Particulars

About Your Organisation

| 1.1 Name of your organisation |
|---|
| Margarine Thibault inc. |
| |
| 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 Retailer |
| Bank and/or Investor |
| Social and/or Development NGO |
| Environmental and/or Conservation NGO |
| Affiliate |
| 1.3 Membership number |
| 4-0476-14-000-00 |
| |
| 1.4 Membership category |
| Consumer Goods Manufacturers |
| |
| 1.5 Membership sector |
| Ordinary |

Particulars Page 1/1

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 | |
| Food Good Manufacturer - third-party brand | |
| Home & Personal Care Good Manufacturer - own brand | |
| Home & Personal Care Good Manufacturer - third-party brand | |
| ✓ Ingredient Manufacturers | |
| Biofiels | |
| Other | |
| | |
| Other | |
| 2. Palm Oil and Certified Sustainable Palm Oil Consumption Information in Section 2 - Palm Oil and Certified Sustainable Palm Oil Consumption - is a mandator ACOP. This includes volume data on palm oil and palm oil products consumed, to enable the RSPO calculate uptake on a member, sector and total level. ACOP reports without reported volume data with incomplete and will not be accepted. 2.1 Please list down all operations and subsidiaries using palm oil that are owned and/or manage including those under Group Membership | to accurately vill be considered |
| 2.1.1 In which markets does your company sell goods with palm oil and oil palm products? Canada | |
| 2.2.5 Total volume of all palm oil and palm oil products (palm-content only) used in your compan products and in products produced by your company for third-party brands in the year: | y's own-brand |
| Description | Tonnes |
| Total volume of crude/refined palm oil (tonnes) | 8099.0 |
| 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) | 448.0 |
| Total | 8547.0 |

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 | 67.0 |
| Palm kernel oil-based derivatives and fractions | 33.0 |

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) | Crude/Refined Palm Kernel Oil (CSPKO) | Palm Kernel Expeller (CSPKE) | Certified Derivatives and Fractions |
|---|-------------------------------------|---|---------------------------------------|--|
| RSPO Credits from Mill / Crusher | 7819.0 | 0.0 | 0.0 | 0.0 |
| RSPO Credits from Independent Smallholder | 0.0 | 0.0 | 0.0 | 0.0 |
| Mass Balance (MB) | 280.0 | 0.0 | 0.0 | 448.0 |
| Segregated (SG) | 0.0 | 0.0 | 0.0 | 0.0 |
| Identity Preserved (IP) | 0.0 | 0.0 | 0.0 | 0.0 |
| Total | 8099.0 | 0.0 | 0.0 | 448.0 |

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 | 67.0 |
| Certified Palm kernel oil-based derivatives and fractions | 33.0 |

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 | 0.0 |
| North America | 100.0 |
| Malaysia | 0.0 |
| Indonesia | 0.0 |
| China | 0.0 |
| India | 0.0 |
| Latin America | 0.0 |
| Africa | 0.0 |
| Rest of World | 0.0 |

| . TimeBound | Plan |
|------------------------------------|--|
| 3.1 Which year | did your company achieve (or expects to achieve) the RSPO supply chain certification? |
| 2015 | |
| | did your company begin (or expects to begin) using RSPO-certified sustainable palm oil and palm oil a-brand products |
| 2016 | |
| 3.2.1 If the prev | vious target year for CG.3.2 has not been met, please explain why. |
| 3.3 Which year palm oil product | did your company begin (or expects to begin) using 100% RSPO-certified sustainable palm oil and ts from any supply chain option in own-brand products. |
| 3.3.1 If the prev | vious target year for CG.3.3 has not been met, please explain why. |
| palm oil products. | did your company begin (or expects to begin) using 100% RSPO-certified sustainable palm oil and ts from physical supply chain options (Identity Preserved, Segregated and/or Mass Balance) in own- |
| 2020 | |
| 3.4.1 If the prev | vious target year for CG.3.4 has not been met, please explain why. |
| We are proud to | say that target has been met. |
| 3.5 If the Time I please explain v | Bound Plan commitments declared above do not cover all countries in which the member operates, why |
| 3.6 Does your c | company use RSPO-certified sustainable palm oil and palm oil products in products manufactured on companies? |
| Yes | |
| 3.6.1 Does your products in the | r company have a TimeBound Plan to only use RSPO-certified sustainable palm oil and palm oil goods you manufacture on behalf of other companies? |
| Yes | |
| | |

 $3.6.2\ When do you\ expect\ all\ products\ manufactured\ on\ behalf\ of\ other\ companies\ to\ only\ contain\ RSPO-certified\ sustainable\ palm\ oil\ and\ palm\ oil\ products\ ?$

2022.0

4. Trademark Use

| 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 Canada | |
| 4.2.1 Which year did your company begin (or expects to begin) using the RSPO Trademark 2019 | |

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 have made the transition to 100% CSPO in our own brands and we plan on communicating this in various ways. We have also obtained SG certification and we are hoping to begin the transition of some of our product to SG although local refiners are not offering this product readily.

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

| Occupational Health & Safety |
|---|
| 6.4 Does your company have a publicly-available Policy covering Occupational Health & Safety? |
| Yes |
| 6.4.1 Has your company previously uploaded or linked its Occupational Health & Safety policy in previous ACOP reporting cycles? No |
| Climate Change & Greenhouse Gas (GHG) 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 |
| Smallholders |
| 6.7 Does your company support oil palm independent smallholder groups? |
| No |
| 6.7.3 Do you have any future plans to support oil palm Independent Smallholders? Yes |

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 |
| Insufficient demand for RSPO-certified palm oil |
| Lowusage 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 |
| RSPO needs to support us with information, documents, talking points, charts, etc. Concerns are real and detailed and specific. We are a small/meidum manufacturing company, and it has fallen on us mostly to build the case for palm oil. The case should be made higher up so there is consistency in the arguments on the part of the members. Fundamentally there is a good case for palm oil (high yield vs other crops so deforestation would be worse if oil arbitrage happened) but it needs to be presented with more colors by the RSPO to its members who are the ones defending palm oil with consumers on a day-to-day basis. |
| 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? |
| 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 |
| - |
| 7.3 If your company has any other publicly-available reports or information regarding its palm oil-related policies and activities, please provide the links here |