Particulars

About Your Organisation	
1.1 Member Name	
Total Sweeteners, Inc.	
1.2 Membership number	
2-0928-18-000-00	
1.3 Membership sector	
Palm Oil Processors and/or Traders	
1.4 Membership category	
Ordinary	
1.5 Country	
United States	
2.0 Does your company or organisation proof or any products containing derivatives of	roduce, process, consume or sell any palm oil palm oil?
Yes	
company or organisation. Multiple selection	scribe the palm oil-related activities of your ons are allowed, and not limited to the primary o. You will be required to complete the relevant
☐ I own and operate oil palm estate(s) and/or palm oil mill(s)	
☐ I represent a palm oil Independent Smallholder farmer Gro	ир
☐ I own and operate independent palm oil mills	
☐ I own and operate independent palm kernel crushing plants	,
I trade or broker palm oil, palm kernel oil or related produc	ets
I am a refiner of palm oil or palm kernel oil	
☐ I am a processor of intermediate (B2B) palm oil, palm ken	
✓ I am a B2B distributor or wholesaler of palm oil, palm kern	
	oil, palm kernel oil or related products. This includes products manufactured by
☐ I retail consumer (B2C) products containing palm oil, palm	kernel oil or related products
I operate food retail outlets that use palm oil, palm kernel of	oil or related products

Particulars Page 1/1

☐ I support the sustainable development of the palm oil industry as a conservation and environmental NGO
 ☐ I support the sustainable development of the palm oil industry as a social and human development NGO

Processors & Traders

1. Operational Profile

Refiner of CPO and PKO Palm Kernel Crusher ▼ Trader with Physical Possession Trader without Physical Possession Integrated Refiner-Trader-Processor Intermediate Products Producer Power, Energy and Biofuel Processor Animal Feed Producer Oleochemicals Producer Distribution & Logistics Other	1.1 Please state your company's main activity within the palm oil supply chain.
 ✓ Trader with Physical Possession ☐ Trader without Physical Possession ☐ Integrated Refiner-Trader-Processor ☐ Intermediate Products Producer ☐ Power, Energy and Biofuel Processor ☐ Animal Feed Producer ☐ Oleochemicals Producer ✓ Distribution & Logistics 	☐ Refiner of CPO and PKO
 □ Trader without Physical Possession □ Integrated Refiner-Trader-Processor □ Intermediate Products Producer □ Power, Energy and Biofuel Processor □ Animal Feed Producer □ Oleochemicals Producer ☑ Distribution & Logistics 	Palm Kernel Crusher
 Integrated Refiner-Trader-Processor Intermediate Products Producer Power, Energy and Biofuel Processor Animal Feed Producer Oleochemicals Producer ✓ Distribution & Logistics 	▼ Trader with Physical Possession
 ☐ Intermediate Products Producer ☐ Power, Energy and Biofuel Processor ☐ Animal Feed Producer ☐ Oleochemicals Producer ☑ Distribution & Logistics 	☐ Trader without Physical Possession
 □ Power, Energy and Biofuel Processor □ Animal Feed Producer □ Oleochemicals Producer ☑ Distribution & Logistics 	☐ Integrated Refiner-Trader-Processor
 ☐ Animal Feed Producer ☐ Oleochemicals Producer ☑ Distribution & Logistics 	☐ Intermediate Products Producer
☐ Oleochemicals Producer ☑ Distribution & Logistics	Power, Energy and Biofuel Processor
✓ Distribution & Logistics	Animal Feed Producer
_	☐ Oleochemicals Producer
☐ Other	✓ Distribution & Logistics
	Other
Other	Other
<u>-</u>	<u>-</u>

Processor and/or Trader Page 1/6

2. Palm Oil and Certified Sustainable Palm Oil Consumption

Information in Section 2.0 - Palm Oil and Certified Sustainable Palm Oil Sourcing is a mandatory declaration in your ACOP. This includes volume data on palm oil, palm kernel oil and related products consumed of individual members, sectors and RSPO members as a whole. ACOP reports without reported volume data will be considered as incomplete and will not be accepted. Incomplete ACOP reports may lead to suspension or termination of RSPO membership.

2.1 Please include details of all certified and uncertified operations using palm oil, palm kernel oil and related products, owned and/or managed by the member and/or all entities that belong to the group.

Palm oil products are sourced from manufacturers and stored in our warehouses in the United States.

2.1.1 In which markets do you sell goods with palm oil and palm oil -related products?

North America

DL.2.0 In order to facilitate ease of reporting and transparency, RSPO members operating within the palm oil demand supply chain can now choose to report palm oil and palm oil product volumes on:

an aggregate level (as in previous ACOP reporting cycles)

Processor and/or Trader Page 2/6

2.2 Volumes of uncertified and certified palm oil, palm kernel oil and related product sourced in the year

Description	Tonnes
Crude palm oil, including derivatives refined from CPO (tonnes)	2400.52
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	247.8
Crude palm kernel expeller (tonnes)	0.0
Total	2648

2.3 Volume of RSPO-certified palm oil, palm kernel oil and related products sourced in the year (tonnes):

Description	Crude Palm Oil (CSPO) and CSPO Derivatives	Crude Palm Kernel Oil (CSPKO) and CSPKO Derivatives	Palm Kernel Expeller (CSPKE)
RSPO Credits from Mill / Crusher	0.0	0.0	0.0
RSPO Credits from Independent Smallholder	0.0	0.0	0.0
Mass Balance (MB)	588.99	102.34	0.0
Segregated (SG)	423.54	0.0	0.0
Identity Preserved (IP)	40.82	0.0	0.0
Total	1053.35	102.34	0.0

Processor and/or Trader Page 3/6

2.4 According to the volume information	you have pro	ovided in Quest	ion PT.2.2 a	ınd
Question PT.2.3, your company's certifie	d palm oil, pa	alm kernel oil a	nd related p	products
uptake is:				

13	4	1	0	h

2.4.1 Please provide additional information on your certified palm oil, palm kernel oil and related products uptake calculated in PT.2.4. This may include changes due to business environment, evolving nature of operations or variations due to stock positions

2.5 What is the estimated percentage of Certified Sustainable Palm Oil in the palm oil, palm kernel oil and related products sold, traded or processed by your company in the following regions:

Countries/Regions	Percentage
Europe	0.0
North America	43.0
Malaysia	0.0
Indonesia	0.0
China	0.0
India	0.0
Latin America	0.0
Africa	0.0
Rest of World	0.0

Processor and/or Trader Page 4/6

3. TimeBound Plan

Processor and/or Trader Page 5/6

4. Actions For Next Reporting Period

4.1 Please outline activities that your company will take in the coming year to promote the production or consumption of certified sustainable palm oil (CSPO)

Total Sweeteners Inc. (dba Batory Foods) offers and supplies RSPO products based on our customers' needs. We also promote RSPO through presentations and brochures to our sales teams and customers to educate them on the value of sourcing RSPO products.

Processor and/or Trader Page 6/6

Shared Responsibility

The Board of Governors of the Roundtable on Sustainable Palm Oil approved new Shared Responsibility rules on 31 October 2019, requiring all members to share sustainability requirements and obligations. Reporting of Shared Responsibility indicators will be done through several channels, including ACOP. As the implementation of Shared Responsibility reporting is still on-going and in development, the Shared Responsibility section in ACOP is not yet final and may change in future ACOP cycles. For more information on Shared Responsibility, please go to https://rspo.org/news-and-events/news/what-are-the-new-shared-responsibility-rules or email the ACOP team at acop@rspo.org

Labour & Labour Rights

1.1 Does your company have a publicly-available policy covering Labour & Labour Rights?
Yes
1.1.1 Does the policy cover:
✓ No discrimination
✓ Wage and working conditions
✓ Freedom of association
✓ No child labour
✓ No harassment
✓ No forced or trafficked labour
Ethical Conduct & Human Rights
1.2 Does your company have a publicly-available Policy covering Ethical Conduct & Human Rights?
Yes
1.2.1 Does the policy cover:
✓ Recruitment
☐ Contractors
☐ Sub-Contractors & Third-Party Contractors
Land Use
1.3 Does your company have a publicly-available Policy covering Land Use?
No
Occupational Health & Safety
1.4 Does your company have a publicly-available Policy covering Occupational Health & Safety?
No

Shared Responsibility Page 1/3

Climate Change & Greenhouse Gas (GHG)

1.5 Does your company have a publicly-available policy covering Climate Change & Greenhouse Gas (ĠHG)? No **Complaints & Grievances** 1.6 Does your company have a Complaints & Grievances Mechanism? Yes 1.6.1 Is your Complaints & Grievance mechanism in line with the principles of the RSPO's grievance mechanism, which are the elements of fairness, transparency, and impartiality? Yes **Smallholders** 1.7 Does your company support oil palm independent smallholder groups? No 1.7.3 Do you have any future plans to support oil palm Independent Smallholders? No 1.7.4 Please explain why you are not planning to support oil palm independent smallholders

N/A No manufacturing. We do not deal directly with smallholders.

Shared Responsibility Page 2/3

Sustainable Palm Oil Policy

1.8 Does your company have a publicly-available Policy covering the implementation of RSPO Shared Responsibility principles?
No
Waste Management
1.9 Does your company have a waste management plan?
No
Water Management
1.10 Does your company have a water management plan?
No
Energy Use
1.11 Does your company have an energy use plan covering fossil fuels and renewable energy?
No
RSPO Services and Support
1.12 Does your company provide services and support to the RSPO, eg. participation in RSPO Working Groups and Task Forces
No
Shared Responsibility Resourcing
1.13 Does your company have a plan to commit resources to ensure effective implementation of RSPO Shared Responsibility principles?
No

Shared Responsibility Page 3/3

Challenges and Support

to address these obstacles or challenges?
Awareness of RSPO in the market
☐ Difficulties in the certification process
Certification of smallholders
Competition with non-RSPO members
High costs in achieving or adhering to certification
Human rights issues
☐ Insufficient demand for RSPO-certified palm oil
Low usage of palm oil
Reputation of palm oil in the market
Reputation of RSPO in the market
☐ Supply issues
☐ Traceability issues
☐ No challenges faced
▼ Others
Others
Nothing to report
1.2 In addition to the actions already reported in this ACOP report, what other ways has your company supported the vision of the RSPO to transform markets to make sustainable palm oil the norm?
✓ Engagement with business partners or consumers on the use of CSPO
Engagement with government agencies
Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations
☐ Promotion of physical CSPO
☐ Providing funding or support for CSPO development efforts
Research & Development support
☐ Stakeholder engagement
☐ No actions taken
✓ Others
Others
Total Sweeteners Inc. (dba Batory Foods) continues to offer RSPO-certified products to meet customers' needs.
1.3 If your company has any other publicly-available reports or information regarding its palm oil-related policies and activities, please provide the links here
Nothing to report

1.1 What significant obstacles or challenges has your company encountered in the

Challenges & Support Page 1/1