	Score	Notes
Deforestation-Free		20	10	
Commitment to	Full 20 points: A company needs to commit to protecting all		10	"Expect to be using 100% RSPO certified oil palm from
source palm oil that	forests and include language referring to secondary,			physical supply chains in 2017"- ACOP
does not contribute to	disturbed, or high carbon stock forests.			physical supply chains in 2017 - ACO
deforestation			-	
	10 points: A company has a vague commitment to forest			
	protection OR commits to protection of HCV or primary			
	forests OR commits to physically sourcing 100% CSPO or			
	sustainable palm oil.		+	
Peat-Free		20	5	
Commitment to	Full 20 points: A company needs to commit to purchase palm			"Expect to be using 100% RSPO certified oil palm from
source palm oil that	oil that does not come from new conversion of peatlands and			physical supply chains in 2017" - ACOP
does not contribute to	if sourcing from existing plantations on peat, ensure that			
peatland destruction	those plantations use best management practices that are at			
	least as strong as those of the RSPO.		-	
	15 points: A company has a vague commitment to peatland			
	protection OR it only commits to not sourcing from new			
	conversion.		_	
	5 points: A company commits to physically source 100% CSPO or sustainable palm oil.			
			+	
Traceability		20	5	
Commitment to	Full 15 points: A company must commit to trace its palm oil			
tracing palm oil	to the plantation level or that the supply chain is traced to			
	the plantation level in conjunction with a supplier whose	15		
	tracing can be verified.	15	-	
	10 points: A company has a vague commitment to traceability.		-	
Commitment to ask	Full 5 points: A company answers "yes" to question 8 on the			Yes on question 8 – ACOP
their suppliers about	2012-2013 RSPO ACOP OR this information is included in			
the GHG footprint of	other policies.			
their production		5	+	

Criteria	Scoring Guidance	Possible Points		Score	Notes
Transparency			20	13	
Annual reporting of progress	Full 10 points: A company must be reporting its progress; including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.		10	+	RSPO member and ACOP submitted
	5 points: A company has made a vague commitment to reporting.		10		
Time-bound goals to physically source palm oil	Full 5 points: A company must have a time-bound plan, with intermediate goals, to physically source deforestation-free, peat-free palm oil.		5	_	 "From 2012 onwards, Henkel is purchasing certificates for sustainable palm kernel oil for its entire range of laundry and home care products. This ensures that for the quantity of palm kernel oil used in the production of the surfactants for Henkel's detergents and cleaning products a corresponding quantity of sustainable palm kernel oil will be produced and enter the supply chain. As early as in 2009, Henkel committed to cover its overall product portfolio by certificates and to complete
	3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil OR a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil.				 this step by 2015" – Website "Expect to be using 100% RSPO certified oil palm from physical supply chains in 2017" - ACOP
				+	
	1 point: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil.			_	
Layout a process of verification	Full 5 points: A company lays out the process by which it will verify that it and its suppliers are meeting their deforestation-free, peat-free commitments.			_	
			5	-	

		Possible		
Criteria	Scoring Guidance	Points	Score	Notes
Early Action		20	7.0	Numbers taken from ACOP
	 Early action scores were determined by an averaged percentage of crude palm oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either: deforestation- and peat-free; CSPO or sustainable palm oil. Different forms of palm oil were given different weight: Deforestation- and peat-free palm oil was given full weight. Physically sourced CSPO or sustainable crude palm oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. CSPO crude palm oil sourced through GreenPalm (CPO_{GP}) was given a weighting of 0.25. 		7.0	$= 20 * \text{Mean} \begin{pmatrix} \frac{0 + .5 * 0 + .25 * 1093}{1093} \\ \frac{0 + .5 * 0 + .5 * 7342}{7342} \\ \frac{0 + .5 * 0 + .5 * 37178}{63173} \end{pmatrix}$
Total		100	40.0	

References

ACOP: <u>http://www.rspo.org/file/acop2013/submissions/RECKITT%20BENCKISER%20PLC.pdf</u>

Website: <u>http://www.henkel.com/henkel-headlines/news-2012-20120131-henkel-advances-sustainable-cultivation-of-palm-oil-34629.htm</u>

Beiersdorf

Joughnuts, Deodoran	t, Deforestation: Supplemental Materials 2- Personal Care	ſ	1	
		Possible		
Criteria	Scoring Guidance	Points	Score	Notes
Deforestation-Free		20	10	
Commitment to	Full 20 points: A company needs to commit to protecting all			"11. Date expected to be using 100% RSPO certified oil
source palm oil that	forests and include language referring to secondary,			palm from physical supply chains
does not contribute to	disturbed, or high carbon stock forests.			(Identity Preserved, Segregated and/or Mass Balance) -
deforestation			-	own brand products
	10 points: A company has a vague commitment to forest			<i>2020″</i> –ACOP
	protection OR commits to protection of HCV or primary			
	forests OR commits to physically sourcing 100% CSPO or			
	sustainable palm oil.		+	
Peat-Free		20	5	
Commitment to	Full 20 points: A company needs to commit to purchase palm			"11. Date expected to be using 100% RSPO certified oil
source palm oil that	oil that does not come from new conversion of peatlands and			palm from physical supply chains
does not contribute to	if sourcing from existing plantations on peat, ensure that			(Identity Preserved, Segregated and/or Mass Balance) -
peatland destruction	those plantations use best management practices that are at			own brand products
	least as strong as those of the RSPO.		-	<i>2020″</i> –ACOP
	15 points: A company has a vague commitment to peatland			
	protection OR it only commits to not sourcing from new			
	conversion.			
	5 points: A company commits to physically source 100% CSPO		-	
	or sustainable palm oil.			
			+	
Traceability		20	0	
Commitment to	Full 15 points: A company must commit to trace its palm oil			
tracing palm oil	to the plantation level or that the supply chain is traced to			
	the plantation level in conjunction with a supplier whose			
	tracing can be verified.	15	-	
	10 points: A company has a vague commitment to			
	traceability.		-	
Commitment to ask	Full 5 points: A company answers "yes" to question 8 on the	1		No on question 8 – ACOP
their suppliers about	2012-2013 RSPO ACOP OR this information is included in			
the GHG footprint of	other policies.			
their production		5	-	

Criteria	Scoring Guidance	Possible Points		Score	Notes
Transparency			20	13	
Annual reporting of progress	Full 10 points: A company must be reporting its progress; including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.		10	+	RSPO member and ACOP submitted
	5 points: A company has made a vague commitment to reporting.			-	
Time-bound goals to physically source palm oil	Full 5 points: A company must have a time-bound plan, with intermediate goals, to physically source deforestation-free, peat-free palm oil.		5	_	 "Date expected to/or started to use any RSPO certified oil palm products – own brand: 2011 Date expected to be using 100% RSPO certified oil palm products from any supply chain option– own brand: 2013 Date expected to be using 100% RSPO certified oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products 2020" - ACOP
	3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil OR a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil.				
				+	
	1 point: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil.			_	
Layout a process of verification	Full 5 points: A company lays out the process by which it will verify that it and its suppliers are meeting their deforestation-free, peat-free commitments.			-	
			5	-	

Criteria	Scoring Guidance	Possible Points	Score	Notes
Early Action		20	9.3	
	 Early action scores were determined by an averaged percentage of crude palm oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either: deforestation- and peat-free; CSPO or sustainable palm oil. Different forms of palm oil were given different weight: Deforestation- and peat-free palm oil was given full weight. Physically sourced CSPO or sustainable crude palm oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. CSPO crude palm oil sourced through GreenPalm (CPO_{GP}) was given a weighting of 0.25. 		9.3	$= 20 * \text{Mean} \begin{pmatrix} \frac{0 + .5 * 0 + .25 * 0}{0} \\ \frac{0 + .5 * 0 + .5 * 244}{244} \\ \frac{0 + .5 * 0 + .5 * 21469}{25057} \end{pmatrix}$
Total		100	37.3	

References

ACOP: <u>http://www.rspo.org/file/acop2013/submissions/BEIERSDORF%20AG.pdf</u>

Colgate-Palmolive

		Possible		
Criteria	Scoring Guidance	Points	Score	Notes
Deforestation-Free		20	10	
Commitment to	Full 20 points: A company needs to commit to protecting all			"Expect to be using 100% RSPO certified palm from
source palm oil that	forests and include language referring to secondary,			physical supply chains, own brand products in 2020" –
does not contribute to	disturbed, or high carbon stock forests.			АСОР
deforestation			-	
	10 points: A company has a vague commitment to forest			
	protection OR commits to protection of HCV or primary			
	forests OR commits to physically sourcing 100% CSPO or			
	sustainable palm oil.	20	+	
Peat-Free		20	5	
Commitment to	Full 20 points: A company needs to commit to purchase palm			"Expect to be using 100% RSPO certified palm from
source palm oil that	oil that does not come from new conversion of peatlands and			physical supply chains, own brand products in 2020" –
does not contribute to peatland destruction	if sourcing from existing plantations on peat, ensure that			ACOP
peatiana destruction	those plantations use best management practices that are at least as strong as those of the RSPO.			
	15 points: A company has a vague commitment to peatland		-	-
	protection OR it only commits to not sourcing from new			
	conversion.			
			-	_
	5 points: A company commits to physically source 100% CSPO			
	or sustainable palm oil.			
			+	
Traceability		20	5	
Commitment to	Full 15 points: A company must commit to trace its palm oil			"Consistent with this commitment and recognizing the
tracing palm oil	to the plantation level or that the supply chain is traced to			current insufficient supply, Colgate is taking the interim
	the plantation level in conjunction with a supplier whose			step, starting in 2013, of purchasing GreenPalm
	tracing can be verified.	15	-	Certificates sufficient to cover 100 percent of our
	10 points: A company has a vague commitment to			requirements. This establishes a new target date of
	traceability.			2020 for buying certified sustainable palm oil and
				<i>derivatives to ensure the sources can be tracked from</i> <i>plantation to product."</i> -Website
Commitment to ask	Full 5 points: A company answers "yes" to question 8 on the		-	"We plan to ask suppliers if the palm oil supplied
their suppliers about	2012-2013 RSPO ACOP OR this information is included in			comes from growers who disclose their GHG emissions
the GHG footprint of	other policies.			within the RSPO P&C 5.6 & 7.8" –ACOP
their production		5	+	

Criteria	Scoring Guidance	Possible Points		Score	Notes
Transparency			20	13	
Annual reporting of progress	Full 10 points: A company must be reporting its progress; including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.		10	+	RSPO member with ACOP submitted
	5 points: A company has made a vague commitment to reporting.			-	
Time-bound goals to physically source palm oil	Full 5 points: A company must have a time-bound plan, with intermediate goals, to physically source deforestation-free, peat-free palm oil.				"Consistent with this commitment and recognizing the current insufficient supply, Colgate is taking the interim step, starting in 2013, of purchasing GreenPalm Certificates sufficient to cover 100 percent of our requirements. This establishes a new target date of 2020 for buying certified sustainable palm oil and derivatives to ensure the sources can be tracked from plantation to product." -Website
			5	-	AND
	3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil OR a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil.			+	"Date expected to/or started to use any RSPO certified oil palm products – own brand : 2014 Date expected to be using 100% RSPO certified oil palm products from any supply chain option– own brand: 2020 Date expected to be using 100% RSPO certified oil palm
	1 point: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil.				 from physical supply chains- own brand products:2020 -ACOP
Layout a process of verification	Full 5 points: A company lays out the process by which it will verify that it and its suppliers are meeting their deforestation-free, peat-free commitments.			-	
			5	-	

		Possible		
Criteria	Scoring Guidance	Points	Score	Notes
Early Action		20	2.0	Numbers taken from ACOP
	 Early action scores were determined by an averaged percentage of crude palm oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either: deforestation- and peat-free; CSPO or sustainable palm oil. Different forms of palm oil were given different weight: Deforestation- and peat-free palm oil was given full weight. Physically sourced CSPO or sustainable crude palm oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. CSPO crude palm oil sourced through GreenPalm (CPO_{GP}) was given a weighting of 0.25. 		2.0	$= 20 * \text{Mean} \begin{pmatrix} \frac{0 + .5 * 0 + .25 * 2152}{8400} \\ \frac{0 + .5 * 0 + .5 * 9826}{40412} \\ \frac{0 + .5 * 0 + .5 * 13974}{60447} \end{pmatrix}$
Total		100	35.0	

References

Website: http://www.colgate.com/app/Colgate/US/Corp/LivingOurValues/Sustainability/HomePage.cvsp

ACOP: <u>http://www.rspo.org/file/acop2013/submissions/COLGATE%20PALMOLIVE%20COMPANY.pdf</u>

Kao

	t, Deforestation: Supplemental Materials 2- Personal Care	Dessible		
Criteria	Searing Cuidence	Possible Points	Secre	Notos
	Scoring Guidance	20	Score	Notes
Deforestation-Free		20	10	
Commitment to	Full 20 points: A company needs to commit to protecting all			"Date expected to be using 100% RSPO certified oil
source palm oil that	forests and include language referring to secondary,			palm from physical supply chains (Identity Preserved,
does not contribute to deforestation	disturbed, or high carbon stock forests.		-	Segregated and/or Mass Balance) - own brand products: 2020" - ACOP
	10 points: A company has a vague commitment to forest			
	protection OR commits to protection of HCV or primary			
	forests OR commits to physically sourcing 100% CSPO or			
	sustainable palm oil.		+	
Peat-Free		20	5	
Commitment to	Full 20 points: A company needs to commit to purchase palm			"Date expected to be using 100% RSPO certified oil
source palm oil that	oil that does not come from new conversion of peatlands and			palm from physical supply chains (Identity Preserved,
does not contribute to	if sourcing from existing plantations on peat, ensure that			Segregated and/or Mass Balance) - own brand
peatland destruction	those plantations use best management practices that are at			products: 2020" - ACOP
	least as strong as those of the RSPO.		-	
	15 points: A company has a vague commitment to peatland			
	protection OR it only commits to not sourcing from new			
	conversion.		_	
	5 points: A company commits to physically source 100% CSPO			—
	or sustainable palm oil.			
			+	
Traceability		20	0	
Commitment to	Full 15 points: A company must commit to trace its palm oil			
tracing palm oil	to the plantation level or that the supply chain is traced to			
	the plantation level in conjunction with a supplier whose			
	tracing can be verified.	15	-	
	10 points: A company has a vague commitment to			
	traceability.		-	
Commitment to ask	Full 5 points: A company answers "yes" to question 8 on the			No on question 8 – ACOP
their suppliers about	2012-2013 RSPO ACOP OR this information is included in			
the GHG footprint of	other policies.			
their production		5	-	

		Possible			
Criteria	Scoring Guidance	Points		Score	Notes
Transparency		2	0	13	
Annual reporting of progress	Full 10 points: A company must be reporting its progress; including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and			13	RSPO member with ACOP submitted
	reporting through the ACOP.	1	о	+	
	5 points: A company has made a vague commitment to reporting.			_	
Time-bound goals to physically source palm oil	Full 5 points: A company must have a time-bound plan, with intermediate goals, to physically source deforestation-free, peat-free palm oil.				"Date expected to be using 100% RSPO certified oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products: 2020" - ACOP
			5	-	
	3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil OR a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil.				
	1 point: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil.			+	
Layout a process of verification	Full 5 points: A company lays out the process by which it will verify that it and its suppliers are meeting their deforestation-free, peat-free commitments.			-	
			5	-	

		Possible		
Criteria	Scoring Guidance	Points	Score	Notes
Early Action		20	6.0	Numbers taken from ACOP
	 Early action scores were determined by an averaged percentage of crude palm oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either: deforestation- and peat-free; CSPO or sustainable palm oil. Different forms of palm oil were given different weight: Deforestation- and peat-free palm oil was given full weight. Physically sourced CSPO or sustainable crude palm oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. CSPO crude palm oil sourced through GreenPalm (CPO_{GP}) was given a weighting of 0.25. 		6.0	$= 20 * \text{Mean} \begin{pmatrix} \frac{0 + .5 * 1750 + .25 * 1250}{3000} \\ \frac{0 + .5 * 0 + .5 * 10750}{10750} \\ \frac{0 + .5 * 0 + .5 * 1000}{81606} \end{pmatrix}$
Total		100	34.0	

References:

ACOP: <u>http://www.rspo.org/file/acop2013/submissions/KAO%20CORPORATION.pdf</u>

Proctor & Gamble

Possible Criteria Scoring Guidance Points Score Notes 20 **Deforestation-Free** 0 Full 20 points: A company needs to commit to protecting all Not strong enough to warrant points: "P&G is Commitment to source palm oil that forests and include language referring to secondary, committed to the sustainable sourcing of palm oil. By does not contribute to disturbed, or high carbon stock forests. 2015, we intend to only purchase and use palm oil that deforestation we can confirm to have originated from responsible and sustainable sources [this includes GreenPalm]...We will 10 points: A company has a vague commitment to forest continue to support industry efforts to eliminate protection OR commits to protection of HCV or primary irresponsible and/or illegal deforestation of land for use forests OR commits to physically sourcing 100% CSPO or in the planting and harvesting of palm plantations, as sustainable palm oil. well as efforts to help ensure the appropriate selection and designation of land for such uses." -Website 20 0 Peat-Free Full 20 points: A company needs to commit to purchase palm Commitment to oil that does not come from new conversion of peatlands and source palm oil that does not contribute to if sourcing from existing plantations on peat, ensure that peatland destruction those plantations use best management practices that are at least as strong as those of the RSPO. 15 points: A company has a vague commitment to peatland protection OR it only commits to not sourcing from new conversion. 5 points: A company commits to physically source 100% CSPO or sustainable palm oil. 20 0 Traceability Commitment to Full 15 points: A company must commit to trace its palm oil to the plantation level or that the supply chain is traced to tracing palm oil the plantation level in conjunction with a supplier whose tracing can be verified. 15 10 points: A company has a vague commitment to traceability. Full 5 points: A company answers "yes" to question 8 on the No on Question 8 – ACOP Commitment to ask 2012-2013 RSPO ACOP OR this information is included in their suppliers about the GHG footprint of other policies. their production 5

Possible Criteria Scoring Guidance Points Score Notes 20 Transparency 15 Annual reporting of Full 10 points: A company must be reporting its progress; **RSPO** member and ACOP submitted progress including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP. 10 + 5 points: A company has made a vague commitment to reporting. Time-bound goals to Full 5 points: A company must have a time-bound plan, with physically source intermediate goals, to physically source deforestation-free, palm oil peat-free palm oil. 5 3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil OR a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil. 1 point: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil. "We will partner with third-party organizations to Layout a process of Full 5 points: A company lays out the process by which it will verification verify that it and its suppliers are meeting their help confirm and validate our palm oil sourcing deforestation-free, peat-free commitments. and use strategies"-Website Additionally, P&G's sustainability reports from 2008-2012 included the following language: "This will include visits to our suppliers and audits of their on-the-ground operations to ensure that their practices will meet or exceed our Sustainability expectations, including their selection, purchase, and responsible use of and for the planting of palm plantations." However, this language is absent from the most recent (2013) report. 5

Critoria	Secring Cuidenes	Possible Points	Score	Notes
Criteria Early Action	Scoring Guidance	20	1.1	Notes
	 Early action scores were determined by an averaged percentage of crude palm oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either: deforestation- and peat-free; CSPO or sustainable palm oil. Different forms of palm oil were given different weight: Deforestation- and peat-free palm oil was given full weight. Physically sourced CSPO or sustainable crude palm oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. CSPO crude palm oil sourced through GreenPalm (CPO_{GP}) was given a weighting of 0.25. 		1.1	$= 20 * \text{Mean} \left(\frac{\frac{0 + .5 * 0 + .25 * 0}{20000}}{\frac{0 + .5 * 33000 + .5 * 5000}{352000}}{\frac{0 + .5 * 20000 + .5 * 0}{90000}} \right)$
Total		100	16.1	

References:

Website: <u>http://www.pg.com/en_US/sustainability/policies_practices/palmoil.shtml</u>

2013 Sustainability Full Report , 2012 Sustainability Report , 2011 Sustainability Report , 2010 Sustainability Report , 2009 Sustainability Report , 2008 Sustainability Report

ACOP: <u>http://www.rspo.org/file/acop2013/submissions/P&G.pdf</u>

Avon

Criteria	Scoring Guidance	Possible Points	Score	Notes
Deforestation-Free		20	0	
Commitment to source palm oil that does not contribute to deforestation	Full 20 points: A company needs to commit to protecting all forests and include language referring to secondary, disturbed, or high carbon stock forests.		-	Not strong enough: "Avon supports the current moratorium on the conversion of primary forests and peatland into palm oil plantations." - Website
	10 points: A company has a vague commitment to forest protection OR commits to protection of HCV or primary forests OR commits to physically sourcing 100% CSPO or sustainable palm oil.		-	
Peat-Free		20	0	
Commitment to source palm oil that does not contribute to peatland destruction	Full 20 points: A company needs to commit to purchase palm oil that does not come from new conversion of peatlands and if sourcing from existing plantations on peat, ensure that those plantations use best management practices that are at least as strong as those of the RSPO.		-	Not strong enough: "Avon supports the current moratorium on the conversion of primary forests and peatland into palm oil plantations." - Website
	15 points: A company has a vague commitment to peatland protection OR it only commits to not sourcing from new conversion.		-	
	5 points: A company commits to physically source 100% CSPO or sustainable palm oil.			
Traceability		20	0	
Commitment to tracing palm oil	Full 15 points: A company must commit to trace its palm oil to the plantation level or that the supply chain is traced to the plantation level in conjunction with a supplier whose tracing can be verified.	15	-	
	10 points: A company has a vague commitment to traceability.		_	
Commitment to ask their suppliers about the GHG footprint of	Full 5 points: A company answers "yes" to question 8 on the 2012-2013 RSPO ACOP OR this information is included in other policies.			
their production		5	-	

Doughnuts, Deodorant, Deforestation: Supplemental Materials 2- Personal Care Possible Possible						
Criteria	Scoring Guidance	Points 20	Score	Notes		
					Transparency	
Annual reporting of	Full 10 points: A company must be reporting its progress; including disclosure of the percentage (or volume) of palm oil			RSPO member: However, ACOP is out of date		
progress	that meets deforestation-free, peat-free criteria, is CSPO, or					
	is sustainable. This can be satisfied by joining the RSPO and					
	reporting through the ACOP.					
		10	+			
	5 points: A company has made a vague commitment to					
	reporting.					
Time-bound goals to	Full 5 points: A company must have a time-bound plan, with		-			
physically source	intermediate goals, to physically source deforestation-free,					
palm oil	peat-free palm oil.					
		5	-			
	3 points: A company has a time-bound plan WITHOUT					
	intermediate goals to physically source deforestation-free,					
	peat-free palm oil OR a time-bound plan WITH intermediate					
	goals to physically source 100% CSPO or sustainable palm oil.					
			-			
	1 point: A company has a time-bound plan, with no					
	intermediate goals, to physically source 100% CSPO or					
	sustainable palm oil.					
			-			
Layout a process of	Full 5 points: A company lays out the process by which it will					
verification	verify that it and its suppliers are meeting their					
	deforestation-free, peat-free commitments.					
		5	-			

Criteria	Scoring Guidance	Possible Points	Score	Notes
Current sourcing		20	5	Numbers taken from ACOP
	 Early action scores were determined by an averaged percentage of crude palm oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either: deforestation- and peat-free; CSPO or sustainable palm oil. Different forms of palm oil were given different weight: Deforestation- and peat-free palm oil was given full weight. Physically sourced CSPO or sustainable crude palm oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. CSPO crude palm oil sourced through GreenPalm (CPO_{GP}) was given a weighting of 0.25. 		5	$= 20 * \text{Mean} \begin{pmatrix} \frac{0 + .5 * 0 + .25 * 15000}{15000} \\ \frac{0 + .5 * 0 + .5 * 0}{0} \\ \frac{0 + .5 * 0 + .5 * 0}{0} \end{pmatrix}$
Total		100	15	

References

ACOP 2012: http://www.rspo.org/sites/default/files/ACOP2012_CGM_4-0122-10-000-00-97.pdf

Website: <u>http://www.avoncompany.com/corporatecitizenship/corporateresponsibility/sustainability/helpingenddeforestation/avon-palm-oil-promise.html</u>

Estée Lauder

Possible Points Criteria Scoring Guidance Score Notes 20 0 **Deforestation-Free** Full 20 points: A company needs to commit to protecting all Commitment to source palm oil that forests and include language referring to secondary, does not contribute to disturbed, or high carbon stock forests. deforestation 10 points: A company has a vague commitment to forest protection OR commits to protection of HCV or primary forests OR commits to physically sourcing 100% CSPO or sustainable palm oil. 20 0 Peat-Free Full 20 points: A company needs to commit to purchase palm Commitment to source palm oil that oil that does not come from new conversion of peatlands and if sourcing from existing plantations on peat, ensure that does not contribute to peatland destruction those plantations use best management practices that are at least as strong as those of the RSPO. _ 15 points: A company has a vague commitment to peatland protection OR it only commits to not sourcing from new conversion. 5 points: A company commits to physically source 100% CSPO or sustainable palm oil. 20 0 Traceability Full 15 points: A company must commit to trace its palm oil Commitment to tracing palm oil to the plantation level or that the supply chain is traced to the plantation level in conjunction with a supplier whose tracing can be verified. 15 10 points: A company has a vague commitment to traceability. Full 5 points: A company answers "yes" to question 8 on the Commitment to ask their suppliers about 2012-2013 RSPO ACOP OR this information is included in the GHG footprint of other policies. their production 5

Doughnuts, Deodorant, Deforestation: Supplemental Materials 2- Personal Care

Doughnuts, Deodorant, Deforestation: Supplemental Materials 2- Personal Care					
		Possible			
Criteria	Scoring Guidance	Points	Score	Notes	
Transparency		20	0		
Annual reporting of progress	Full 10 points: A company must be reporting its progress; including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.	10			
	5 points: A company has made a vague commitment to reporting.	10	-		
Time-bound goals to physically source palm oil	Full 5 points: A company must have a time-bound plan, with intermediate goals, to physically source deforestation-free, peat-free palm oil.		-		
		5	-		
	3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil OR a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil.				
	1 point: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil.		-		
Layout a process of verification	Full 5 points: A company lays out the process by which it will verify that it and its suppliers are meeting their deforestation-free, peat-free commitments.		-		
		5	-		

Doughnuts, Deodorant, Deforestation: Supplemental Materials 2- Personal Care

Criteria	Scoring Guidance	Possible Points	Score	Notes
Early Action		20	0	No data available
	 Early action scores were determined by an averaged percentage of crude palm oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either: deforestation- and peat-free; CSPO or sustainable palm oil. Different forms of palm oil were given different weight: Deforestation- and peat-free palm oil was given full weight. Physically sourced CSPO or sustainable crude palm oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. CSPO crude palm oil sourced through GreenPalm (CPO_{GP}) was given a weighting of 0.25. 		-	$= 20 * \text{Mean} \left(\frac{\frac{CPO_{DPF} + .5 * CPO_{CSPO} + .25CPO_{GP}}{total CPO}}{\frac{PKO_{DPF} + .5 * PKO_{CSPO} + .5PKO_{GP}}{total PKO}}{\frac{POD_{DPF} + .5 * POD_{CSPO} + .5POD_{GP}}{total POD}} \right)$
Total		100	0	

References:

Website: <u>http://www.elcompanies.com/Pages/Palm-Oil.aspx</u>

Doughnuts, Deodorant, Deforestation: Supplemental Materials 2- Personal Care

Clorox

Possible Points Criteria Scoring Guidance Score Notes 20 0 **Deforestation-Free** Full 20 points: A company needs to commit to protecting all Commitment to source palm oil that forests and include language referring to secondary, does not contribute to disturbed, or high carbon stock forests. deforestation 10 points: A company has a vague commitment to forest protection OR commits to protection of HCV or primary forests OR commits to physically sourcing 100% CSPO or sustainable palm oil. 20 0 Peat-Free Full 20 points: A company needs to commit to purchase palm Commitment to source palm oil that oil that does not come from new conversion of peatlands and if sourcing from existing plantations on peat, ensure that does not contribute to peatland destruction those plantations use best management practices that are at least as strong as those of the RSPO. _ 15 points: A company has a vague commitment to peatland protection OR it only commits to not sourcing from new conversion. 5 points: A company commits to physically source 100% CSPO or sustainable palm oil. 20 0 Traceability Full 15 points: A company must commit to trace its palm oil Commitment to tracing palm oil to the plantation level or that the supply chain is traced to the plantation level in conjunction with a supplier whose tracing can be verified. 15 10 points: A company has a vague commitment to traceability. Full 5 points: A company answers "yes" to question 8 on the Commitment to ask their suppliers about 2012-2013 RSPO ACOP OR this information is included in the GHG footprint of other policies. their production 5

Doughnuts, Deodorant, Deforestation: Supplemental Materials 2- Personal Care

Doughnuts, Deodorant, Deforestation: Supplemental Materials 2- Personal Care					
		Possible			
Criteria	Scoring Guidance	Points	Score	Notes	
Transparency		20	0		
Annual reporting of progress	Full 10 points: A company must be reporting its progress; including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.	10			
	5 points: A company has made a vague commitment to reporting.	10	-		
Time-bound goals to physically source palm oil	Full 5 points: A company must have a time-bound plan, with intermediate goals, to physically source deforestation-free, peat-free palm oil.		-		
		5	-		
	3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil OR a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil.				
	1 point: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil.		-		
Layout a process of verification	Full 5 points: A company lays out the process by which it will verify that it and its suppliers are meeting their deforestation-free, peat-free commitments.		-		
		5	-		

Doughnuts, Deodorant, Deforestation: Supplemental Materials 2- Personal Care

Criteria	Scoring Guidance	Possible Points	Score	Notes
Early Action		20	0	No data available
	 Early action scores were determined by an averaged percentage of crude palm oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either: deforestation- and peat-free; CSPO or sustainable palm oil. Different forms of palm oil were given different weight: Deforestation- and peat-free palm oil was given full weight. Physically sourced CSPO or sustainable crude palm oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. CSPO crude palm oil sourced through GreenPalm (CPO_{GP}) was given a weighting of 0.25. 		-	$= 20 * \text{Mean} \begin{pmatrix} \frac{CPO_{DPF} + .5 * CPO_{CSPO} + .25CPO_{GP}}{total CPO} \\ \frac{PKO_{DPF} + .5 * PKO_{CSPO} + .5PKO_{GP}}{total PKO} \\ \frac{POD_{DPF} + .5 * POD_{CSPO} + .5POD_{GP}}{total POD} \end{pmatrix}$
Total		100	0	

References

2020 Strategy: <u>http://annualreport.thecloroxcompany.com/2020Strategy</u>

Subway

		Possible		
Criteria	Scoring Guidance	Points	Score	Notes
Deforestation-Free		20	20	
Commitment to source palm oil that does not contribute to deforestation	Full 20 points: A company needs to commit to protecting all forests and include language referring to secondary, disturbed, or high carbon stock forests.		+	"To encourage practices that support sustainable palm oil including the growing, processing and transportation processes that will stop deforestation while continuing to support the communities which rely on its production
	10 points: A company has a vague commitment to forest protection OR commits to protection of HCV or primary forests OR commits to physically sourcing 100% CSPO or sustainable palm oil.		-	including the palm oil used in our products will: Not come from areas cleared of natural forest after November 2005 Not come from forests with endangered species Protect high conservation areas Protect peat land and forest areas of "high carbon" value" -Website
Peat-Free		20	15	
Commitment to source palm oil that does not contribute to peatland destruction	 Full 20 points: A company needs to commit to purchase palm oil that does not come from new conversion of peatlands and if sourcing from existing plantations on peat, ensure that those plantations are using best management practices that are at least as strong as those of the RSPO. 15 points: A company has a vague commitment to peatland protection OR it only commits to not sourcing from new conversion. 5 points: A company commits to physically source 100% CSPO or sustainable palm oil. 		-	 "To encourage practices that support sustainable palm oil including the growing, processing and transportation processes that will stop deforestation while continuing to support the communities which rely on its production including the palm oil used in our products will: Protect peat land and forest areas of "high carbon" value" -Website
Traceability		20	0	
Commitment to tracing palm oil	Full 15 points: A company must commit to trace its palm oil to the plantation level or that the supply chain is traced to the plantation level in conjunction with a supplier whose tracing can be verified.	15	-	
	10 points: A company has a vague commitment to traceability.		-	
Commitment to ask their suppliers about the GHG footprint of	Full 5 points: A company answers "yes" to question 8 on the 2012-2013 RSPO ACOP OR this information is included in other policies.			
their production		5	-	

		Possible		
Criteria	Scoring Guidance	Points	Score	Notes
Transparency		20	3	
Annual reporting of progress	Full 10 points: A company must be reporting its progress; including full disclosure of the percentage (or volume) of its palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.	10	_	
	5 points: A company has made a vague commitment to reporting.		-	
Time-bound goals to physically source palm oil	Full 5 points: A company must have a time-bound plan, with intermediate goals, to physically source deforestation-free, peat-free palm oil.	5	_	"To continue to work with our suppliers to improve the sustainability of the palm oil used in our products with a goal is that all approved SUBWAY® products that use palm oil as an ingredient will use certified sustainable palm oil by 2017. For example: As of April 2013 the supplier of our cookies began purchasing GreenPalm certificates to offset the volume used in our cookies. The palm oil used in products sold in the European Union will be certified sustainable by 2015." -Website
	3 points: A company has a time-bound plan WITHOUT intermediate goals, to physically source deforestation-free, peat-free palm oil OR a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil.			
	1 point: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil.		+	
Layout a process of verification	Full 5 points: A company lays out the process by which it will verify that it and its suppliers are meeting their deforestation-free, peat-free commitments.		-	
		5	-	

Criteria	Scoring Guidance	Possible Points	Score	Notes
Early Action		20	0	No data available
	 Early action scores were determined by an averaged percentage of crude palm oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either: deforestation- and peat-free; CSPO or sustainable palm oil. Different forms of palm oil were given different weight: Deforestation- and peat-free palm oil was given full weight. Physically sourced CSPO or sustainable crude palm oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. CSPO crude palm oil sourced through GreenPalm (CPO_{GP}) was given a weighting of 0.25. 		-	$= 20 * \text{Mean} \left(\frac{\frac{CPO_{DPF} + .5 * CPO_{CSPO} + .25CPO_{GP}}{total CPO}}{\frac{PKO_{DPF} + .5 * PKO_{CSPO} + .5PKO_{GP}}{total PKO}}{\frac{POD_{DPF} + .5 * POD_{CSPO} + .5POD_{GP}}{total POD}} \right)$
Total		100	38	

References

Website: <u>http://www.subway.com/subwayroot/about_us/Social_Responsibility/SustainableSourcing.aspx</u>

McDonald's

		Possible	_	
Criteria	Scoring Guidance	Points	Score	Notes
Deforestation-Free		20	0	
Commitment to	Full 20 points: A company needs to commit to protecting all			"We are committed to sustainable palm oil and are
source palm oil that	forests and include language referring to secondary,			focused on using only certified sustainable palm oil by
does not contribute to	disturbed, or high carbon stock forests.			2015 We are evaluating ways to further support
deforestation			-	preserving High Conservation Value Forests and high-
	10 points: A company has a vague commitment to forest			carbon lands such as deep peat." -Website
	protection OR commits to protection of HCV or primary			No commitment to source physical CSPO – ACOP
	forests OR commits to physically sourcing 100% CSPO or			(question 10)
	sustainable palm oil		-	
Peat-Free		20	0	
Commitment to	Full 20 points: A company needs to commit to purchase palm			
source palm oil that	oil that does not come from new conversion of peatlands and			
does not contribute to	if sourcing from existing plantations on peat, ensure that			
peatland destruction	those plantations are using best management practices that			
	are at least as strong as those of the RSPO.		-	
	15 points: A company has a vague commitment to peatland			
	protection OR it only commits to not sourcing from new			
	conversion.		_	
	5 points: A company commits to physically source 100% CSPO			
	or sustainable palm oil.			
			-	
Traceability		20	10	
Commitment to	Full 15 points: A company must commit to trace its palm oil			"We undertook an in-depth review of our supply chain
tracing palm oil	to the plantation level or that the supply chain is traced to			to establish the sources of palm oil used in selected
	the plantation level in conjunction with a supplier whose			markets." -Website
	tracing can be verified.	15	-	
	10 points: A company has a vague commitment to			
	traceability.		+	
Commitment to ask	Full 5 points: A company answers "yes" to question 8 on the			
their suppliers about	2012-2013 RSPO ACOP OR this information is included in			
the GHG footprint of	other policies.			
their production		5	-	

		Possible		
Criteria	Scoring Guidance	Points	Score	Notes
Transparency		20	10	
Annual reporting of progress	Full 10 points: A company must be reporting its progress; including full disclosure of the percentage (or volume) of its palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.	10	+	RSPO member and ACOP submitted -ACOP
	5 points: A company has made a vague commitment to reporting.		-	
Time-bound goals to physically source palm oil	Full 5 points: A company must have a time-bound plan, with intermediate goals, to physically source deforestation-free, peat-free palm oil.			
		5	-	
	3 points: A company has a time-bound plan WITHOUT intermediate goals, to physically source deforestation-free, peat-free palm oil OR a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil.			
	1 point: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil.		-	
Layout a process of verification	Full 5 points: A company lays out the process by which it will verify that it and its suppliers are meeting their deforestation-free, peat-free commitments.		-	
		5	-	

Criteria	Scoring Guidance	Possible Points	Score	Notes
Early Action		20	1.1	Numbers taken from ACOP
	 Early action scores were determined by an averaged percentage of crude palm oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either: deforestation- and peat-free; CSPO or sustainable palm oil. Different forms of palm oil were given different weight: Deforestation- and peat-free palm oil was given full weight. Physically sourced CSPO or sustainable crude palm oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. CSPO crude palm oil sourced through GreenPalm (CPO_{GP}) was given a weighting of 0.25. 		1.1	$= 20 * \text{Mean} \begin{pmatrix} \frac{CPO_{DPF} + .5 * CPO_{CSPO} + .25CPO_{GP}}{total CPO} \\ \frac{PKO_{DPF} + .5 * PKO_{CSPO} + .5PKO_{GP}}{total PKO} \\ \frac{POD_{DPF} + .5 * POD_{CSPO} + .5POD_{GP}}{total POD} \end{pmatrix}$ $= 20 * \text{Mean} \begin{pmatrix} \frac{0 + .5 * 10000 + .25 * 2997}{103336} \\ \frac{0 + .5 * 0 + .5 * 0}{0} \\ \frac{0 + .5 * 0 + .5 * 0}{0} \end{pmatrix}$
Total		100	21.1	

References:

Website: <u>http://www.aboutmcdonalds.com/mcd/sustainability/signature_programs/sustainable_land_management_commitment.html</u>

ACOP: <u>http://www.rspo.org/file/acop2013/submissions/MCDONALD'S%20CORPORATION.pdf</u>

Dunkin' Brands

		-	
Scoring Guidance	Points	Score	Notes
	20	0	
Full 20 points: A company needs to commit to protecting all			
forests and include language referring to secondary,			
disturbed, or high carbon stock forests.			
		_	
10 points: A company has a vague commitment to forest			
		-	
	20	0	
Full 20 points: A company needs to commit to purchase palm			
oil that does not come from new conversion of peatlands and			
if sourcing from existing plantations on peat, ensure that			
		-	_
conversion.		_	
5 points: A company commits to physically source 100% CSPO			
or sustainable palm oil.			
		-	
	20	0	
• • • •			
tracing can be verified.	15	-	
traceability.		-	
Full 5 points: A company answers "yes" to question 8 on the			
2012-2013 RSPO ACOP OR this information is included in			
	1	1	
other policies.			
	forests and include language referring to secondary, disturbed, or high carbon stock forests. 10 points: A company has a vague commitment to forest protection OR commits to protection of HCV or primary forests OR commits to physically sourcing 100% CSPO or sustainable palm oil Full 20 points: A company needs to commit to purchase palm oil that does not come from new conversion of peatlands and if sourcing from existing plantations on peat, ensure that those plantations are using best management practices that are at least as strong as those of the RSPO. 15 points: A company has a vague commitment to peatland protection OR it only commits to not sourcing from new conversion. 5 points: A company commits to physically source 100% CSPO or sustainable palm oil. Full 15 points: A company must commit to trace its palm oil to the plantation level or that the supply chain is traced to the plantation level in conjunction with a supplier whose tracing can be verified. 10 points: A company has a vague commitment to traceability. Full 5 points: A company answers "yes" to question 8 on the 2012-2013 RSPO ACOP OR this information is included in	20Full 20 points: A company needs to commit to protecting all forests and include language referring to secondary, disturbed, or high carbon stock forests.10 points: A company has a vague commitment to forest protection OR commits to protection of HCV or primary forests OR commits to physically sourcing 100% CSPO or sustainable palm oil20Full 20 points: A company needs to commit to purchase palm oil that does not come from new conversion of peatlands and if sourcing from existing plantations on peat, ensure that those plantations are using best management practices that are at least as strong as those of the RSPO.15 points: A company needs to not sourcing from new conversion.5 points: A company needs to not sourcing from new conversion.5 points: A company must commit to trace its palm oil to the plantation level or that the supply chain is traced to the plantation level in conjunction with a supplier whose tracing can be verified.1510 points: A company has a vague commitment to traceability.Full 15 points: A company must commit to trace its palm oil to the plantation level in conjunction with a supplier whose tracing can be verified.15161717181919101510151015151617171819191919191010151516171718<	Scoring GuidancePointsScore200Full 20 points: A company needs to commit to protecting all forests and include language referring to secondary, disturbed, or high carbon stock forests10 points: A company has a vague commitment to forest protection OR commits to protection of HCV or primary forests OR commits to physically sourcing 100% CSPO or sustainable palm oil-200Full 20 points: A company needs to commit to purchase palm oil that does not come from new conversion of peatlands and if sourcing from existing plantations on peat, ensure that those plantations are using best management practices that are at least as strong as those of the RSPO15 points: A company has a vague commitment to peatland protection OR it only commits to physically source 100% CSPO or sustainable palm oil5 points: A company commits to physically source 100% CSPO or sustainable palm oil15 points: A company commits to physically source 100% CSPO or sustainable palm oil10 points: A company must commit to trace its palm oil to the plantation level or that the supply chain is traced to the plantation level or that the supply chain is traced to the plantation level or that the supply chain is traced to the plantation level in conjunction with a supplier whose trace and be verified.1510 points: A company has a vague commitment to

		Possible		
Criteria	Scoring Guidance	Points	Score	Notes
		20	0	
Transparency Annual reporting of progress	Full 10 points: A company must be reporting its progress; including full disclosure of the percentage (or volume) of its palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.	10	-	
	5 points: A company has made a vague commitment to reporting.		-	
Time-bound goals to physically source palm oil	Full 5 points: A company must have a time-bound plan, with intermediate goals, to physically source deforestation-free, peat-free palm oil.			
		5	-	
	3 points: A company has a time-bound plan WITHOUT intermediate goals, to physically source deforestation-free, peat-free palm oil OR a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil.		_	
	1 point: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil.		_	
Layout a process of verification	Full 5 points: A company lays out the process by which it will verify that it and its suppliers are meeting their deforestation-free, peat-free commitments.			
		5	-	

Criteria	Scoring Guidance	Possible Points	Score	Notes
Early Action		20	0	No data available
	 Early action scores were determined by an averaged percentage of crude palm oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either: deforestation- and peat-free; CSPO or sustainable palm oil. Different forms of palm oil were given different weight: Deforestation- and peat-free palm oil was given full weight. Physically sourced CSPO or sustainable crude palm oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. CSPO crude palm oil sourced through GreenPalm (CPO_{GP}) was given a weighting of 0.25. 		-	$= 20 * \text{Mean} \left(\frac{\frac{CPO_{DPF} + .5 * CPO_{CSPO} + .25CPO_{GP}}{total CPO}}{\frac{PKO_{DPF} + .5 * PKO_{CSPO} + .5PKO_{GP}}{total PKO}}{\frac{POD_{DPF} + .5 * POD_{CSPO} + .5POD_{GP}}{total POD}} \right)$
Total		100	0	

References:

2012 CSR Report: <u>http://news.dunkinbrands.com/ImageLibrary/DownloadMedia.ashx?MediaDetailsID=301</u>

Burger King

Appendix 1- rast roou				
		Possible		
Criteria	Scoring Guidance	Points	Score	Notes
Deforestation-Free		20	0	
Commitment to	Full 20 points: A company needs to commit to protecting all			
source palm oil that	forests and include language referring to secondary,			
does not contribute to	disturbed, or high carbon stock forests.			
deforestation	, , ,			
· · , · · · · · · ·	10 points: A company has a vague commitment to forest		-	
	protection OR commits to protection of HCV or primary			
	forests OR commits to physically sourcing 100% CSPO or			
	sustainable palm oil.		-	
Peat-Free		20	0	
Commitment to	Full 20 points: A company needs to commit to purchase palm			
source palm oil that	oil that does not come from new conversion of peatlands and			
does not contribute to	if sourcing from existing plantations on peat, ensure that			
peatland destruction	those plantations are using best management practices that			
	are at least as strong as those of the RSPO.			
			-	_
	15 points: A company has a vague commitment to peatland			
	protection OR it only commits to not sourcing from new			
	conversion.		-	
	5 points: A company commits to physically source 100% CSPO			
	or sustainable palm oil.			
	·			
			-	
Traceability		20	0	
Commitment to	Full 15 points: A company must commit to trace its palm oil			
tracing palm oil	to the plantation level or that the supply chain is traced to			
	the plantation level in conjunction with a supplier whose			
	tracing can be verified.	15	-	
	10 points: A company has a vague commitment to			
	traceability.		_	
Commitment to ask	Full 5 points: A company answers "yes" to question 8 on the			
their suppliers about	2012-2013 RSPO ACOP OR this information is included in			
the GHG footprint of	other policies.			
their production		5	_	
		5		

		Possible		
Criteria	Scoring Guidance	Points	Score	Notes
Transparency		20	0	
Annual reporting of progress	Full 10 points: A company must be reporting its progress; including full disclosure of the percentage (or volume) of its palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.	10	-	
	5 points: A company has made a vague commitment to reporting.		-	
Time-bound goals to physically source palm oil	Full 5 points: A company must have a time-bound plan, with intermediate goals, to physically source deforestation-free, peat-free palm oil.			
	3 points: A company has a time-bound plan WITHOUT	5	-	-
	intermediate goals, to physically source deforestation-free, peat-free palm oil OR a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil.		_	
	1 point: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil.			
Layout a process of verification	Full 5 points: A company lays out the process by which it will verify that it and its suppliers are meeting their deforestation-free, peat-free commitments.			
		5	-	

Criteria	Scoring Guidance	Possible Points	Score	Notes
Early Action		20	0	No data available
	 Early action scores were determined by an averaged percentage of crude palm oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either: deforestation- and peat-free; CSPO or sustainable palm oil. Different forms of palm oil were given different weight: Deforestation- and peat-free palm oil was given full weight. Physically sourced CSPO or sustainable crude palm oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. CSPO crude palm oil sourced through GreenPalm (CPO_{GP}) was given a weighting of 0.25. 		-	$= 20 * \text{Mean} \begin{pmatrix} \frac{CPO_{DPF} + .5 * CPO_{CSPO} + .25CPO_{GP}}{total CPO} \\ \frac{PKO_{DPF} + .5 * PKO_{CSPO} + .5PKO_{GP}}{total PKO} \\ \frac{POD_{DPF} + .5 * POD_{CSPO} + .5POD_{GP}}{total POD} \end{pmatrix}$
Total		100	0	

References:

Factsheet: <u>http://www.bk.com/cms/en/us/cms_out/digital_assets/files/pages/PalmOilFactSheet.pdf</u>

CKE

Appendix 1- rast roou				
		Possible		
Criteria	Scoring Guidance	Points	Score	Notes
Deforestation-Free		20	0	
Commitment to	Full 20 points: A company needs to commit to protecting all			
source palm oil that	forests and include language referring to secondary,			
does not contribute to	disturbed, or high carbon stock forests.			
deforestation			_	
	10 points: A company has a vague commitment to forest			—
	protection OR commits to protection of HCV or primary			
	forests OR commits to physically sourcing 100% CSPO or			
	sustainable palm oil		-	
Peat-Free		20	0	
Commitment to	Full 20 points: A company needs to commit to purchase palm			
source palm oil that	oil that does not come from new conversion of peatlands and			
does not contribute to	if sourcing from existing plantations on peat, ensure that			
peatland destruction	those plantations are using best management practices that			
peutiuna destruction	are at least as strong as those of the RSPO.			
	are at least as strong as those of the KSPO.		-	
	15 points: A company has a vague commitment to peatland			
	protection OR it only commits to not sourcing from new			
	conversion.			
	5 points: A company commits to physically source 100% CSPO		-	_
	or sustainable palm oil.			
			-	
Traceability		20	0	
Commitment to	Full 15 points: A company must commit to trace its palm oil			
tracing palm oil	to the plantation level or that the supply chain is traced to			
	the plantation level in conjunction with a supplier whose			
	tracing can be verified.	15	-	
	10 points: A company has a vague commitment to			
	traceability.		_	
Commitment to ask	Full 5 points: A company answers "yes" to question 8 on the			
their suppliers about	2012-2013 RSPO ACOP OR this information is included in			
the GHG footprint of	other policies.			
their production		5	-	
r	1	5	1	

Appendix 1- rast roou		Possible		
Criteria	Scoring Guidance	Points	Score	Notes
Transparency		20	0	
Annual reporting of progress	Full 10 points: A company must be reporting its progress; including full disclosure of the percentage (or volume) of its palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.	10	-	
	5 points: A company has made a vague commitment to reporting.		-	
Time-bound goals to physically source palm oil	Full 5 points: A company must have a time-bound plan, with intermediate goals, to physically source deforestation-free, peat-free palm oil.			
		5	-	
	3 points: A company has a time-bound plan WITHOUT intermediate goals, to physically source deforestation-free, peat-free palm oil OR a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil.		_	
	1 point: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil.		_	
Layout a process of verification	Full 5 points: A company lays out the process by which it will verify that it and its suppliers are meeting their deforestation-free, peat-free commitments.			
		5	-	

Criteria	Scoring Guidance	Possible Points	Score	Notes
Early Action		20	0	No data available
	 Early action scores were determined by an averaged percentage of crude palm oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either: deforestation- and peat-free; CSPO or sustainable palm oil. Different forms of palm oil were given different weight: Deforestation- and peat-free palm oil was given full weight. Physically sourced CSPO or sustainable crude palm oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. CSPO crude palm oil sourced through GreenPalm (CPO_{GP}) was given a weighting of 0.25. 		-	$= 20 * \text{Mean} \begin{pmatrix} \frac{CPO_{DPF} + .5 * CPO_{CSPO} + .25CPO_{GP}}{total CPO} \\ \frac{PKO_{DPF} + .5 * PKO_{CSPO} + .5PKO_{GP}}{total PKO} \\ \frac{POD_{DPF} + .5 * POD_{CSPO} + .5POD_{GP}}{total POD} \end{pmatrix}$
Total		100	0	

References:

No Commitments

Dairy Queen

Appendix 1- rast roou				
		Possible		
Criteria	Scoring Guidance	Points	Score	Notes
Deforestation-Free		20	0	
Commitment to	Full 20 points: A company needs to commit to protecting all			
source palm oil that	forests and include language referring to secondary,			
does not contribute to	disturbed, or high carbon stock forests.			
deforestation			_	
	10 points: A company has a vague commitment to forest			_
	protection OR commits to protection of HCV or primary			
	forests OR commits to physically sourcing 100% CSPO or			
	sustainable palm oil		-	
Peat-Free		20	0	
Commitment to	Full 20 points: A company needs to commit to purchase palm			
source palm oil that	oil that does not come from new conversion of peatlands and			
does not contribute to	if sourcing from existing plantations on peat, ensure that			
peatland destruction	those plantations are using best management practices that			
····	are at least as strong as those of the RSPO.			
			-	
	15 points: A company has a vague commitment to peatland			
	protection OR it only commits to not sourcing from new			
	conversion.		-	
	5 points: A company commits to physically source 100% CSPO			
	or sustainable palm oil.			
Traceability		20	0	
Commitment to	Full 15 points: A company must commit to trace its palm oil		-	
tracing palm oil	to the plantation level or that the supply chain is traced to			
	the plantation level in conjunction with a supplier whose			
	tracing can be verified.	15	-	
	10 points: A company has a vague commitment to			
	traceability.		-	
Commitment to ask	Full 5 points: A company answers "yes" to question 8 on the			
their suppliers about	2012-2013 RSPO ACOP OR this information is included in			
the GHG footprint of	other policies.			
their production		5	-	
			L	

Appendix 1- rast roou		Possible		
Criteria	Scoring Guidance	Points	Score	Notes
Transparency		20	0	
Annual reporting of progress	Full 10 points: A company must be reporting its progress; including full disclosure of the percentage (or volume) of its palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.	10	-	
	5 points: A company has made a vague commitment to reporting.		-	
Time-bound goals to physically source palm oil	Full 5 points: A company must have a time-bound plan, with intermediate goals, to physically source deforestation-free, peat-free palm oil.			
		5	-	
	3 points: A company has a time-bound plan WITHOUT intermediate goals, to physically source deforestation-free, peat-free palm oil OR a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil.		_	
	1 point: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil.		_	
Layout a process of verification	Full 5 points: A company lays out the process by which it will verify that it and its suppliers are meeting their deforestation-free, peat-free commitments.			
		5	-	

Criteria	Scoring Guidance	Possible Points	Score	Notes
Early Action		20	0	No data available
	 Early action scores were determined by an averaged percentage of crude palm oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either: deforestation- and peat-free; CSPO or sustainable palm oil. Different forms of palm oil were given different weight: Deforestation- and peat-free palm oil was given full weight. Physically sourced CSPO or sustainable crude palm oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. CSPO crude palm oil sourced through GreenPalm (CPO_{GP}) was given a weighting of 0.25. 		-	$= 20 * \text{Mean} \begin{pmatrix} \frac{CPO_{DPF} + .5 * CPO_{CSPO} + .25CPO_{GP}}{total CPO} \\ \frac{PKO_{DPF} + .5 * PKO_{CSPO} + .5PKO_{GP}}{total PKO} \\ \frac{POD_{DPF} + .5 * POD_{CSPO} + .5POD_{GP}}{total POD} \end{pmatrix}$
Total		100	0	

References:

No Commitments

Domino's

Appendix 1- rast roou				
		Possible		
Criteria	Scoring Guidance	Points	Score	Notes
Deforestation-Free		20	0	
Commitment to	Full 20 points: A company needs to commit to protecting all			
source palm oil that	forests and include language referring to secondary,			
does not contribute to	disturbed, or high carbon stock forests.			
deforestation			_	
	10 points: A company has a vague commitment to forest			—
	protection OR commits to protection of HCV or primary			
	forests OR commits to physically sourcing 100% CSPO or			
	sustainable palm oil		-	
Peat-Free		20	0	
Commitment to	Full 20 points: A company needs to commit to purchase palm			
source palm oil that	oil that does not come from new conversion of peatlands and			
does not contribute to	if sourcing from existing plantations on peat, ensure that			
peatland destruction	those plantations are using best management practices that			
	are at least as strong as those of the RSPO.			
	are at least as strong as those of the NSFO.		-	
	15 points: A company has a vague commitment to peatland			
	protection OR it only commits to not sourcing from new			
	conversion.			
	5 points: A company commits to physically source 100% CSPO		-	
	or sustainable palm oil.			
			-	
Traceability		20	0	
Commitment to	Full 15 points: A company must commit to trace its palm oil			
tracing palm oil	to the plantation level or that the supply chain is traced to			
	the plantation level in conjunction with a supplier whose			
	tracing can be verified.	15	-	
	10 points: A company has a vague commitment to			
	traceability.		_	
Commitment to ask	Full 5 points: A company answers "yes" to question 8 on the			
their suppliers about	2012-2013 RSPO ACOP OR this information is included in			
the GHG footprint of	other policies.			
their production		5	-	
r	1	5	1	

Appendix 1- rast roou		Possible		
Criteria	Scoring Guidance	Points	Score	Notes
Transparency		20	0	
Annual reporting of progress	Full 10 points: A company must be reporting its progress; including full disclosure of the percentage (or volume) of its palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.	10	-	
	5 points: A company has made a vague commitment to reporting.		-	
Time-bound goals to physically source palm oil	Full 5 points: A company must have a time-bound plan, with intermediate goals, to physically source deforestation-free, peat-free palm oil.			
		5	-	
	3 points: A company has a time-bound plan WITHOUT intermediate goals, to physically source deforestation-free, peat-free palm oil OR a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil.		_	
	1 point: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil.		_	
Layout a process of verification	Full 5 points: A company lays out the process by which it will verify that it and its suppliers are meeting their deforestation-free, peat-free commitments.			
		5	-	

Criteria	Scoring Guidance	Possible Points	Score	Notes
Early Action		20	0	No data available
	 Early action scores were determined by an averaged percentage of crude palm oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either: deforestation- and peat-free; CSPO or sustainable palm oil. Different forms of palm oil were given different weight: Deforestation- and peat-free palm oil was given full weight. Physically sourced CSPO or sustainable crude palm oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. CSPO crude palm oil sourced through GreenPalm (CPO_{GP}) was given a weighting of 0.25. 		-	$= 20 * \text{Mean} \begin{pmatrix} \frac{CPO_{DPF} + .5 * CPO_{CSPO} + .25CPO_{GP}}{total CPO} \\ \frac{PKO_{DPF} + .5 * PKO_{CSPO} + .5PKO_{GP}}{total PKO} \\ \frac{POD_{DPF} + .5 * POD_{CSPO} + .5POD_{GP}}{total POD} \end{pmatrix}$
Total		100	0	

References:

No Commitments

Starbucks

		Possible	-	
Criteria	Scoring Guidance	Points	Score	Notes
Deforestation-Free		20	0	
Commitment to source palm oil that does not contribute to deforestation	Full 20 points: A company needs to commit to protecting all forests and include language referring to secondary, disturbed, or high carbon stock forests.		-	"Further, we are committed to using 100% RSPO certified palm oil in our Starbucks-branded products in company owned stores globally by 2015" -Website Not strong enough standards for points
	10 points: A company has a vague commitment to forest protection OR commits to protection of HCV or primary forests OR commits to physically sourcing 100% CSPO or sustainable palm oil		-	
Peat-Free		20	0	
Commitment to source palm oil that does not contribute to peatland destruction	Full 20 points: A company needs to commit to purchase palm oil that does not come from new conversion of peatlands and if sourcing from existing plantations on peat, ensure that those plantations are using best management practices that are at least as strong as those of the RSPO.		-	"Further, we are committed to using 100% RSPO certified palm oil in our Starbucks-branded products in company owned stores globally by 2015" -Website Not strong enough standards for points
	15 points: A company has a vague commitment to peatland protection OR it only commits to not sourcing from new conversion.		_	
	5 points: A company commits to physically source 100% CSPO or sustainable palm oil.			
Traceability		20	0	
Commitment to tracing palm oil	Full 15 points: A company must commit to trace its palm oil to the plantation level or that the supply chain is traced to the plantation level in conjunction with a supplier whose tracing can be verified.	15	-	
	10 points: A company has a vague commitment to traceability.		-	
Commitment to ask their suppliers about the GHG footprint of	Full 5 points: A company answers "yes" to question 8 on the 2012-2013 RSPO ACOP OR this information is included in other policies.			
their production		5	-	

		Possible		
Criteria	Scoring Guidance	Points	Score	Notes
Transparency		20	0	
Annual reporting of progress	Full 10 points: A company must be reporting its progress; including full disclosure of the percentage (or volume) of its palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.	10	-	
	5 points: A company has made a vague commitment to reporting.		-	
Time-bound goals to physically source palm oil	Full 5 points: A company must have a time-bound plan, with intermediate goals, to physically source deforestation-free, peat-free palm oil.			
		5	-	
	3 points: A company has a time-bound plan WITHOUT intermediate goals, to physically source deforestation-free, peat-free palm oil OR a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil.			
	1 point: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil.		_	
Layout a process of verification	Full 5 points: A company lays out the process by which it will verify that it and its suppliers are meeting their deforestation-free, peat-free commitments.			
		5	-	

Criteria	Scoring Guidance	Possible Points	Score	Notes
Early Action		20	0	No data available
	 Early action scores were determined by an averaged percentage of crude palm oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either: deforestation- and peat-free; CSPO or sustainable palm oil. Different forms of palm oil were given different weight: Deforestation- and peat-free palm oil was given full weight. Physically sourced CSPO or sustainable crude palm oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. CSPO crude palm oil sourced through GreenPalm (CPO_{GP}) was given a weighting of 0.25. 		-	$= 20 * \text{Mean} \left(\frac{\frac{CPO_{DPF} + .5 * CPO_{CSPO} + .25CPO_{GP}}{total CPO}}{\frac{PKO_{DPF} + .5 * PKO_{CSPO} + .5PKO_{GP}}{total PKO}}{\frac{POD_{DPF} + .5 * POD_{CSPO} + .5POD_{GP}}{total POD}} \right)$
Total		100	0	

References:

Website: <u>http://globalassets.starbucks.com/assets/85d80f17fae84fc9bb4697e9edc38b74.pdf</u>

Wendy's

		-	
Scoring Guidance	Points	Score	Notes
	20	0	
Full 20 points: A company needs to commit to protecting all			
forests and include language referring to secondary,			
disturbed, or high carbon stock forests.			
		_	
10 points: A company has a vague commitment to forest			
· · · · · ·			
		-	
· · · · · · · · · · · · · · · · · · ·	20	0	
Full 20 points: A company needs to commit to purchase palm			
oil that does not come from new conversion of peatlands and			
if sourcing from existing plantations on peat, ensure that			
		-	
conversion.		_	
5 points: A company commits to physically source 100% CSPO			
or sustainable palm oil.			
		-	
	20	0	
• • • • •			
tracing can be verified.	15	-	
traceability.		-	
Full 5 points: A company answers "yes" to question 8 on the			
2012-2013 RSPO ACOP OR this information is included in			
other policies.			
other policies.			
	forests and include language referring to secondary, disturbed, or high carbon stock forests. 10 points: A company has a vague commitment to forest protection OR commits to protection of HCV or primary forests OR commits to physically sourcing 100% CSPO or sustainable palm oil Full 20 points: A company needs to commit to purchase palm oil that does not come from new conversion of peatlands and if sourcing from existing plantations on peat, ensure that those plantations are using best management practices that are at least as strong as those of the RSPO. 15 points: A company has a vague commitment to peatland protection OR it only commits to not sourcing from new conversion. 5 points: A company commits to physically source 100% CSPO or sustainable palm oil. Full 15 points: A company must commit to trace its palm oil to the plantation level or that the supply chain is traced to the plantation level in conjunction with a supplier whose tracing can be verified. 10 points: A company has a vague commitment to traceability. Full 5 points: A company answers "yes" to question 8 on the 2012-2013 RSPO ACOP OR this information is included in	20Full 20 points: A company needs to commit to protecting all forests and include language referring to secondary, disturbed, or high carbon stock forests.10 points: A company has a vague commitment to forest protection OR commits to protection of HCV or primary forests OR commits to physically sourcing 100% CSPO or sustainable palm oil20Full 20 points: A company needs to commit to purchase palm oil that does not come from new conversion of peatlands and if sourcing from existing plantations on peat, ensure that those plantations are using best management practices that are at least as strong as those of the RSPO.15 points: A company has a vague commitment to peatland protection OR it only commits to physically source 100% CSPO or sustainable palm oil.20Full 15 points: A company must commit to trace its palm oil to the plantation level or that the supply chain is traced to the plantation level or that the supply chain is traced to the plantation level in conjunction with a supplier whose tracing can be verified.1510 points: A company has a vague commitment to traceability.Full 15 points: A company has a vague commitment to traceability.Full 15 points: A company has a vague commitment to traceability.Full 15 points: A company has a vague commitment to traceability.Full 15 points: A company has a vague commitment to traceability.Full 15 points: A company has a vague commitment to traceability.Full 15 points: A company has a vague commitment to traceability.Full 15 points: A company answers "yes" to question 8 on the 2012-2013 RSPO ACOP OR this information is included in	Scoring GuidancePointsScore200Full 20 points: A company needs to commit to protecting all forests and include language referring to secondary, disturbed, or high carbon stock forests10 points: A company has a vague commitment to forest protection OR commits to protection of HCV or primary forests OR commits to physically sourcing 100% CSPO or sustainable palm oil-200Full 20 points: A company needs to commit to purchase palm oil that does not come from new conversion of peatlands and if sourcing from existing plantations on peat, ensure that those plantations are using best management practices that are at least as strong as those of the RSPO15 points: A company has a vague commitment to peatland protection OR it only commits to physically source 100% CSPO or sustainable palm oil5 points: A company commits to physically source 100% CSPO or sustainable palm oil15 points: A company must commit to trace its palm oil to the plantation level or that the supply chain is traced to the plantation level or that the supply chain is traced to the plantation level or that the supply chain is traced to the plantation level or ony with a supplier whose tracing can be verified.1510 points: A company has a vague commitment to traceability11 spoints: A company must commit to trace its palm oil to the plantation level or that the supply chain is traced to the plantation level or that the supply chain is traced to the plantation level or that the supplier whose tracing can be verified.1510 points: A company has a vague commitment to traceability11 spoints: A company has a vague commitme

Appendix 1- Fast Food		Possible		
Criteria	Scoring Guidance	Points	Score	Notes
Transparency		20	0	
Annual reporting of progress	Full 10 points: A company must be reporting its progress; including full disclosure of the percentage (or volume) of its palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.	10	-	
	5 points: A company has made a vague commitment to reporting.		-	
Time-bound goals to physically source palm oil	Full 5 points: A company must have a time-bound plan, with intermediate goals, to physically source deforestation-free, peat-free palm oil.			
	3 points: A company has a time-bound plan WITHOUT	5	-	-
	intermediate goals, to physically source deforestation-free, peat-free palm oil OR a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil.		_	
	1 point: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil.		_	
Layout a process of verification	Full 5 points: A company lays out the process by which it will verify that it and its suppliers are meeting their deforestation-free, peat-free commitments.			
		5	-	

Criteria	Scoring Guidance	Possible Points	Score	Notes
Early Action		20	0	No data available
	 Early action scores were determined by an averaged percentage of crude palm oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either: deforestation- and peat-free; CSPO or sustainable palm oil. Different forms of palm oil were given different weight: Deforestation- and peat-free palm oil was given full weight. Physically sourced CSPO or sustainable crude palm oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. CSPO crude palm oil sourced through GreenPalm (CPO_{GP}) was given a weighting of 0.25. 		-	$= 20 * \text{Mean} \begin{pmatrix} \frac{CPO_{DPF} + .5 * CPO_{CSPO} + .25CPO_{GP}}{total CPO} \\ \frac{PKO_{DPF} + .5 * PKO_{CSPO} + .5PKO_{GP}}{total PKO} \\ \frac{POD_{DPF} + .5 * POD_{CSPO} + .5POD_{GP}}{total POD} \end{pmatrix}$
Total		100	0	

References:

No Commitments

Yum Brands

Appendix 1- rast roou				
		Possible		
Criteria	Scoring Guidance	Points	Score	Notes
Deforestation-Free		20	0	
Commitment to	Full 20 points: A company needs to commit to protecting all			
source palm oil that	forests and include language referring to secondary,			
does not contribute to	disturbed, or high carbon stock forests.			
deforestation			_	
-	10 points: A company has a vague commitment to forest			-
	protection OR commits to protection of HCV or primary			
	forests OR commits to physically sourcing 100% CSPO or			
	sustainable palm oil		-	
Peat-Free		20	0	
Commitment to	Full 20 points: A company needs to commit to purchase palm		0	
source palm oil that	oil that does not come from new conversion of peatlands and			
does not contribute to				
	if sourcing from existing plantations on peat, ensure that			
peatland destruction	those plantations are using best management practices that			
	are at least as strong as those of the RSPO.		-	
	15 points: A company has a vague commitment to peatland			
	protection OR it only commits to not sourcing from new			
	conversion.			
	E a sister A semanary semanite to abusisely service 1000/ CCDO		-	_
	5 points: A company commits to physically source 100% CSPO or sustainable palm oil.			
			_	
Traceability		20	0	
Commitment to	Full 15 points: A company must commit to trace its palm oil			
tracing palm oil	to the plantation level or that the supply chain is traced to			
	the plantation level in conjunction with a supplier whose			
	tracing can be verified.	15	-	
	10 points: A company has a vague commitment to			
	traceability.		_	
Commitment to ask	Full 5 points: A company answers "yes" to question 8 on the			
their suppliers about	2012-2013 RSPO ACOP OR this information is included in			
the GHG footprint of	other policies.			
their production		5	_	

Appendix 1- Fast Food		Possible		
Criteria	Scoring Guidance	Points	Score	Notes
Transparency		20	0	
Annual reporting of progress	Full 10 points: A company must be reporting its progress; including full disclosure of the percentage (or volume) of its palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.	10	-	
	5 points: A company has made a vague commitment to reporting.		-	
Time-bound goals to physically source palm oil	Full 5 points: A company must have a time-bound plan, with intermediate goals, to physically source deforestation-free, peat-free palm oil.			
		5	-	
	3 points: A company has a time-bound plan WITHOUT intermediate goals, to physically source deforestation-free, peat-free palm oil OR a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil.		_	
	1 point: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil.		_	
Layout a process of verification	Full 5 points: A company lays out the process by which it will verify that it and its suppliers are meeting their deforestation-free, peat-free commitments.	_		
		5	-	

Criteria	Scoring Guidance	Possible Points	Score	Notes
Early Action		20	0	No data available
	 Early action scores were determined by an averaged percentage of crude palm oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either: deforestation- and peat-free; CSPO or sustainable palm oil. Different forms of palm oil were given different weight: Deforestation- and peat-free palm oil was given full weight. Physically sourced CSPO or sustainable crude palm oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. CSPO crude palm oil sourced through GreenPalm (CPO_{GP}) was given a weighting of 0.25. 		-	$= 20 * \text{Mean} \left(\frac{\frac{CPO_{DPF} + .5 * CPO_{CSPO} + .25CPO_{GP}}{total CPO}}{\frac{PKO_{DPF} + .5 * PKO_{CSPO} + .5PKO_{GP}}{total PKO}}{\frac{POD_{DPF} + .5 * POD_{CSPO} + .5POD_{GP}}{total POD}} \right)$
Total		100	0	

References:

Website: <u>http://www.yumcsr.com/food/nutritional-improvement.asp</u>