Particulars

Associate

About Your Organisation 1.1 Name of your organisation GoodLight Natural Candles, LLC 1.2 What is/are the primary activity(ies) or product(s) of your organisation? Palm Oil Grower Processor and/or Trader ✓ Consumer Goods Manufacturer Retailer Bank and/or Investor Social and/or Development NGO Environmental and/or Conservation NGO Affiliate 1.3 Membership number 9-0004-10-000-00 1.4 Membership category Supply Chain Associate 1.5 Membership sector

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Consumer Goods Manufacturers

1	. Operational Profile
	1.1 Please state your company's main activity within the palm oil supply chain.
	Food Good Manufacturer - own brand

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	Food Good Manufacturer - third-party brand
\mathbf{Y}	Home & Personal Care Good Manufacturer - own brand
	Home & Personal Care Good Manufacturer - third-party brand
	Ingredient Manufacturers

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2. Palm Oil and Certified Sustainable Palm Oil Consumption

Information in Section 2 - Palm Oil and Certified Sustainable Palm Oil Consumption - is a mandatory declaration in your ACOP. This includes volume data on palm oil and palm oil products consumed, to enable the RSPO to accurately calculate uptake on a member, sector and total level. ACOP reports without reported volume data will be considered incomplete and will not be accepted.

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

GoodLight Natural Candles LLC

2.1.1 In which markets does your company sell goods with palm oil and oil palm products?

Canada ,France ,Germany ,Italy ,Spain ,United Kingdom ,United States

 $2.2.5\ Total\ volume\ of\ all\ palm\ oil\ and\ palm\ oil\ products\ (palm-content\ only)\ used\ in\ your\ company's\ own-brand\ products\ and\ in\ products\ produced\ by\ your\ company\ for\ third-party\ brands\ in\ the\ year:$

Description	Tonnes
Total volume of crude/refined palm oil (tonnes)	41.0
Total volume of crude/refined palm kernel oil (tonnes)	0.0
Total volume of palm kernel expeller (tonnes)	0.0
Total volume of palm oil/palm kernel oil derivatives and fractions (tonnes)	62.0
Total	103.0

2.2.6 Please estimate the percentage of derivatives and fractions (reported in Question CG.2.2.4) 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	100.0
Palm kernel oil-based derivatives and fractions	0.0

2.3 Volume of RSPO-certified palm oil and palm oil products used in your company's own brand products and in products produced by your company for third-party brands in the year (tonnes):

Description	Crude/Refined Palm Oil (CSPO)	Palm Kernel	Palm Kernel Expeller (CSPKE)	Certified Derivatives and Fractions
RSPO Credits from Mill / Crusher	0.0	0.0	0.0	0.0
RSPO Credits from Independent Smallholder	41.0	0.0	0.0	62.0
Mass Balance (MB)	0.0	0.0	0.0	0.0
Segregated (SG)	0.0	0.0	0.0	0.0
Identity Preserved (IP)	0.0	0.0	0.0	0.0
Total	41.0	0.0	0.0	62.0

2.3.1 Please estimate the percentage of RSPO-certified derivatives and fractions (reported in Question CG.2.3) 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 derivatives.

Description	Percentage
Certified Palm oil-based derivatives and fractions	100.0
Certified Palm kernel oil-based derivatives and fractions	0.0

2.4 According to the volume information you have provided in Question 2.2 and Question 2.3, your company's certified palm oil and palm oil products uptake is:

100.00%

2.4.1 If your company has not reached 100% usage of sustainable palm oil through the four supply chain models (RSPO Credits, MB, SG or IP), do you have any plans to cover the gap using RSPO Credits?

Yes

$2.5\ Please\ estimate\ the\ regional\ distribution\ of\ your\ company's\ RSPO\ certified\ palm\ oil\ and\ palm\ oil-products\ us\ age\ (as\ declared\ in\ Question\ CG.2.3)\ in\ the\ following\ countries/regions:$

Countries/Regions	Percentage
Europe	2.0
North America	98.0
Malaysia	0.0
Indonesia	0.0
China	0.0
India	0.0
Latin America	0.0
Africa	0.0
Rest of World	0.0

3. TimeBound Plan	
3.1 Which year did your company achieve (or expects to achieve) the RSPO supply cha	ain certification?
2010	
3.2 Which year did your company begin (or expects to begin) using RSPO-certified sus products in own-brand products	stainable palm oil and palm oil
2010	
3.2.1 If the previous target year for CG.3.2 has not been met, please explain why.	
An economically feasible segregated supply chain for certified sustainable derivatives to make or rely on the PalmTrace book and claim system.	our wax has yet to be found, so we
3.3 Which year did your company begin (or expects to begin) using 100% RSPO-certification palm oil products from any supply chain option in own-brand products.	ied sustainable palm oil and
2025	
3.3.1 If the previous target year for CG.3.3 has not been met, please explain why.	
3.4 Which year did your company begin (or expects to begin) using 100% RSPO-certif palm oil products from physical supply chain options (Identity Preserved, Segregated a brand products.	
2025	
3.4.1 If the previous target year for CG.3.4 has not been met, please explain why.	
3.5 If the Time Bound Plan commitments declared above do not cover all countries in a please explain why	which the member operates,

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 Kingdom ,United States	
4.2.1 Which year did your company begin (or expects to begin) using the RSPO Trademark 2020	

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)

We will use the same actions as always -- using the copy on our retail packaging, marketing materials, and website, we aim to educate consumers and promote the RSPO and the sustainable palm oil movement. We work with Wild Asia Group Scheme to support their small holder farmers by buying PalmTrace certificates and paying the farmers a premium for their harvests to support their sustainable practices. We will continue to research economically viable ways to use certified-sustainable actual palm ingredients instead of the PalmTrace book and claim system.

6. Shared Responsibility

The Board of Governors of the Roundtable on Sustainable Palm Oil (RSPO) 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
6.1 Does your company have a publicly-available policy covering Labour & Labour Rights?
No
Ethical Conduct & Human Rights
6.2 Does your company have a publicly-available Policy covering Ethical Conduct & Human Rights?
No
Land Use
6.3 Does your company have a publicly-available Policy covering Land Use?
No
Occupational Health & Safety
6.4 Does your company have a publicly-available Policy covering Occupational Health & Safety?
No
Climate Change & Greenhouse Gas (GHG)
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6.5 Does your company have a publicly-available policy covering Climate Change & Greenhouse Gas (GHG)?
No
Complaints & Grievances
6.6 Does your company have a Complaints & Grievances Mechanism?
No
100
Smallholders
6.7 Does your company support oil palm independent smallholder groups?
Yes
6.7.1 Does this support cover:
Fair and transparent dealings with Smallholders
Improved Smallholder livelihoods
6.7.2 How is your company supporting them?
By working with WAGS and paying the farmers a premium for their harvests thru PalmTrace

7. Challenges

7.1 What significant obstacles or challenges has your company encountered in the promotion of certified 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	
Y	Insufficient demand for RSPO-certified palm oil	
	Lowusage of palm oil	
Y	Reputation of palm oil in the market	
Y	Reputation of RSPO in the market	
	Supply issues	
	Traceability issues	
	No challenges faced	
	Others	
Oth	ers	
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7.2 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?		
\mathbf{Y}	Engagement with business partners or consumers on the use of CSPO	
	Engagement with government agencies	
\mathbf{Y}	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	
\Box		
\perp	Stakeholder engagement	
	Stakeholder engagement	
Oth	Stakeholder engagement No actions taken Others	
Oth	Stakeholder engagement No actions taken Others	
Oth	Stakeholder engagement No actions taken Others	
7.3	Stakeholder engagement No actions taken Others	
7.3	Stakeholder engagement No actions taken Others ters If your company has any other publicly-available reports or information regarding its palm oil-related policies and	