## **Particulars**

1.1 Member Name	
Jimmy's Cookies II C	
Jimmy's Cookies, LLC	
1.2 Membership Number	
9-1749-16-000-00	
1.3 Membership Sector	
Supply Chain Associate	
1.4 Membership Categor	y
Associate	
1.5 Country	
United States	
2.0 Does your company o derivatives of palm oil?	r organisation produce, process, consume or sell any palm oil or any products containing
F	
Yes	
Yes  2.1 Please select all descri Multiple selections are all will be required to comple	iption(s) that describe the palm oil-related activities of your company or organisation. lowed, and not limited to the primary sector of the member's RSPO membership. You ete the relevant ACOP section based on your selection(s).
Yes  2.1 Please select all descri Multiple selections are all will be required to comple  I own and operate oil palm	lowed, and not limited to the primary sector of the member's RSPO membership. You ete the relevant ACOP section based on your selection(s).  estate(s) and/or palm oil mill(s)
Yes  2.1 Please select all descrimultiple selections are all will be required to comple  I own and operate oil palm  I represent a palm oil Indep	lowed, and not limited to the primary sector of the member's RSPO membership. You ete the relevant ACOP section based on your selection(s).  estate(s) and/or palm oil mill(s)  bendent Smallholder farmer Group
Yes  2.1 Please select all descrimultiple selections are all will be required to complete and the selection of the selection	lowed, and not limited to the primary sector of the member's RSPO membership. You ete the relevant ACOP section based on your selection(s).  estate(s) and/or palm oil mill(s)  bendent Smallholder farmer Group  dent palm oil mills
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Yes  2.1 Please select all descrimultiple selections are all will be required to complete in a palm oil Independent of the palm of the pal	lowed, and not limited to the primary sector of the member's RSPO membership. You ete the relevant ACOP section based on your selection(s).  estate(s) and/or palm oil mill(s)  bendent Smallholder farmer Group  dent palm oil mills  dent palm kernel crushing plants - Processors and/or Traders  balm kernel oil or related products - Processors and/or Traders
Yes  2.1 Please select all descri Multiple selections are all will be required to comple  I own and operate oil palm  I represent a palm oil Independ  I own and operate independ  I own and operate independ  I trade or broker palm oil, part of palm oil oil of palm oil	lowed, and not limited to the primary sector of the member's RSPO membership. You ete the relevant ACOP section based on your selection(s).  estate(s) and/or palm oil mill(s)  bendent Smallholder farmer Group  dent palm oil mills  dent palm kernel crushing plants - Processors and/or Traders  palm kernel oil or related products - Processors and/or Traders  r palm kernel oil - Processors and/or Traders
Yes  2.1 Please select all descrimultiple selections are all will be required to comple  I own and operate oil palm  I represent a palm oil Independent of the palm oil operate independent of the palm oil, palm oil of the palm oil	lowed, and not limited to the primary sector of the member's RSPO membership. You set the relevant ACOP section based on your selection(s).  estate(s) and/or palm oil mill(s)  bendent Smallholder farmer Group  dent palm oil mills  dent palm kernel crushing plants - Processors and/or Traders  palm kernel oil or related products - Processors and/or Traders  r palm kernel oil - Processors and/or Traders  ediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders
Yes  2.1 Please select all descrimultiple selections are all will be required to complete in the period of the period of the period in the per	lowed, and not limited to the primary sector of the member's RSPO membership. You ete the relevant ACOP section based on your selection(s).  estate(s) and/or palm oil mill(s)  eendent Smallholder farmer Group  dent palm oil mills  dent palm kernel crushing plants - Processors and/or Traders  ealink kernel oil or related products - Processors and/or Traders  r palm kernel oil - Processors and/or Traders  ediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders  wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders
Yes  2.1 Please select all descrimultiple selections are all will be required to complete in the period of the per	lowed, and not limited to the primary sector of the member's RSPO membership. You ete the relevant ACOP section based on your selection(s).  estate(s) and/or palm oil mill(s)  bendent Smallholder farmer Group  dent palm oil mills  dent palm kernel crushing plants - Processors and/or Traders  palm kernel oil or related products - Processors and/or Traders  r palm kernel oil - Processors and/or Traders  ediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders  wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders  ter (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by
Yes  2.1 Please select all descrimultiple selections are all will be required to complete in the processor of intermed and a processor of intermed and a party contractors - Contractors - Contractors in the processor of intermed and a party contractors - Contractors in the processor of intermed and party contractors - Contractors in the processor of intermed and party contractors - Contractors in the processor of intermed and party contractors - Contractors in the processor of intermed and party contractors - Contractors in the processor of intermed and party contractors - Contractors in the processor of intermed and party contractors - Contractors in the processor of intermed and party contractors - Contractors in the processor of intermed and party contractors - Contractors in the processor of intermed and party contractors - Contractors in the processor of intermed and party contractors - Contractors in the processor of intermed and party contractors - Contractors in the processor of intermed and party contractors - Cont	lowed, and not limited to the primary sector of the member's RSPO membership. You ete the relevant ACOP section based on your selection(s).  estate(s) and/or palm oil mill(s)  bendent Smallholder farmer Group  dent palm oil mills  dent palm kernel crushing plants - Processors and/or Traders  balm kernel oil or related products - Processors and/or Traders  r palm kernel oil - Processors and/or Traders  ediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders  wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders  er (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by sumer Goods Manufacturers
Yes  2.1 Please select all descrimultiple selections are all will be required to complete in the property of t	lowed, and not limited to the primary sector of the member's RSPO membership. You ete the relevant ACOP section based on your selection(s).  estate(s) and/or palm oil mill(s)  bendent Smallholder farmer Group  dent palm oil mills  dent palm kernel crushing plants - Processors and/or Traders  palm kernel oil or related products - Processors and/or Traders  r palm kernel oil - Processors and/or Traders  ediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders  wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders  there (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by sumer Goods Manufacturers  C) products containing palm oil, palm kernel oil or related products - Retailers

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## **Consumer Goods Manufacturers**

1.	. 0	ner	atio	onal	Ρı	rofil	6
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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

Headquarters in Clifton, NJ
2.1.1 In which markets does your company sell goods with palm oil and oil palm 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)

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)	851.00
Total volume of crude palm kernel oil (tonnes)	19.38
Total volume of palm kernel expeller (tonnes)	0.00
Total volume of crude palm oil/palm kernel oil-based derivatives and fractions (tonnes)	0.00
Total	870.38

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	0
Palm kernel oil-based derivatives and fractions	0

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	100
Malaysia	0
Indonesia	0
China	0
India	0
Latin America	0
Africa	0
Rest of World	0

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)	Crude/Refined Palm Kernel Oil (CSPKO)	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)	851.00	19.40	0.00	0.00
Segregated (SG)	0.00	0.00	0.00	0.00
Identity Preserved (IP)	0.00	0.00	0.00	0.00
Total	851.00	19.40	0.00	0.00

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	0
Certified Palm kernel oil-based derivatives and fractions	0

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:

100.00%

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.

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

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

#### 3. TimeBound Plan

3.1 Which year did your company achieve (or expects to achieve) the RSPO supply chain certification?
2016
3.2 Which year did your company begin (or expects to begin) using RSPO-certified sustainable palm oil and palm oil products in own-brand products
2016
3.2.1 If the previous target year has not been met, please explain why.
Has been met.
3.3 Which year did your company begin (or expects to begin) using only RSPO-certified sustainable palm oil and palm oil products from any supply chain option in own-brand products.
2020
3.3.1 If the previous target year has not been met, please explain why.
3.4 Which year did your company begin (or expects to begin) using only RSPO-certified sustainable palm oil and palm oil products from physical supply chain options (Identity Preserved, Segregated and/or Mass Balance) in own-brand products.
2020
3.4.1 If the previous target year has not been met, please explain why.
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4. IT auciliai K USC	4.	<b>Trademark</b>	Use
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4.1 Does your company use or plan to use the RSPO Trademark in own-brand products?
Yes
4.2 Please select the countries where your company uses or intends to use the Trademark
United States
4.2.1 Which year did your company begin (or expects to begin) using the RSPO Trademark
2016

### 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)		
☐ Pa	articipation in RSPO Working Group or Task Forces	
☐ St	upport Independent Smallholders (ISH)	
☐ C	ontribute to the RSPO Smallholder Trainer Academy	
☐ Fi	inancial contribution to the RSPO Smallholder Support Fund	
□ D	irect investments in Smallholder Certification projects	
☐ In	volvement/direct investments in Jurisdictional/Landscape approach	
□ D	irect/collective investments in conservation and restoration initiatives	
☐ Fi	inancial contribution to support members with Remediation and Compensation (RaCP) process, direct/collective investments in conservation and restoration initiatives	
☐ A	llocating FTE to promote the production or consumption of certified sustainable oil palm products	
Sp in	pecific policies and action plans by the member to promote CSPO production or consumption in the upstream or downstream supply chain, cluding target dates or broader policies that include such efforts	
□ N	o activities planned	
<b>Y</b> 0	thers	
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	
✓ 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