## **Particulars**

bout Your Organ	nisation
1.1 Member Name	
Autumn Harp Inc.	
1.2 Membership N	umber
9-2674-18-000-00	
1.3 Membership So	ector
Supply Chain Assoc	iate
1.4 Membership C	ategory
Associate	
1.5 Country	
United States	
	pany or organisation produce, process, consume or sell any palm oil or any products containing a oil?
2.0 Does your com derivatives of palm Yes 2.1 Please select all Multiple selections	
2.0 Does your com derivatives of palm Yes 2.1 Please select all Multiple selections will be required to	description(s) that describe the palm oil-related activities of your company or organisation. are allowed, and not limited to the primary sector of the member's RSPO membership. You
2.0 Does your com derivatives of palm  Yes  2.1 Please select all Multiple selections will be required to  I own and operate  I represent a palm	description(s) that describe the palm oil-related activities of your company or organisation. are allowed, and not limited to the primary sector of the member's RSPO membership. You complete the relevant ACOP section based on your selection(s).  oil palm estate(s) and/or palm oil mill(s) oil Independent Smallholder farmer Group
2.0 Does your com derivatives of palm  Yes  2.1 Please select all Multiple selections will be required to  I own and operate  I represent a palm  I own and operate	description(s) that describe the palm oil-related activities of your company or organisation. are allowed, and not limited to the primary sector of the member's RSPO membership. You complete the relevant ACOP section based on your selection(s).  oil palm estate(s) and/or palm oil mill(s) oil Independent Smallholder farmer Group independent palm oil mills
2.0 Does your comderivatives of palm  Yes  2.1 Please select all Multiple selections will be required to  I own and operate  I represent a palm  I own and operate  I own and operate	description(s) that describe the palm oil-related activities of your company or organisation. are allowed, and not limited to the primary sector of the member's RSPO membership. You complete the relevant ACOP section based on your selection(s).  oil palm estate(s) and/or palm oil mill(s) oil Independent Smallholder farmer Group independent palm oil mills independent palm kernel crushing plants - Processors and/or Traders
2.0 Does your com derivatives of palm  Yes  2.1 Please select all Multiple selections will be required to  I own and operate  I represent a palm  I own and operate  I own and operate  I trade or broker pa	description(s) that describe the palm oil-related activities of your company or organisation. are allowed, and not limited to the primary sector of the member's RSPO membership. You complete the relevant ACOP section based on your selection(s).  oil palm estate(s) and/or palm oil mill(s) oil Independent Smallholder farmer Group independent palm oil mills independent palm kernel crushing plants - Processors and/or Traders
2.0 Does your com derivatives of palm  Yes  2.1 Please select all Multiple selections will be required to  I own and operate  I represent a palm  I own and operate  I own and operate  I trade or broker palm  I am a refiner of palm	description(s) that describe the palm oil-related activities of your company or organisation. are allowed, and not limited to the primary sector of the member's RSPO membership. You complete the relevant ACOP section based on your selection(s).  oil palm estate(s) and/or palm oil mill(s) oil Independent Smallholder farmer Group independent palm oil mills independent palm kernel crushing plants - Processors and/or Traders alm oil, palm kernel oil or related products - Processors and/or Traders alm oil or palm kernel oil - Processors and/or Traders
2.0 Does your com derivatives of palm  Yes  2.1 Please select all Multiple selections will be required to  I own and operate  I represent a palm  I own and operate  I own and operate  I trade or broker palm  I am a refiner of palm  I am a processor of	description(s) that describe the palm oil-related activities of your company or organisation. are allowed, and not limited to the primary sector of the member's RSPO membership. You complete the relevant ACOP section based on your selection(s).  oil palm estate(s) and/or palm oil mill(s) oil Independent Smallholder farmer Group independent palm oil mills independent palm kernel crushing plants - Processors and/or Traders alm oil, palm kernel oil or related products - Processors and/or Traders alm oil or palm kernel oil - Processors and/or Traders alm oil or palm kernel oil - Processors and/or Traders Fintermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders
2.0 Does your com derivatives of palm  Yes  2.1 Please select all Multiple selections will be required to  I own and operate  I represent a palm  I own and operate  I own and operate  I trade or broker palm  I am a refiner of palm  I am a processor of I am a B2B distrib	description(s) that describe the palm oil-related activities of your company or organisation. are allowed, and not limited to the primary sector of the member's RSPO membership. You complete the relevant ACOP section based on your selection(s).  oil palm estate(s) and/or palm oil mill(s) oil Independent Smallholder farmer Group independent palm oil mills independent palm kernel crushing plants - Processors and/or Traders alm oil, palm kernel oil or related products - Processors and/or Traders alm oil or palm kernel oil - Processors and/or Traders Fintermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders uttor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders
2.0 Does your com derivatives of palm  Yes  2.1 Please select all Multiple selections will be required to  I own and operate I represent a palm I own and operate I trade or broker pa I am a refiner of pa I am a processor of I am a B2B distrib  I manufacture final 3rd party contracto	description(s) that describe the palm oil-related activities of your company or organisation. are allowed, and not limited to the primary sector of the member's RSPO membership. You complete the relevant ACOP section based on your selection(s).  oil palm estate(s) and/or palm oil mill(s) oil Independent Smallholder farmer Group independent palm oil mills independent palm kernel crushing plants - Processors and/or Traders alm oil, palm kernel oil or related products - Processors and/or Traders alm oil or palm kernel oil - Processors and/or Traders alm oil or palm kernel oil - Processors and/or Traders Fintermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders
2.0 Does your com derivatives of palm  Yes  2.1 Please select all Multiple selections will be required to  I own and operate  I represent a palm  I own and operate  I own and operate  I trade or broker palm  I am a processor of all am a processor of all I am a B2B distrib  I manufacture final 3rd party contracto  I retail final consumers	description(s) that describe the palm oil-related activities of your company or organisation. are allowed, and not limited to the primary sector of the member's RSPO membership. You complete the relevant ACOP section based on your selection(s).  oil palm estate(s) and/or palm oil mill(s) oil Independent Smallholder farmer Group independent palm oil mills independent palm kernel crushing plants - Processors and/or Traders alm oil, palm kernel oil or related products - Processors and/or Traders alm oil or palm kernel oil - Processors and/or Traders cintermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders autor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured is - Consumer Goods Manufacturers
2.0 Does your com derivatives of palm  Yes  2.1 Please select all Multiple selections will be required to  I own and operate I represent a palm I own and operate I trade or broker pa I am a refiner of pa I am a processor of I am a B2B distrib  I manufacture final 3rd party contracto I retail final consur I operate food retain	description(s) that describe the palm oil-related activities of your company or organisation. are allowed, and not limited to the primary sector of the member's RSPO membership. You complete the relevant ACOP section based on your selection(s).  oil palm estate(s) and/or palm oil mill(s)  oil Independent Smallholder farmer Group  independent palm oil mills  independent palm kernel crushing plants - Processors and/or Traders  alm oil, palm kernel oil or related products - Processors and/or Traders  alm oil or palm kernel oil - Processors and/or Traders  Tintermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders  utor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders  consumer (B2C) products containing palm oil, palm kernel oil or related products - Retailers  mer (B2C) products containing palm oil, palm kernel oil or related products - Retailers

Particulars Page 1/1

## **Consumer Goods Manufacturers**

	1. O	perational	Profile
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1.1 Please state your company's main activity within the palm oil supply chain.
☐ Food Good Manufacturer - own brand
Food Good Manufacturer - third-party brand
☐ Home & Personal Care Good Manufacturer - own brand
☑ Home & Personal Care Good Manufacturer - third-party brand
☐ Ingredient Manufacturers
☐ Biofuels
☐ Other
Other
-

#### 2. Palm Oil and Certified Sustainable Palm Oil Consumption

Information in Section 2.0 - Palm Oil and Certified Sustainable Palm Oil Consumption - is a mandatory declaration in your ACOP. This includes volume data on palm oil, palm kernel oil and related products consumed, to enable the RSPO to accurately calculate uptake 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.

 $2.1\ Please\ list\ down\ all\ operations\ and\ subsidiaries\ using\ palm\ oil, palm\ kernel\ oil\ and\ related\ products\ that\ are\ owned\ and/or\ managed\ by\ the\ member,\ including\ those\ under\ Group\ Membership$ 

Autumn Harp Incorporated
2.1.1 In which markets does your company sell goods with palm oil and oil palm products?
Rest of the World
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)

2.2 Total volume of uncertified and certified palm oil, palm kernel oil and related products purchased for use in your company's own-brand and third-party brand products

Description	Tonnes
Total volume of crude palm oil (tonnes)	0.00
Total volume of crude palm kernel oil (tonnes)	0.00
Total volume of palm kernel expeller (tonnes)	0.00
Total volume of crude palm oil/palm kernel oil-based derivatives and fractions (tonnes)	133.10
Total	133.10

2.2.1 Please estimate the percentage of derivatives and fractions (reported in Question CG.2.2) derived from palm oil or from palm kernel oil. The default split for volumes is assumed to be 80% palm oil-based derivatives and 20% palm kernel oil-based derivatives.

Description	Percentage	
Palm oil-based derivatives and fractions	80	
Palm kernel oil-based derivatives and fractions	20	

2.3 Please estimate the regional distribution of your company's uncertified and certified palm oil, palm kernel oil and related products sales (as declared in Question 2.2) in the following countries/regions.

Countries/Regions	Percentage
Europe	0
North America	0
Malaysia	0
Indonesia	0
China	0
India	0
Latin America	0
Africa	0
Rest of World	100

2.4 Volume of RSPO-certified palm oil, palm kernel oil and related products purchased for use in your company's own-brand and third-party brand products in the year:

Description	Crude/Refined Palm Oil (CSPO)	Palm Kernel	Palm Kernel Expeller (CSPKE)	Certified Derivatives and Fractions
RSPO Credits from Mill / Crusher	0.00	0.00	0.00	0.00
RSPO Credits from Independent Smallholder	0.00	0.00	0.00	0.00
Mass Balance (MB)	0.00	0.00	0.00	98.12
Segregated (SG)	0.00	0.00	0.00	0.00
Identity Preserved (IP)	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	98.12

2.4.1 Please estimate the percentage of RSPO-certified derivatives and fractions (reported in Question CG.2.4) derived from RSPO-certified palm oil or from RSPO-certified palm kernel oil. The default split for volumes is assumed to be 80% palm oil-based derivatives and 20% palm kernel oil-based

Description	Percentage
Certified Palm oil-based derivatives and fractions	80
Certified Palm kernel oil-based derivatives and fractions	20

2.5 According to the volume information you have provided in Question 2.2 and Question 2.4, your company's certified palm oil and palm oil products uptake is:

73.72%

2.5.1 Please provide additional information on your certified palm oil, palm kernel oil and related products uptake. This may include your usage of RSPO Credits to cover gaps in certified uptake, changes due to business environment, variations due to stock positions or efforts to support independent smallholders beyond volume commitments.

We will continue to work with our customers, Brand Owners, to move towards using RSPO MB palm oil derived materials. Over the past year, we have had a large success.

 ${\bf 2.6~Please~estimate~the~regional~sales~volume~distribution~of~your~company's~RSPO~certified~palm~oil,~palm~kernel~oil~and~related~products~(as~declared~in~Question~2.4)~in~the~following~countries/regions:}$ 

Countries/Regions	Percentage
Europe	0
North America	0
Malaysia	0
Indonesia	0
China	0
India	0
Latin America	0
Africa	0
Rest of World	100

#### 3. TimeBound Plan

3.1 Which year did your company achieve (or expects to achieve) the RSPO supply chain certification?
2018
3.6 Does your company use RSPO-certified sustainable palm oil and palm oil products in products manufactured on behalf of other companies?
Yes
3.6.1 Does your company have a TimeBound Plan to only use RSPO-certified sustainable palm oil and palm oil products in the goods you manufacture on behalf of other companies?
No

3.6.3 Please explain why your company does not have such a TimeBound Plan

We procure RSPO certified raw materials as they become available. We promote the usage of RSPO certified raw materials with our customers. This so far has allowed us to increase the usage of RSPO certified palm content to 73%. This is a significant increase from 28% of RSPO certified palm content that was used in 2018. Even though we do not have an official TimeBound Plan, we are striving to increase the usage of RSPO certified palm content each year.

**Autumn Harp Inc.** 

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### 5. Actions for Next Reporting Period

5.1 Please outline activities that your company will take in the coming year to promote the production or consumption of certified sustainable palm oil (CSPO)
Participation in RSPO Working Group or Task Forces
☐ Support Independent Smallholders (ISH)
Contribute to the RSPO Smallholder Trainer Academy
Financial contribution to the RSPO Smallholder Support Fund
Direct investments in Smallholder Certification projects
☐ Involvement/direct investments in Jurisdictional/Landscape approach
☐ Direct/collective investments in conservation and restoration initiatives
Financial contribution to support members with Remediation and Compensation (RaCP) process, direct/collective investments in conservation and restoration initiatives
Allocating FTE to promote the production or consumption of certified sustainable oil palm products
Specific policies and action plans by the member to promote CSPO production or consumption in the upstream or downstream supply chain, including target dates or broader policies that include such efforts
☐ No activities planned
Others
Other
-

# **Challenges and Support**

sustainable palm oil (CSPO)? What efforts has your company taken 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 -
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?
Communication and/or engagement to transform the negative perception of palm oil
Engagement with business partners or consumers on the use of CSPO
Engagement with government agencies
Engagement with peers and clients
Promotion of CSPO through off product claims
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
Uthers Others
Others
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

Challenges & Support Page 1/1