

Fries, Face Wash, Forests: Scoring America's Top Brands on their Palm Oil Commitments

**Supplemental Material 2: Detailed
Scoring Breakdown**

Packaged Food

CONAGRA

Criteria	Scoring Guidance	Possible Points	Score	Notes
Deforestation-Free		20	20	
<i>Commitment to source palm oil that does not contribute to deforestation</i>	Full 20 points: A company needs to commit to protecting all forests and include language referring to secondary, disturbed, or high carbon stock forests.		+	<i>"In addition, by December 2015, we will source palm oil only from suppliers whose landholdings and operations meet the following principles... No development on high conservation value landscapes or high carbon stock (HCS) forests."¹</i>
	10 points: A company has a vague commitment to forest protection OR commits to protection of HCV or primary forests OR commits to physically sourcing 100% CSPO or sustainable palm oil.		-	
Peat-Free		20	20	
<i>Commitment to source palm oil that does not contribute to peatland destruction</i>	Full 20 points: A company needs to commit to purchase palm oil that does not come from new conversion of peatlands and if sourcing from existing plantations on peat, ensure that those plantations use best management practices (BMPs) that are at least as strong as those of the RSPO. The BMPs requirement can be fulfilled by committing to physically source 100% CSPO or sustainable palm oil.		+	<i>"In addition, by December 2015, we will source palm oil only from suppliers whose landholdings and operations meet the following principles... No development on peat lands regardless of depth, and use of best management practices for existing plantations on peat."¹</i>
	15 points: A company has a vague commitment to peatland protection OR it only commits to not sourcing from new conversion.		-	
	5 points: A company commits to physically source 100% CSPO or sustainable palm oil.		-	
Traceability		20	20	
<i>Commitment to tracing palm oil</i>	Full 15 points: A company must commit to trace its palm oil to the plantation level or that the supply chain is traced to the plantation level in conjunction with a supplier whose tracing can be verified.	15	+	<i>"In addition, by December, 2015, we will source palm oil only from suppliers whose landholdings and operations meet the following principles... Traceability to the extraction mill and validation of fresh fruit bunches to the plantation estate."¹</i>
	10 points: A company has a vague commitment to traceability.		-	
<i>Commitment to ask their suppliers about the GHG footprint of their production</i>	Full 5 points: A company answers "yes" to question 2.5 or 5.2 on the 2013-2014 RSPO ACOP OR this information is included in other policies.	5	+	RSPO ACOP ₂

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Criteria	Scoring Guidance	Possible Points	Score	Notes
Transparency		20	20	
<i>Annual reporting of progress</i>	Full 10 points: A company must be reporting its progress; including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.	10	+	RSPO member and submitted 2013-2014 ACOP ₂
	5 points: A company has made a vague commitment to reporting.		-	
<i>Time bound goals to physically source palm oil</i>	Full 5 points: A company has a time-bound plan with intermediate goals to physically source deforestation-free, peat-free palm oil OR a company does not have intermediate goals, but commits to physically source deforestation-free, peat-free palm oil by 2015.	5	+	"2014 - 100% of total usage through Book & Claim. 2015 - 100% of total usage through a mix of Book & Claim and Mass Balance. 2020 - 100% of total usage from RSPO CSPO physical supply chains in our own branded products. To reinforce RSPO principles, we are working with our suppliers to support the development of a sustainable, cost-effective market for palm oil to prevent the deforestation of lands for the purpose of developing new palm plantations. We will purchase palm oil only from RSPO members – with preference for purchasing RSPO certified sustainable palm oil. In addition, by December 2015, we will source palm oil only from suppliers whose landholdings and operations meet the following principles: • Only legal sources that adhere to all relevant international, national, and local legislation and regulation. • No development on high conservation value landscapes or high carbon stock (HCS) forests. While the HCS methodology is being refined by field testing and science review, new plantings should only be established in low carbon stock areas. • No development on peat lands regardless of depth, and use of best management practices for existing plantations on peat." ₂
	3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil by a date after 2015 OR has a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil OR has a time-bound plan WITHOUT intermediate goals if commits to physically source 100% CSPO or sustainable palm oil by 2015.		-	
	1 point: A company has a time-bound plan WITHOUT intermediate goals to physically source 100% CSPO or sustainable palm oil by a date after 2015.		-	
<i>Layout a process of verification</i>	Full 5 points: A company outlines how it will work with suppliers to ensure it and its suppliers are meeting all principles in its palm oil commitment.	5	+	"As part of our commitment, we have integrated responsible palm oil procurement guidelines into our sourcing strategies and have engaged our suppliers in review of their palm oil production and sourcing practices – and we will continue to do so. If an audit or other highly credible source reveals or confirms that a supplier is seriously violating the stated principles, and if that supplier does not acknowledge and immediately move to acceptably remediate the concern, we will move to suspend or eliminate palm oil purchases from the supplier in question." ₁

CONAGRA

Criteria	Scoring Guidance	Possible Points	Score	Notes
Current sourcing		20	4.1	Numbers taken from ACOP
	<p>Current sourcing scores were determined by an averaged percentage of palm fruit oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either:</p> <ol style="list-style-type: none"> 1. deforestation- and peat-free; 2. CSPO or sustainable palm oil. <p>Different forms of palm oil were given different weight:</p> <ul style="list-style-type: none"> • Deforestation- and peat-free palm oil was given full weight. • Physically sourced CSPO or sustainable palm fruit oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. • CSPO palm fruit oil sourced through GreenPalm (PFO_{GP}) was given a weighting of 0.25. 			$= 20 * \text{Mean} \left(\begin{array}{l} \frac{0 + 0 + .25 * (63448 + 5968)}{95645} \\ \frac{0 + 0 + .5 * 775}{1665} \end{array} \right)$ <p>No POD</p>
Total		100	84.1	

References

1. Exhibit A Palm Oil Commitment: http://www.osc.state.ny.us/press/releases/aug14/ConAgra_agreement.pdf
2. 2013-2014 ACOP: <http://www.rspo.org/file/acop2014/submissions/conagra-foods-inc-ACOP2014.pdf>

Other Reviewed Materials

3. 2014 Citizenship Report: http://media.corporate-ir.net/media_files/IROL/97/97518/ConAgra_2014_Citizenship_Report.pdf

DANONE

Criteria	Scoring Guidance	Possible Points	Score	Notes
Deforestation-Free		20	20	
<i>Commitment to source palm oil that does not contribute to deforestation</i>	Full 20 points: A company needs to commit to protecting all forests and include language referring to secondary, disturbed, or high carbon stock forests.		+	<i>"Under this new policy, Danone has committed to sourcing traceable palm oil offering guarantees of zero deforestation and exploitation. Concretely, all palm oil used by Danone must: come from plantations whose expansion does not threaten High Conservation Value (HCV) forests ...come from plantations whose expansion does not threaten High Carbon Stock (HCS) forests (*)"₁</i>
	10 points: A company has a vague commitment to forest protection OR commits to protection of HCV or primary forests OR commits to physically sourcing 100% CSPO or sustainable palm oil.		-	
Peat-Free		20	20	
<i>Commitment to source palm oil that does not contribute to peatland destruction</i>	Full 20 points: A company needs to commit to purchase palm oil that does not come from new conversion of peatlands and if sourcing from existing plantations on peat, ensure that those plantations use best management practices (BMPs) that are at least as strong as those of the RSPO. The BMPs requirement can be fulfilled by committing to physically source 100% CSPO or sustainable palm oil.		+	<i>"Under this new policy, Danone has committed to sourcing traceable palm oil offering guarantees of zero deforestation and exploitation. Concretely, all palm oil used by Danone must... come from plantations whose expansion does not threaten any tropical peatland, of whatever depth"₁</i>
	15 points: A company has a vague commitment to peatland protection OR it only commits to not sourcing from new conversion.		-	<i>"Initially, Danone undertook to source 100% of its palm oil requirements from physically segregated sustainable palm oil suppliers certified by the Roundtable on Sustainable Palm Oil (RSPO)—at the time, the strictest standard in the industry. By the end of 2014 this commitment will be met."₁</i>
	5 points: A company commits to physically source 100% CSPO or sustainable palm oil.		-	
Traceability		20	20	
<i>Commitment to tracing palm oil</i>	Full 15 points: A company must commit to trace its palm oil to the plantation level or that the supply chain is traced to the plantation level in conjunction with a supplier whose tracing can be verified.	15	+	<i>"Under this new policy, Danone has committed to sourcing traceable palm oil offering guarantees of zero deforestation and exploitation. Concretely, all palm oil used by Danone must...be traceable to the plantation where it was produced"₁</i>
	10 points: A company has a vague commitment to traceability.		-	
<i>Commitment to ask their suppliers about the GHG footprint of their production</i>	Full 5 points: A company answers "yes" to question 2.5 or 5.2 on the 2013-2014 RSPO ACOP OR this information is included in other policies.	5	+	RSPO ACOP ₂

DANONE

Criteria	Scoring Guidance	Possible Points	Score	Notes
Transparency		20	20	
<i>Annual reporting of progress</i>	Full 10 points: A company must be reporting its progress; including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.	10	+	RSPO member and submitted 2013-2014 ACOP ₂
	5 points: A company has made a vague commitment to reporting.		-	
<i>Time bound goals to physically source palm oil</i>	Full 5 points: A company has a time-bound plan with intermediate goals to physically source deforestation-free, peat-free palm oil OR a company does not have intermediate goals, but commits to physically source deforestation-free, peat-free palm oil by 2015.	5	+	<i>"Danone new supply criteria will take effect immediately following the official announcement of this policy. Phase 1 (transparency and assessment) is scheduled for completion by the end of 2015. Phase 2 (transformation) will be introduced gradually as progress is made in Phase 1. Each year, Danone will publish a full and transparent report detailing progress. No later than year-end 2015, based on results obtained in Phase 1, Danone will define a detailed timeline for reaching its goal of eliminating all deforestation impacts. This timeline may be accelerated from the initial goals set in Danone forest footprint policy as soon as possible and in any case before 2020."₁</i>
	3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil by a date after 2015 OR has a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil OR has a time-bound plan WITHOUT intermediate goals if commits to physically source 100% CSPO or sustainable palm oil by 2015.		-	
	1 point: A company has a time-bound plan WITHOUT intermediate goals to physically source 100% CSPO or sustainable palm oil by a date after 2015.		-	
<i>Layout a process of verification</i>	Full 5 points: A company outlines how it will work with suppliers to ensure it and its suppliers are meeting all principles in its palm oil commitment.	5	+	<i>"These policies will seek to ensure traceability of all priority risk commodities [includes palm oil] for both direct and indirect sourcing, which will target 100% sustainable sourcing when standards exist and will be endorsed by independent and competent third-parties... When standards do not exist, Danone will engage with external stakeholders and be transparent on selection criteria and implementation guidelines to safeguard sustainable purchasing standards. Danone will regularly update the above lists, seeking relevant stakeholders inputs, to make sure that they cover future evolution in global deforestation hotspots. Progress on compliance versus our policies will be tracked, quantified and reported yearly in the Group Sustainable Development report starting 2014 as well as in the Forest Footprint Disclosure Project starting 2012."₃</i>

DANONE

Criteria	Scoring Guidance	Possible Points	Score	Notes
Current sourcing		20	9.2	Numbers taken from ACOP
	<p>Current sourcing scores were determined by an averaged percentage of palm fruit oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either:</p> <ol style="list-style-type: none"> 1. deforestation- and peat-free; 2. CSPO or sustainable palm oil. <p>Different forms of palm oil were given different weight:</p> <ul style="list-style-type: none"> • Deforestation- and peat-free palm oil was given full weight. • Physically sourced CSPO or sustainable palm fruit oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. • CSPO palm fruit oil sourced through GreenPalm (PFO_{GP}) was given a weighting of 0.25. 			$= 20 * \text{Mean} \left(\begin{array}{l} \frac{0 + .5 * 17300 + .25 * 7700}{25000} \\ \frac{0 + 0 + .5 * 500}{500} \end{array} \right)$ <p>No POD</p>
Total		100	89.2	

References

1. Palm Oil Policy: http://www.danonewaters.com.cn/dev/static/download/Palm_Oil_Policy_Danone.pdf
2. 2013-2014 ACOP: <http://www.rspo.org/file/acop2014/submissions/danone-ACOP2014.pdf>
3. Forest Footprint Policy: http://www.danonewaters.com.cn/dev/static/download/danone_forest_footprint_policy_en.pdf

Other Reviewed Materials

4. 2013 Sustainability Report: <http://finance.danone.com/phoenix.zhtml?c=95168&p=irol-reportsannual>

GENERAL MILLS

Criteria	Scoring Guidance	Possible Points	Score	Notes
Deforestation-Free		20	20	
<i>Commitment to source palm oil that does not contribute to deforestation</i>	Full 20 points: A company needs to commit to protecting all forests and include language referring to secondary, disturbed, or high carbon stock forests.		+	<i>"In addition we will source palm oil only from suppliers whose operations meet the following principles...No development on high conservation value landscapes or high carbon stock (HCS) forests. While the HCS methodology is being refined by field testing and science review, new plantings should only be established in low carbon stock areas."¹</i>
	10 points: A company has a vague commitment to forest protection OR commits to protection of HCV or primary forests OR commits to physically sourcing 100% CSPO or sustainable palm oil.		-	
Peat-Free		20	20	
<i>Commitment to source palm oil that does not contribute to peatland destruction</i>	Full 20 points: A company needs to commit to purchase palm oil that does not come from new conversion of peatlands and if sourcing from existing plantations on peat, ensure that those plantations use best management practices (BMPs) that are at least as strong as those of the RSPO. The BMPs requirement can be fulfilled by committing to physically source 100% CSPO or sustainable palm oil.		+	<i>"In addition we will source palm oil only from suppliers whose operations meet the following principles...No development on peat lands regardless of depth, and use of best management practices for existing plantations on peat."¹</i>
	15 points: A company has a vague commitment to peatland protection OR it only commits to not sourcing from new conversion.		-	
	5 points: A company commits to physically source 100% CSPO or sustainable palm oil.		-	
Traceability		20	15	
<i>Commitment to tracing palm oil</i>	Full 15 points: A company must commit to trace its palm oil to the plantation level or that the supply chain is traced to the plantation level in conjunction with a supplier whose tracing can be verified.	15	+	<i>"In addition we will source palm oil only from suppliers whose operations meet the following principles... Traceability to the extraction mill and validation of fresh fruit bunches."¹</i>
	10 points: A company has a vague commitment to traceability.		-	
<i>Commitment to ask their suppliers about the GHG footprint of their production</i>	Full 5 points: A company answers "yes" to question 2.5 or 5.2 on the 2013-2014 RSPO ACOP OR this information is included in other policies.	5	-	

GENERAL MILLS

Criteria	Scoring Guidance	Possible Points	Score	Notes
Transparency		20	20	
<i>Annual reporting of progress</i>	Full 10 points: A company must be reporting its progress; including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.	10	+	RSPO member and submitted 2013-2014 ACOP ₃
	5 points: A company has made a vague commitment to reporting.		-	
<i>Time bound goals to physically source palm oil</i>	Full 5 points: A company has a time-bound plan with intermediate goals to physically source deforestation-free, peat-free palm oil OR a company does not have intermediate goals, but commits to physically source deforestation-free, peat-free palm oil by 2015.	5	+	<p><i>"To help ensure our purchases do not contribute to deforestation of the world's rainforests or negatively impact the communities that depend on them, we will source 100 percent of our palm oil from responsible and sustainable sources by 2015... we will source palm oil only from suppliers whose operations meet the following principles:</i></p> <ul style="list-style-type: none"> • Only legal sources. • No development on high conservation value landscapes or high carbon stock (HCS) forests. While the HCS methodology is being refined by field testing and science review, new plantings should only be established in low carbon stock areas. • No development on peat lands regardless of depth, and use of best management practices for existing plantations on peat."₁ <p><i>"3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand: 2012. 3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option – own brand: 2015. 3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products: 2015"₃</i></p>
	3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil by a date after 2015 OR has a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil OR has a time-bound plan WITHOUT intermediate goals if commits to physically source 100% CSPO or sustainable palm oil by 2015.		-	
	1 point: A company has a time-bound plan WITHOUT intermediate goals to physically source 100% CSPO or sustainable palm oil by a date after 2015.		-	
<i>Layout a process of verification</i>	Full 5 points: A company outlines how it will work with suppliers to ensure it and its suppliers are meeting all principles in its palm oil commitment.	5	+	<p><i>"As a principled purchaser, General Mills engages its suppliers in direct review of their palm oil production and sourcing practices – and will continue to do so. If an audit or other highly credible source reveals or confirms that a supplier is seriously violating the stated principles, and if that supplier does not acknowledge and immediately move to acceptably remediate the concern, General Mills will move to suspend or eliminate palm oil purchases from the supplier in question."₁</i></p>

GENERAL MILLS

Criteria	Scoring Guidance	Possible Points	Score	Notes
Current sourcing		20	2.8	Numbers taken from ACOP
	<p>Current sourcing scores were determined by an averaged percentage of palm fruit oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either:</p> <ul style="list-style-type: none"> 1. deforestation- and peat-free; 2. CSPO or sustainable palm oil. <p>Different forms of palm oil were given different weight:</p> <ul style="list-style-type: none"> • Deforestation- and peat-free palm oil was given full weight. • Physically sourced CSPO or sustainable palm fruit oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. • CSPO palm fruit oil sourced through GreenPalm (PFO_{GP}) was given a weighting of 0.25. 			$= 20 * \text{Mean} \left(\begin{array}{c} 0 \\ 0 \\ \hline 0 + .5 * 25167 + .5 * 25389 \\ 61148 \end{array} \right)$ <p>* Note: GM reported only use of derivatives in ACOP. We verified that GM uses palm oil and palm kernel oil as well. As we were unable to assign volumes to palm oil or PKO, we took the mean of all three numbers assuming those two were zero, as was reported on the ACOP.</p>
Total		100	77.8	

References

1. Statement on responsible palm oil sourcing: http://www.generalmills.com/en/ChannelG/Issues/palm油_statement.aspx
2. Policy on Climate: http://www.generalmills.com/Home/ChannelG/Issues/climate_policy.aspx
3. 2012-2014 ACOP: <http://www.rspo.org/file/acop2014/submissions/general-mills-ACOP2014.pdf>

Other Reviewed Materials

4. Making progress on our sourcing commitment: <http://www.blog.generalmills.com/2014/12/making-progress-on-our-sourcing-commitment/>
5. 2014 Global Responsibility Report: http://www.generalmills.com/~/media/Files/CSR/2014_global_respon_report.ashx

HEINZ

Criteria	Scoring Guidance	Possible Points	Score	Notes
Deforestation-Free		20	10	
<i>Commitment to source palm oil that does not contribute to deforestation</i>	Full 20 points: A company needs to commit to protecting all forests and include language referring to secondary, disturbed, or high carbon stock forests.		-	"3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products: 2023" ¹
	10 points: A company has a vague commitment to forest protection OR commits to protection of HCV or primary forests OR commits to physically sourcing 100% CSPO or sustainable palm oil.		+	
Peat-Free		20	5	
<i>Commitment to source palm oil that does not contribute to peatland destruction</i>	Full 20 points: A company needs to commit to purchase palm oil that does not come from new conversion of peatlands and if sourcing from existing plantations on peat, ensure that those plantations use best management practices (BMPs) that are at least as strong as those of the RSPO. The BMPs requirement can be fulfilled by committing to physically source 100% CSPO or sustainable palm oil.		-	"3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products: 2023" ¹
	15 points: A company has a vague commitment to peatland protection OR it only commits to not sourcing from new conversion.		-	
	5 points: A company commits to physically source 100% CSPO or sustainable palm oil.		+	
Traceability		20	0	
<i>Commitment to tracing palm oil</i>	Full 15 points: A company must commit to trace its palm oil to the plantation level or that the supply chain is traced to the plantation level in conjunction with a supplier whose tracing can be verified.	15	-	
	10 points: A company has a vague commitment to traceability.		-	
<i>Commitment to ask their suppliers about the GHG footprint of their production</i>	Full 5 points: A company answers "yes" to question 2.5 or 5.2 on the 2013-2014 RSPO ACOP OR this information is included in other policies.	5	-	No on ACOP ₁

HEINZ

Criteria	Scoring Guidance	Possible Points	Score	Notes
Transparency		20	18	
<i>Annual reporting of progress</i>	Full 10 points: A company must be reporting its progress; including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.		+	RSPO member and submitted 2013-2014 ACOP ₁
	5 points: A company has made a vague commitment to reporting.	10	-	
<i>Time bound goals to physically source palm oil</i>	Full 5 points: A company has a time-bound plan with intermediate goals to physically source deforestation-free, peat-free palm oil OR a company does not have intermediate goals, but commits to physically source deforestation-free, peat-free palm oil by 2015.	5	-	"3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option – own Brand: 2013 3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products: 2023" ₁
	3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil by a date after 2015 OR has a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil OR has a time-bound plan WITHOUT intermediate goals if commits to physically source 100% CSPO or sustainable palm oil by 2015.		+	
	1 point: A company has a time-bound plan WITHOUT intermediate goals to physically source 100% CSPO or sustainable palm oil by a date after 2015.		-	
<i>Layout a process of verification</i>	Full 5 points: A company outlines how it will work with suppliers to ensure it and its suppliers are meeting all principles in its palm oil commitment.		+	"Heinz completed its conversion to 100% certified sustainable palm oil in December 2013. Our Global Sustainable Palm Oil Steering Team, which includes our key regional procurement, quality and R&D personnel, assesses and facilitates compliance with this goal globally." ₂
		5		

HEINZ

Criteria	Scoring Guidance	Possible Points	Score	Notes
Current sourcing		20	9.9	Numbers taken from ACOP
	<p>Current sourcing scores were determined by an averaged percentage of palm fruit oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either:</p> <ol style="list-style-type: none"> 1. deforestation- and peat-free; 2. CSPO or sustainable palm oil. <p>Different forms of palm oil were given different weight:</p> <ul style="list-style-type: none"> • Deforestation- and peat-free palm oil was given full weight. • Physically sourced CSPO or sustainable palm fruit oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. • CSPO palm fruit oil sourced through GreenPalm (PFO_{GP}) was given a weighting of 0.25. 			$= 20 * \text{Mean} \left(\frac{\frac{0+0.5*(407+4900)+0.25*248}{5555}}{\frac{0+0.5*235+0}{235}} \right)$ $\frac{0+0.5*91+0.5*127}{218}$
Total		100	42.9	

References

1. 2013-2014 ACOP: <http://www.rspo.org/file/acop2014/submissions/hj-heinz-company-previously-known-as-h-j-heinz-company-ltd-ACOP2014.pdf>
2. Sustainable Sourcing: <http://www.heinz.com/sustainability/supplychain/sustainable-sourcing.aspx>

Other Reviewed Materials

3. Supplier Guiding Principles: <http://www.heinz.com/our-company/ethics-and-compliance/supplier-guiding-principles.aspx>

KELLOGG CO.

Criteria	Scoring Guidance	Possible Points	Score	Notes	
Deforestation-Free		20	20		
<i>Commitment to source palm oil that does not contribute to deforestation</i>	Full 20 points: A company needs to commit to protecting all forests and include language referring to secondary, disturbed, or high carbon stock forests.		+	<p><i>"Protect forests:</i></p> <ul style="list-style-type: none"> - <i>No development of High Carbon Stock forests and High Conservation Value areas"</i>¹ 	
	10 points: A company has a vague commitment to forest protection OR commits to protection of HCV or primary forests OR commits to physically sourcing 100% CSPO or sustainable palm oil.		-		
Peat-Free		20	20		
<i>Commitment to source palm oil that does not contribute to peatland destruction</i>	Full 20 points: A company needs to commit to purchase palm oil that does not come from new conversion of peatlands and if sourcing from existing plantations on peat, ensure that those plantations use best management practices (BMPs) that are at least as strong as those of the RSPO. The BMPs requirement can be fulfilled by committing to physically source 100% CSPO or sustainable palm oil.		+	<p><i>"Protect peat lands</i></p> <ul style="list-style-type: none"> - <i>No new development on peat areas regardless of depth</i> - <i>Apply Best Management Practices for existing plantations on peat"</i>¹ 	
	15 points: A company has a vague commitment to peatland protection OR it only commits to not sourcing from new conversion.		-		
	5 points: A company commits to physically source 100% CSPO or sustainable palm oil.		-		
Traceability		20	20		
<i>Commitment to tracing palm oil</i>	Full 15 points: A company must commit to trace its palm oil to the plantation level or that the supply chain is traced to the plantation level in conjunction with a supplier whose tracing can be verified.	15	+	<p><i>"Requiring our suppliers to trace palm oil to plantations that are independently verified as legally compliant, meet the above principles for protecting forest, peat lands, and human and community rights, and comply with all RSPO principles and criteria"</i>¹</p>	
	10 points: A company has a vague commitment to traceability.		-		
<i>Commitment to ask their suppliers about the GHG footprint of their production</i>	Full 5 points: A company answers "yes" to question 2.5 or 5.2 on the 2013-2014 RSPO ACOP OR this information is included in other policies.	5	+	<p><i>"Asking our suppliers to demonstrate a progressive reduction in the GHG emissions of the plantations that they source from and report on the GHG emissions of their operations."</i>¹</p>	

KELLOGG CO.

Criteria	Scoring Guidance	Possible Points	Score	Notes
Transparency		20	20	
<i>Annual reporting of progress</i>	Full 10 points: A company must be reporting its progress; including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.	10	+	<i>"We are working to achieve the above commitments in the following ways... Reporting annual progress for achieving the above commitment against which we publicly report... In 2014, all the palm oil we use is sourced through a combination of RSPO Certified Segregated supply (7%), Mass Balance supply (66%), or covered by the purchase of GreenPalm certificates."₁</i> <i>RSPO member₄</i>
	5 points: A company has made a vague commitment to reporting.		-	
<i>Time bound goals to physically source palm oil</i>	Full 5 points: A company has a time-bound plan with intermediate goals to physically source deforestation-free, peat-free palm oil OR a company does not have intermediate goals, but commits to physically source deforestation-free, peat-free palm oil by 2015.	5	+	<i>"In 2012, we began being using a combination of RSPO Certified Segregated and Mass Balance supplies of palm oil for Europe and continued our commitment to cover 100 percent of the remaining palm oil used globally with the purchase of GreenPalm certificates. In 2014, we were able to begin using RSPO Mass Balance for palm oil used in the U.S. and continued our commitment to cover 100 percent of the remaining palm oil used globally with the purchase of GreenPalm certificates...."₁</i>
	3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil by a date after 2015 OR has a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil OR has a time-bound plan WITHOUT intermediate goals if commits to physically source 100% CSPO or sustainable palm oil by 2015.		-	<i>"To achieve its goals, Kellogg will require all global palm oil suppliers to trace palm oil to plantations that are independently verified as legally compliant; adherent to the company's principles for protecting forests, peat lands, and communities; and compliant with all Roundtable on Sustainable Palm Oil (RSPO) principles and criteria. Suppliers must comply with the requirement by Dec. 31, 2015, or be working to close any gaps identified in their action plans."₃</i>
	1 point: A company has a time-bound plan WITHOUT intermediate goals to physically source 100% CSPO or sustainable palm oil by a date after 2015.		-	
<i>Layout a process of verification</i>	Full 5 points: A company outlines how it will work with suppliers to ensure it and its suppliers are meeting all principles in its palm oil commitment.	5	+	<i>"We are working to achieve the above commitments in the following ways... Requiring our suppliers to trace palm oil to plantations that are independently verified as legally compliant, meet the above principles for protecting forest, peat lands, and human and community rights, and comply with all RSPO principles and criteria"₁</i>

KELLOGG CO.

Criteria	Scoring Guidance	Possible Points	Score	Notes
Current sourcing		20	8.5	Assumed all GreenPalm is CPO and all physically sourced is PKO
	<p>Current sourcing scores were determined by an averaged percentage of palm fruit oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either:</p> <ol style="list-style-type: none"> 1. deforestation- and peat-free; 2. CSPO or sustainable palm oil. <p>Different forms of palm oil were given different weight:</p> <ul style="list-style-type: none"> • Deforestation- and peat-free palm oil was given full weight. • Physically sourced CSPO or sustainable palm fruit oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. • CSPO palm fruit oil sourced through GreenPalm (PFO_{GP}) was given a weighting of 0.25. 			$= 20 * \text{Mean} \left(\frac{\begin{matrix} 0+5*0+.25*100 \\ 100 \end{matrix}}{\begin{matrix} .5*100 \\ 100 \end{matrix}} \right)$ <p><i>No POD</i></p> <p>*Based on the following language: "In 2014, all the palm oil we use is sourced through a combination of RSPO Certified Segregated supply (7%), Mass Balance supply (66%), or covered by the purchase of GreenPalm certificates."¹ - Assumed use both CPO and PKO based on 2011-2012 ACOP₂</p>
Total		100	88.5	

References

1. Palm Oil Commitment: <http://newsroom.kelloggcompany.com/download/Kellogg+Company+Palm+Oil+Commitment.pdf>
2. 2011-2012 ACOP: http://www.rspo.org/sites/default/files/ACOP2012_CGM_4-0033-08-000-00-97.pdf
3. Kellogg Announces Global Commitment To Fully Traceable Sourcing of Palm Oil: <http://newsroom.kelloggcompany.com/2014-02-14-Kellogg-Announces-Global-Commitment-To-Fully-Traceable-Sourcing-Of-Palm-Oil>
4. RSPO member page: <http://www.rspo.org/members/249/Kellogg-Company>

Other Reviewed Materials

5. Climate Policy: http://www.kelloggcompany.com/content/dam/kelloggcompanyus/corporate_responsibility/pdf/2014/Climate_Policy.pdf

KRAFT FOODS

Criteria	Scoring Guidance	Possible Points	Score	Notes
Deforestation-Free		20	0	
<i>Commitment to source palm oil that does not contribute to deforestation</i>	Full 20 points: A company needs to commit to protecting all forests and include language referring to secondary, disturbed, or high carbon stock forests.		-	
	10 points: A company has a vague commitment to forest protection OR commits to protection of HCV or primary forests OR commits to physically sourcing 100% CSPO or sustainable palm oil.		-	
Peat-Free		20	0	
<i>Commitment to source palm oil that does not contribute to peatland destruction</i>	Full 20 points: A company needs to commit to purchase palm oil that does not come from new conversion of peatlands and if sourcing from existing plantations on peat, ensure that those plantations use best management practices (BMPs) that are at least as strong as those of the RSPO. The BMPs requirement can be fulfilled by committing to physically source 100% CSPO or sustainable palm oil.		-	
	15 points: A company has a vague commitment to peatland protection OR it only commits to not sourcing from new conversion.		-	
	5 points: A company commits to physically source 100% CSPO or sustainable palm oil.		-	
Traceability		20	0	
<i>Commitment to tracing palm oil</i>	Full 15 points: A company must commit to trace its palm oil to the plantation level or that the supply chain is traced to the plantation level in conjunction with a supplier whose tracing can be verified.	15	-	
	10 points: A company has a vague commitment to traceability.		-	
<i>Commitment to ask their suppliers about the GHG footprint of their production</i>	Full 5 points: A company answers "yes" to question 2.5 or 5.2 on the 2013-2014 RSPO ACOP OR this information is included in other policies.	5	-	

KRAFT FOODS

Criteria	Scoring Guidance	Possible Points	Score	Notes
Transparency		20	10	
<i>Annual reporting of progress</i>	Full 10 points: A company must be reporting its progress; including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.		+	Joined RSPO in August 2014 ₁
	5 points: A company has made a vague commitment to reporting.	10	-	
<i>Time bound goals to physically source palm oil</i>	Full 5 points: A company has a time-bound plan with intermediate goals to physically source deforestation-free, peat-free palm oil OR a company does not have intermediate goals, but commits to physically source deforestation-free, peat-free palm oil by 2015.	5	-	
	3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil by a date after 2015 OR has a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil OR has a time-bound plan WITHOUT intermediate goals if commits to physically source 100% CSPO or sustainable palm oil by 2015.		-	
	1 point: A company has a time-bound plan WITHOUT intermediate goals to physically source 100% CSPO or sustainable palm oil by a date after 2015.		-	
<i>Layout a process of verification</i>	Full 5 points: A company outlines how it will work with suppliers to ensure it and its suppliers are meeting all principles in its palm oil commitment.		-	
		5		

KRAFT FOODS

Criteria	Scoring Guidance	Possible Points	Score	Notes
Current sourcing		20	0	No data available
	<p>Current sourcing scores were determined by an averaged percentage of palm fruit oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either:</p> <ol style="list-style-type: none"> 1. deforestation- and peat-free; 2. CSPO or sustainable palm oil. <p>Different forms of palm oil were given different weight:</p> <ul style="list-style-type: none"> • Deforestation- and peat-free palm oil was given full weight. • Physically sourced CSPO or sustainable palm fruit oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. • CSPO palm fruit oil sourced through GreenPalm (PFO_{GP}) was given a weighting of 0.25. 			
Total		100	10	

References

1. Kraft RSPO Member Page: <http://www.rspo.org/members/2513/Kraft-Foods-Group-Inc>

Other Reviewed Materials

2. Corporate Responsibility Expectations for Direct Suppliers: http://www.kraftfoodsgroup.com/deliciousworld/compliance-integrity/corporate_responsibility_expectations.aspx

MONDELEZ

Criteria	Scoring Guidance	Possible Points	Score	Notes
Deforestation-Free		20	0	
<i>Commitment to source palm oil that does not contribute to deforestation</i>	Full 20 points: A company needs to commit to protecting all forests and include language referring to secondary, disturbed, or high carbon stock forests.		-	<i>"We are taking steps to ensure that the palm oil we buy is produced on legally held land, does not lead to deforestation or loss of peat land, respects human rights, including land rights, and does not use forced or child labor. Specifically, palm oil development should not take place in Primary Forest, High Conservation Value (HCV) areas, High Carbon Stock (HCS) forests, or use fire in plantation operations."</i> ¹ – Does not apply to palm kernel oil or derivatives
	10 points: A company has a vague commitment to forest protection OR commits to protection of HCV or primary forests OR commits to physically sourcing 100% CSPO or sustainable palm oil.		-	
Peat-Free		20	0	
<i>Commitment to source palm oil that does not contribute to peatland destruction</i>	Full 20 points: A company needs to commit to purchase palm oil that does not come from new conversion of peatlands and if sourcing from existing plantations on peat, ensure that those plantations use best management practices (BMPs) that are at least as strong as those of the RSPO. The BMPs requirement can be fulfilled by committing to physically source 100% CSPO or sustainable palm oil.		-	<i>"We are taking steps to ensure that the palm oil we buy is produced on legally held land, does not lead to deforestation or loss of peat land..."</i> ¹ – Does not apply to palm kernel oil or derivatives
	15 points: A company has a vague commitment to peatland protection OR it only commits to not sourcing from new conversion.		-	
	5 points: A company commits to physically source 100% CSPO or sustainable palm oil.		-	
Traceability		20	20	
<i>Commitment to tracing palm oil</i>	Full 15 points: A company must commit to trace its palm oil to the plantation level or that the supply chain is traced to the plantation level in conjunction with a supplier whose tracing can be verified.	15	+	<i>"Increased transparency is vital to ensure best practices are being adopted and to build trust in the sector. As a first step, we are asking suppliers to implement traceability to the mills where fresh fruit bunches (FFB) are first processed into crude palm oil. While we recognize that traceability to the plantation or smallholder level can be extremely difficult we expect mills to be able to track and verify practices within their FFB supply base over time."</i> ¹ <i>"We have reviewed our approach with our palm oil suppliers and expect them to provide us transparency on the proportion of their supplies traceable to plantations meeting these principles by the end of 2013... During early 2014, we will review these results and publish an action plan during Q2 2014 to give priority to supplies that meet these principles, and eliminate supplies that do not, by 2020 at the latest."</i> ²
<i>Commitment to ask their suppliers about the GHG footprint of their production</i>	Full 5 points: A company answers "yes" to question 2.5 or 5.2 on the 2013-2014 RSPO ACOP OR this information is included in other policies.	5	+	RSPO ACOP ²

MONDELEZ

Criteria	Scoring Guidance	Possible Points	Score	Notes
Transparency		20	15	
<i>Annual reporting of progress</i>	Full 10 points: A company must be reporting its progress; including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.	10	+	RSPO member and submitted 2013-2014 ACOP ₂
	5 points: A company has made a vague commitment to reporting.		-	
<i>Time bound goals to physically source palm oil</i>	Full 5 points: A company has a time-bound plan with intermediate goals to physically source deforestation-free, peat-free palm oil OR a company does not have intermediate goals, but commits to physically source deforestation-free, peat-free palm oil by 2015.	5	-	<i>"We are taking steps to ensure that the palm oil we buy is produced on legally held land, does not lead to deforestation or loss of peatland... Specifically, palm oil development should not take place in Primary forest, High Conservation Value (HCV) areas, High Carbon Stock (HCS) forests, or use fire in plantation operations. We have reviewed our approach with our palm oil suppliers and expect them to provide us transparency on the proportion of their supplies traceable to plantations meeting these principles by the end of 2013. During early 2014, we will review these results and publish an action plan during Q2 2014 to give priority to supplies that meet these principles, and eliminate supplies that do not, by 2020 at the latest."</i> ₂ – Does not apply to palm kernel oil or derivatives <i>"We require all suppliers to be able to demonstrate policy implementation by year-end 2015, or to have time-bound implementation plans in place. At that time we will confirm the deadline for full implementation, and will expect it to be as soon as feasible after 2015."</i> ₁ – Does not apply to palm kernel oil or derivatives
	3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil by a date after 2015 OR has a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil OR has a time-bound plan WITHOUT intermediate goals if commits to physically source 100% CSPO or sustainable palm oil by 2015.		-	
	1 point: A company has a time-bound plan WITHOUT intermediate goals to physically source 100% CSPO or sustainable palm oil by a date after 2015.		-	
<i>Layout a process of verification</i>	Full 5 points: A company outlines how it will work with suppliers to ensure it and its suppliers are meeting all principles in its palm oil commitment.	5	+	<i>"...In 2010 we ceased buying from a supplier following allegations of illegal forest clearance in its palm oil operations. Since then, we have engaged other suppliers, with the threat that we will withdraw our business where necessary. In the past year, we have carried out a structured program of supplier engagement which is the foundation for this action plan, including a traceability survey [see below], sustainability capability assessment and ongoing direct engagement."</i> ₁ <i>"Verification" RSPO certified or equivalent, plus credible third-party verification of criteria outside recognized standards."</i> ₁

MONDELEZ

Criteria	Scoring Guidance	Possible Points	Score	Notes
Current sourcing		20	1.8	Numbers taken from ACOP
	<p>Current sourcing scores were determined by an averaged percentage of palm fruit oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either:</p> <ol style="list-style-type: none"> 1. deforestation- and peat-free; 2. CSPO or sustainable palm oil. <p>Different forms of palm oil were given different weight:</p> <ul style="list-style-type: none"> • Deforestation- and peat-free palm oil was given full weight. • Physically sourced CSPO or sustainable palm fruit oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. • CSPO palm fruit oil sourced through GreenPalm (PFO_{GP}) was given a weighting of 0.25. 			$= 20 * \text{Mean} \left(\frac{\frac{0+0.5*(7360+8299+83)+0.25*260914}{276573}}{\frac{0+0+0}{20544}} \right)$ <p>"Volumes for CPO and PKO include derivatives"</p> <p>*Note: Derivatives were included in PFO and PKO totals. We thus used the original formula but divided the total by all three sectors even though no derivatives were reported.</p>
Total		100	36.8	

References

1. Palm Oil Action Plan: http://www.mondelezinternational.com/~media/MondelezCorporate/uploads/downloads/Palm_Oil_Action_Plan.pdf
2. 2013-2014 ACOP: <http://www.rspo.org/file/acop2014/submissions/mondelez-international-inc-formerly-known-as-kraft-foods-europe-services-gmbh-ACOP2014.pdf>

Other Reviewed Materials

3. Mondelez International Shares Sustainable Palm Oil Action Plan: <http://ir.mondelezinternational.com/releasedetail.cfm?releaseid=852377>
4. Palm Oil Statement: http://www.mondelezinternational.com/~media/MondelezCorporate/uploads/downloads/Palm_Oil_Statement.pdf
5. Supply Chain Transparency and Labor Practices: <http://www.mondelezinternational.com/about-us/compliance-and-integrity#supplyChain>
6. Program for Responsible Sourcing: <http://www.mondelezinternational.com/Procurement/Responsible-Sourcing/Program-for-Responsible-Sourcing-PROGRESS>
7. Responsible Sourcing: <http://www.mondelezinternational.com/well-being/sustainable-resources-and-agriculture/responsible-sourcing>
8. Sedex: <http://www.mondelezinternational.com/procurement/responsible-sourcing/supplier-ethical-data-exchange-sedex>

NESTLE

Criteria	Scoring Guidance	Possible Points	Score	Notes
Deforestation-Free		20	20	
<i>Commitment to source palm oil that does not contribute to deforestation</i>	Full 20 points: A company needs to commit to protecting all forests and include language referring to secondary, disturbed, or high carbon stock forests.		+	<i>"By making explicit provisions for peatlands and high-carbon stock forests, we go beyond the RSPO requirements and give more emphasis to the issue of deforestation, and to social conflict arising from potential land rights and acquisition disputes. Our category-specific requirements for palm oil call on our suppliers to source oil from plantations that: Comply with local laws and regulations; Do not come from areas cleared of natural forest after November 2005; Respect the free, prior and informed consent of local and indigenous communities; Respect high conservation value forests; Protect peatlands and forests of high carbon value; and Comply with all RSPO principles and criteria."¹</i>
	10 points: A company has a vague commitment to forest protection OR commits to protection of HCV or primary forests OR commits to physically sourcing 100% CSPO or sustainable palm oil.		-	
Peat-Free		20	20	
<i>Commitment to source palm oil that does not contribute to peatland destruction</i>	Full 20 points: A company needs to commit to purchase palm oil that does not come from new conversion of peatlands and if sourcing from existing plantations on peat, ensure that those plantations use best management practices (BMPs) that are at least as strong as those of the RSPO. The BMPs requirement can be fulfilled by committing to physically source 100% CSPO or sustainable palm oil.		+	<i>"By making explicit provisions for peatlands and high-carbon stock forests, we go beyond the RSPO requirements and give more emphasis to the issue of deforestation, and to social conflict arising from potential land rights and acquisition disputes. Our category-specific requirements for palm oil call on our suppliers to source oil from plantations that... Protect peatlands and forests of high carbon value; and Comply with all RSPO principles and criteria."¹</i>
	15 points: A company has a vague commitment to peatland protection OR it only commits to not sourcing from new conversion.		-	<i>"3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products: 2020"²</i>
	5 points: A company commits to physically source 100% CSPO or sustainable palm oil.		-	
Traceability		20	20	
<i>Commitment to tracing palm oil</i>	Full 15 points: A company must commit to trace its palm oil to the plantation level or that the supply chain is traced to the plantation level in conjunction with a supplier whose tracing can be verified.	15	+	<i>"Nestlé works progressively towards mapping the palm oil supply chain back to mill and plantation."²</i> <i>"13% of our volume is Responsibly Sourced, meaning traceable to plantation, RSG assessed, compliant or engaged in continuous improvement. 5% of our volume is fully compliant, meaning traceable to plantation level and fully compliant against our Responsible Sourcing Guideline requirements."³</i>
	10 points: A company has a vague commitment to traceability.		-	
<i>Commitment to ask their suppliers about the GHG footprint of their production</i>	Full 5 points: A company answers "yes" to question 2.5 or 5.2 on the 2013-2014 RSPO ACOP OR this information is included in other policies.	5	+	<i>"Suppliers identify and reduce their significant environmental impacts in a process of continuous improvement, which includes... Greenhouse gas emissions are reduced"⁴</i>

NESTLE

Criteria	Scoring Guidance	Possible Points	Score	Notes
Transparency		20	20	
<i>Annual reporting of progress</i>	Full 10 points: A company must be reporting its progress; including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.	10	+	RSPO members and submitted 2013-2014 ACOP ₂
	5 points: A company has made a vague commitment to reporting.		-	
<i>Time bound goals to physically source palm oil</i>	Full 5 points: A company has a time-bound plan with intermediate goals to physically source deforestation-free, peat-free palm oil OR a company does not have intermediate goals, but commits to physically source deforestation-free, peat-free palm oil by 2015.	5	+	<i>"We consider three years as sufficient time for suppliers to show material progress towards delivering traceability and meeting our RSGs, and five years as the maximum time that it should take to be able to demonstrate compliance."₅</i> <i>"3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand: 2010. 3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option – own Brand: 2013. 3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products: 2020"₂</i>
	3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil by a date after 2015 OR has a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil OR has a time-bound plan WITHOUT intermediate goals if commits to physically source 100% CSPO or sustainable palm oil by 2015.		-	
	1 point: A company has a time-bound plan WITHOUT intermediate goals to physically source 100% CSPO or sustainable palm oil by a date after 2015.		-	
<i>Layout a process of verification</i>	Full 5 points: A company outlines how it will work with suppliers to ensure it and its suppliers are meeting all principles in its palm oil commitment.	5	+	<i>"In its extended value chains, Nestlé expects its suppliers to continuously monitor and verify their performance and continuous improvement against the RSG. In the case of high sustainability risks, Nestlé reserves the right to verify such monitoring and performance by independent assessments or certification."₄</i>

NESTLE

Criteria	Scoring Guidance	Possible Points	Score	Notes
Current sourcing		20	10.5	Percentages taken from Autumn 2013 Palm Oil Progress Report, ACOP
	<p>Current sourcing scores were determined by an averaged percentage of palm fruit oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either:</p> <ol style="list-style-type: none"> 1. deforestation- and peat-free; 2. CSPO or sustainable palm oil. <p>Different forms of palm oil were given different weight:</p> <ul style="list-style-type: none"> • Deforestation- and peat-free palm oil was given full weight. • Physically sourced CSPO or sustainable palm fruit oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. • CSPO palm fruit oil sourced through GreenPalm (PFO_{GP}) was given a weighting of 0.25. 			<p>Because Nestlé is sourcing deforestation-free, peat-free palm oil which is not accounted for in ACOP reporting, we use a modified formula based on percentages rather than numbers. However, due to ACOP reporting we know that Nestle does not use palm fruit oil. Thus the modified formula is as follows:</p> $=20 * (\%(\text{PKO}_{\text{DPF}} + \text{POD}_{\text{DPF}}) + \% (.5(\text{PKO}_{\text{CSPO}} + \text{PKO}_{\text{GP}} + \text{POD}_{\text{CSPO}} + \text{POD}_{\text{GP}})))$ $10.5 = 20 * (.05 + .5(95))$
Total		100	90.5	

References

1. Palm Oil: <http://www.nestle.com/csv/rural-development-responsible-sourcing/responsible-sourcing/palm-oil>
2. 2013-2014 ACOP: <http://www.rspo.org/file/acop2014/submissions/nestle-sa-ACOP2014.pdf>
3. Progress Report on Palm Oil Autumn 2013: <http://www.nestle.com/asset-library/documents/creating-shared-value/responsible-sourcing/progress-report-palm-oil-autumn-2013.pdf>
4. Nestle Responsible Sourcing Guidelines: http://www.nestle.com/asset-library/documents/library/documents/corporate_social_responsibility/nestle-responsible-sourcing-guidelines.pdf
5. Nestle Commitment on Deforestation and Forest Stewardship: http://www.nestle.com/asset-library/documents/library/documents/corporate_social_responsibility/commitment-on-deforestation-2013.pdf

Other Reviewed Materials

6. Nestle Commitment on the Responsible Use of Material from Agricultural Origin: <http://www.nestle.com/asset-library/documents/library/documents/suppliers/appendix-supplier-code-english.pdf>

PEPSICO

Criteria	Scoring Guidance	Possible Points	Score	Notes
Deforestation-Free		20	20	
<i>Commitment to source palm oil that does not contribute to deforestation</i>	Full 20 points: A company needs to commit to protecting all forests and include language referring to secondary, disturbed, or high carbon stock forests.		+	<i>"As we strive for zero deforestation in our business operations and supply chain, PepsiCo will adhere to the following principles... No further development on High Carbon Stock (HCS) Forests. No further development on High Conservation Value (HCV) Forests."₁</i>
	10 points: A company has a vague commitment to forest protection OR commits to protection of HCV or primary forests OR commits to physically sourcing 100% CSPO or sustainable palm oil.		-	
Peat-Free		20	20	
<i>Commitment to source palm oil that does not contribute to peatland destruction</i>	Full 20 points: A company needs to commit to purchase palm oil that does not come from new conversion of peatlands and if sourcing from existing plantations on peat, ensure that those plantations use best management practices (BMPs) that are at least as strong as those of the RSPO. The BMPs requirement can be fulfilled by committing to physically source 100% CSPO or sustainable palm oil.		+	<i>"As we strive for zero deforestation in our business operations and supply chain, PepsiCo will adhere to the following principles... No new conversion of Peatlands."₁</i> <i>"3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products: 2020"₂</i>
	15 points: A company has a vague commitment to peatland protection OR it only commits to not sourcing from new conversion.		-	
	5 points: A company commits to physically source 100% CSPO or sustainable palm oil.		-	
Traceability		20	20	
<i>Commitment to tracing palm oil</i>	Full 15 points: A company must commit to trace its palm oil to the plantation level or that the supply chain is traced to the plantation level in conjunction with a supplier whose tracing can be verified.	15	+	<i>To further bolster our commitment, we are working with our suppliers to achieve 100% traceability to the mill level by 2016. In turn the mills will provide confirmation from the farms from which they source the palm oil. In this way we will have a fuller understanding of our palm oil supply chain."₅</i>
	10 points: A company has a vague commitment to traceability.		-	
<i>Commitment to ask their suppliers about the GHG footprint of their production</i>	Full 5 points: A company answers "yes" to question 2.5 or 5.2 on the 2013-2014 RSPO ACOP OR this information is included in other policies.	5	+	RSPO ACOP ₂

PEPSICO

Criteria	Scoring Guidance	Possible Points	Score	Notes
Transparency		20	20	
<i>Annual reporting of progress</i>	Full 10 points: A company must be reporting its progress; including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.	10	+	RSPO member and submitted 2013-2014 ACOP ₂
	5 points: A company has made a vague commitment to reporting.		-	
<i>Time bound goals to physically source palm oil</i>	Full 5 points: A company has a time-bound plan with intermediate goals to physically source deforestation-free, peat-free palm oil OR a company does not have intermediate goals, but commits to physically source deforestation-free, peat-free palm oil by 2015.	5	+	<i>"In 2010, PepsiCo committed, through the Roundtable for Sustainable Palm Oil (RSPO), to source exclusively 100% RSPO certified sustainable palm oil by 2015. In 2013, PepsiCo further strengthened this commitment to purchase 100% Physical RSPO certified palm oil by 2020, providing additional visibility into our palm oil supply chain. While we are committed to the RSPO and its process and standards, we recognize that in some regions of the world, additional measures may be necessary. This is why we are further committing that by 2016, the palm oil that PepsiCo sources through our suppliers will be: sourced exclusively through suppliers who are members of the RSPO; confirmed to have originated from responsible and sustainable sources; in compliance with our Forestry Stewardship Policy. Our Forestry Stewardship Policy includes... no further development on High Carbon Stock (HCS) Forests or High Conservation Value (HCV Forests); no new conversion of peatlands"</i> ₂
	3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil by a date after 2015 OR has a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil OR has a time-bound plan WITHOUT intermediate goals if commits to physically source 100% CSPO or sustainable palm oil by 2015.		-	
	1 point: A company has a time-bound plan WITHOUT intermediate goals to physically source 100% CSPO or sustainable palm oil by a date after 2015.		-	
<i>Layout a process of verification</i>	Full 5 points: A company outlines how it will work with suppliers to ensure it and its suppliers are meeting all principles in its palm oil commitment.	5	+	<i>"In addition, PepsiCo will... • Provide appropriate grievance mechanisms for suppliers to report suspected breaches. • Leverage our Supplier Code of Conduct (SCoC) as a means of communicating PepsiCo's Forestry Stewardship Policy and associated commitments to our suppliers."</i> ₃ <i>"While we use our Supplier Code of Conduct to spell out our priorities, we use our Supplier Social Capability Management Program to communicate and educate our suppliers, validate compliance and facilitate continuous improvements within our supply chain."</i> ₄

PEPSISCO

Criteria	Scoring Guidance	Possible Points	Score	Notes
Current sourcing		20	.7	Numbers taken from ACOP
	<p>Current sourcing scores were determined by an averaged percentage of palm fruit oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either:</p> <ul style="list-style-type: none"> 1. deforestation- and peat-free; 2. CSPO or sustainable palm oil. <p>Different forms of palm oil were given different weight:</p> <ul style="list-style-type: none"> • Deforestation- and peat-free palm oil was given full weight. • Physically sourced CSPO or sustainable palm fruit oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. • CSPO palm fruit oil sourced through GreenPalm (PFO_{GP}) was given a weighting of 0.25. 			$= 20 * \text{Mean} \left(\frac{\begin{matrix} 0+0 \\ 0+0 \\ 0+0 \end{matrix}}{\begin{matrix} 55768 \\ 409093 \\ 0+5*23280+25*62040 \end{matrix}} \right)$ <p>No PKO</p>
Total		100	80.7	

References

1. PepsiCo Forestry Stewardship Policy: http://www.pepsico.com/Assets/Download/PepsiCo_Forestry_Stewardship_Policy.pdf
2. 2013-2014 ACOP: <http://www.rspo.org/file/acop2014/submissions/pepsico-ACOP2014.pdf>
3. PepsiCo Palm Oil Commitments: http://www.pepsico.com/Assets/Download/PepsiCo_Palm_Oil_Commitments.pdf
4. Responsible and Sustainable Sourcing: <http://www.pepsico.com/Purpose/Environmental-Sustainability/Responsible-Sourcing>
5. Commitments on Palm Oil, Cane Sugar, and Soy: <http://pepsico.com/Purpose/Performance-with-Purpose/Policies>

Other Reviewed Materials

6. PepsiCo Land Policy: http://www.pepsico.com/Assets/Download/PepsiCo_Land_Policy.pdf
7. Sustainable Agriculture: <http://www.pepsico.com/purpose/Environmental-Sustainability/Agriculture>

UNILEVER

Criteria	Scoring Guidance	Possible Points	Score	Notes
Deforestation-Free		20	20	
<i>Commitment to source palm oil that does not contribute to deforestation</i>	Full 20 points: A company needs to commit to protecting all forests and include language referring to secondary, disturbed, or high carbon stock forests.		+	<p><i>"The following Principles are vital to create a sustainable palm oil industry:</i></p> <p><i>Halt deforestation</i></p> <ul style="list-style-type: none"> • <i>No development of High Carbon Stock (HCS) forests</i> • <i>No development of High Conservation Value (HCV) areas"</i>¹
	10 points: A company has a vague commitment to forest protection OR commits to protection of HCV or primary forests OR commits to physically sourcing 100% CSPO or sustainable palm oil.		-	
Peat-Free		20	20	
<i>Commitment to source palm oil that does not contribute to peatland destruction</i>	Full 20 points: A company needs to commit to purchase palm oil that does not come from new conversion of peatlands and if sourcing from existing plantations on peat, ensure that those plantations use best management practices (BMPs) that are at least as strong as those of the RSPO. The BMPs requirement can be fulfilled by committing to physically source 100% CSPO or sustainable palm oil.		+	<p><i>"The following Principles are vital to create a sustainable palm oil industry:</i></p> <p><i>Protect peat lands</i></p> <ul style="list-style-type: none"> • <i>No new development on peat areas regardless of depth</i> • <i>Apply Best Management Practices for existing plantations on peat</i> • <i>Working with experts and stakeholders, explore options for peat restoration where feasible"</i>¹
	15 points: A company has a vague commitment to peatland protection OR it only commits to not sourcing from new conversion.		-	
	5 points: A company commits to physically source 100% CSPO or sustainable palm oil.		-	
Traceability		20	15	
<i>Commitment to tracing palm oil</i>	Full 15 points: A company must commit to trace its palm oil to the plantation level or that the supply chain is traced to the plantation level in conjunction with a supplier whose tracing can be verified.	15	-	<p><i>"As a result, Unilever is committed to source all of our palm oil traceable to known and certified sources by 2020. Known source: Refers to an inbound supply chain capability to identify the origin of palm oil used in the manufacturing of our products to a known and identified universe of originating Crude Palm Oil Mills."</i>¹</p>
	10 points: A company has a vague commitment to traceability.		+	
<i>Commitment to ask their suppliers about the GHG footprint of their production</i>	Full 5 points: A company answers "yes" to question 2.5 or 5.2 on the 2013-2014 RSPO ACOP OR this information is included in other policies.	5	+	ACOP ₂

UNILEVER

Criteria	Scoring Guidance	Possible Points	Score	Notes
Transparency		20	20	
<i>Annual reporting of progress</i>	Full 10 points: A company must be reporting its progress; including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.	10	+	RSPO member and submitted 2013-2014 ACOP ₂
	5 points: A company has made a vague commitment to reporting.		-	
<i>Time bound goals to physically source palm oil</i>	Full 5 points: A company has a time-bound plan with intermediate goals to physically source deforestation-free, peat-free palm oil OR a company does not have intermediate goals, but commits to physically source deforestation-free, peat-free palm oil by 2015.	5	+	<p><i>"We will purchase all palm oil from sustainable sources by 2015. We will purchase all palm oil sustainably from certified, traceable sources by 2020."</i>₃</p> <p><i>"3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand: 2009.</i></p> <p><i>3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option – own Brand: 2012</i></p> <p><i>3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products: 2020"</i>₂</p>
	3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil by a date after 2015 OR has a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil OR has a time-bound plan WITHOUT intermediate goals if commits to physically source 100% CSPO or sustainable palm oil by 2015.		-	
	1 point: A company has a time-bound plan WITHOUT intermediate goals to physically source 100% CSPO or sustainable palm oil by a date after 2015.		-	
<i>Layout a process of verification</i>	Full 5 points: A company outlines how it will work with suppliers to ensure it and its suppliers are meeting all principles in its palm oil commitment.	5	+	<i>"Unilever will work with growers, traders and processors to develop individual time-bound action plans to deliver a supply chain for certified sustainable palm oil. In working with suppliers, Unilever will conduct all of its operations in accordance with the principles of fair competition and applicable regulations including adherence to Unilever's Supplier Code."</i> ₁

UNILEVER

Criteria	Scoring Guidance	Possible Points	Score	Notes
Current sourcing		20	8.4	Numbers taken from ACOP
	<p>Current sourcing scores were determined by an averaged percentage of palm fruit oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either:</p> <ol style="list-style-type: none"> 1. deforestation- and peat-free; 2. CSPO or sustainable palm oil. <p>Different forms of palm oil were given different weight:</p> <ul style="list-style-type: none"> • Deforestation- and peat-free palm oil was given full weight. • Physically sourced CSPO or sustainable palm fruit oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. • CSPO palm fruit oil sourced through GreenPalm (PFO_{GP}) was given a weighting of 0.25. 			$= 20 * \text{Mean} \left(\frac{\begin{array}{l} 0+0+0.5*9979.80+0.25*302802.89 \\ \hline 312782.69 \end{array}}{\begin{array}{l} 0+0+0.5*137587.53 \\ \hline 137587.53 \end{array}} \right)$ $\frac{\begin{array}{l} 0+0.5*1061187.85+0.5*4515.43 \\ \hline 1065703.28 \end{array}}$
Total		100	83.4	

References

1. Sustainable Palm Oil Sourcing Policy: http://www.unilever.com/images/Unilever_Sustainable_Palm_Oil_Sourcing_Policy_Nov_2013_tcm13-388376.pdf
 2. 2013-2014 ACOP: <http://www.rspo.org/file/acop2014/submissions/unilever-ACOP2014.pdf>

Other Reviewed Materials

3. Sustainable Palm Oil Progress Report 2014:
http://www.unilever.com/images/Unilever%20Sustainable%20Palm%20Oil%20Progress%20Report%20Nov%202014%20LR_tcm13-402609.pdf
 4. Our Targets: <http://www.unilever.com/sustainable-living-2014/reducing-environmental-impact/sustainable-sourcing/sustainable-palm-oil/our-targets/index.aspx>
 5. Working with Suppliers: <http://www.unilever.com/sustainable-living-2014/reducing-environmental-impact/sustainable-sourcing/sustainable-palm-oil/working-with-suppliers/>

Personal Care

AVON

Criteria	Scoring Guidance	Possible Points	Score	Notes
Deforestation-Free		20	0	
<i>Commitment to source palm oil that does not contribute to deforestation</i>	Full 20 points: A company needs to commit to protecting all forests and include language referring to secondary, disturbed, or high carbon stock forests.		-	<i>"Supports the current moratorium on the conversion of primary forests and peatland into palm oil plantations." 1 – supporting a moratorium does not mean they are committed to these principles in the palm oil they source</i>
	10 points: A company has a vague commitment to forest protection OR commits to protection of HCV or primary forests OR commits to physically sourcing 100% CSPO or sustainable palm oil.		-	
Peat-Free		20	0	
<i>Commitment to source palm oil that does not contribute to peatland destruction</i>	Full 20 points: A company needs to commit to purchase palm oil that does not come from new conversion of peatlands and if sourcing from existing plantations on peat, ensure that those plantations use best management practices (BMPs) that are at least as strong as those of the RSPO. The BMPs requirement can be fulfilled by committing to physically sourcing 100% CSPO or sustainable palm oil.		-	<i>"Supports the current moratorium on the conversion of primary forests and peatland into palm oil plantations." 1 – supporting a moratorium does not mean they are committed to these principles in the palm oil they source</i>
	15 points: A company has a vague commitment to peatland protection OR it only commits to not sourcing from new conversion.		-	
	5 points: A company commits to physically source 100% CSPO or sustainable palm oil.		-	
Traceability		20	0	
<i>Commitment to tracing palm oil</i>	Full 15 points: A company must commit to trace its palm oil to the plantation level or that the supply chain is traced to the plantation level in conjunction with a supplier whose tracing can be verified.	15	-	
	10 points: A company has a vague commitment to traceability.		-	
<i>Commitment to ask their suppliers about the GHG footprint of their production</i>	Full 5 points: A company answers "yes" to question 2.5 or 5.2 on the 2013-2014 RSPO ACOP OR this information is included in other policies.	5	-	

AVON

Criteria	Scoring Guidance	Possible Points	Score	Notes
Transparency		20	10	
<i>Annual reporting of progress</i>	Full 10 points: A company must be reporting its progress; including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.		+	RSPO members and submitted ACOP ₂
	5 points: A company has made a vague commitment to reporting.	10	-	
<i>Time bound goals to physically source palm oil</i>	Full 5 points: A company has a time-bound plan, with intermediate goals, to physically source deforestation-free, peat-free palm oil OR a company does not have intermediate goals, but commits to physically source deforestation-free, peat-free palm oil by 2015.	5	-	
	3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil by a date after 2015 OR has a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil OR has a time-bound plan WITHOUT intermediate goals if commits to physically source 100% CSPO or sustainable palm oil by 2015.		-	
	1 point: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil by a date after 2015.		-	
<i>Layout a process of verification</i>	Full 5 points: A company outlines how it will work with suppliers to ensure it and its suppliers are meeting all principles in its palm oil commitment.	5	-	

AVON

Criteria	Scoring Guidance	Possible Points	Score	Notes
Current sourcing		20	10	Numbers taken from Question 3.7 on ACOP
	<p>Current sourcing scores were determined by an averaged percentage of palm fruit oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either:</p> <ol style="list-style-type: none"> 1. deforestation- and peat-free; 2. CSPO or sustainable palm oil. <p>Different forms of palm oil were given different weight:</p> <ul style="list-style-type: none"> • Deforestation- and peat-free palm oil was given full weight. • Physically sourced CSPO or sustainable palm fruit oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. • CSPO palm fruit oil sourced through GreenPalm (PFO_{GP}) was given a weighting of 0.25. 			$= 20 * \text{Mean} \left(\begin{array}{l} \text{No PFO} \\ \text{No PKO} \\ \frac{0+0+0.5*18400}{18400} \end{array} \right)$ <p>Note: While numbers are not filled out in ACOP, received verification that all the palm oil Avon uses are derivatives.</p>
Total		100	20	

References

1. Avon Palm Oil Promise: <http://www.avoncompany.com/corporatecitizenship/corporateresponsibility/sustainability/helpingenddeforestation/avon-palm-oil-promise.html>
2. 2013-2014 ACOP: <http://www.rspo.org/file/acop2014/submissions/avon-products-inc-ACOP2014.pdf>

Other Reviewed Materials

3. Manufacturing and Supply Chain:
<http://www.avoncompany.com/corporatecitizenship/corporateresponsibility/sustainability/managingourproductlifecycle/manufacturing-supply-chain.html>
4. Supporting Reforestation: <http://www.avoncompany.com/corporatecitizenship/corporateresponsibility/sustainability/helpingenddeforestation/index.html>
5. Supplier Global Code of Conduct: http://www.avoncompany.com/documents/corporateresponsibility/supplychain/Supplier_Code_of_Conduct.pdf

BEIERSDORF

Criteria	Scoring Guidance	Possible Points	Score	Notes
Deforestation-Free		20	10	
<i>Commitment to source palm oil that does not contribute to deforestation</i>	Full 20 points: A company needs to commit to protecting all forests and include language referring to secondary, disturbed, or high carbon stock forests.		-	<i>"We have made considerable progress towards changing to sustainable palm kernel oil only using ingredients from proven sustainable sources (Certified Sustainable Palm Kernel Oil). By 2020, we intend to switch the respective ingredients to segregated or at least mass balanced palm (kernel) oil and corresponding derivatives."₁</i>
	10 points: A company has a vague commitment to forest protection OR commits to protection of HCV or primary forests OR commits to physically sourcing 100% CSPO or sustainable palm oil.		+	<i>"3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products: 2020"₂</i>
Peat-Free		20	5	
<i>Commitment to source palm oil that does not contribute to peatland destruction</i>	Full 20 points: A company needs to commit to purchase palm oil that does not come from new conversion of peatlands and if sourcing from existing plantations on peat, ensure that those plantations use best management practices (BMPs) that are at least as strong as those of the RSPO. The BMPs requirement can be fulfilled by committing to physically sourcing 100% CSPO or sustainable palm oil.		-	<i>"...we are active in the newly formed 'Forum für nachhaltiges Palmöl' (the German Forum for Sustainable Palm Oil) and are also an advocate for the further development of the existing certification criteria, the most important points of which are... Stopping cultivation on peat soil and other surfaces with high carbon content"₁ – Not strong enough language</i>
	15 points: A company has a vague commitment to peatland protection OR it only commits to not sourcing from new conversion.		-	<i>"3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains...– own brand products: 2020"₂</i>
	5 points: A company commits to physically source 100% CSPO or sustainable palm oil.		+	
Traceability		20	15	
<i>Commitment to tracing palm oil</i>	Full 15 points: A company must commit to trace its palm oil to the plantation level or that the supply chain is traced to the plantation level in conjunction with a supplier whose tracing can be verified.	15	-	<i>"We have been working in close collaboration with our suppliers to create more transparency in the supply chain – in order to make the path of the raw material traceable all the way from the mill to its derivatives and to support the building and expansion of sustainable palm and palm kernel oil industry."₂</i>
	10 points: A company has a vague commitment to traceability.		+	
<i>Commitment to ask their suppliers about the GHG footprint of their production</i>	Full 5 points: A company answers "yes" to question 2.5 or 5.2 on the 2013-2014 RSPO ACOP OR this information is included in other policies.	5	+	RSPO ACOP ₂

BEIERSDORF

Criteria	Scoring Guidance	Possible Points	Score	Notes
Transparency		20	13	
<i>Annual reporting of progress</i>	Full 10 points: A company must be reporting its progress; including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.	10	+	RSPO member and submitted 2013-2014 ACOP ₂
	5 points: A company has made a vague commitment to reporting.		-	
<i>Time bound goals to physically source palm oil</i>	Full 5 points: A company has a time-bound plan, with intermediate goals, to physically source deforestation-free, peat-free palm oil OR a company does not have intermediate goals, but commits to physically source deforestation-free, peat-free palm oil by 2015.	5	-	<i>"By 2020, we intend to switch the respective ingredients to segregated or at least mass balanced palm (kernel) oil and corresponding derivatives. Until the changeover is complete, Beiersdorf will purchase certificates on the 'GreenPalm trading platform'. In 2013, 100% of the palm oil and palm kernel oil equivalents contained in its ingredients were covered by certificates (excluding Beiersdorf Hair Care China). In 2014, the first raw materials will be physically switched to mass balance certified palm kernel oil. "</i> ₁
	3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil by a date after 2015 OR has a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil OR has a time-bound plan WITHOUT intermediate goals if commits to physically source 100% CSPO or sustainable palm oil by 2015.		+	<i>"3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products: 2020"</i> ₂
<i>Layout a process of verification</i>	1 point: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil by a date after 2015.		-	
	Full 5 points: A company outlines how it will work with suppliers to ensure it and its suppliers are meeting all principles in its palm oil commitment.	5	-	

BEIERSDORF

Criteria	Scoring Guidance	Possible Points	Score	Notes
Current sourcing		20	8.3	Numbers taken from ACOP
	<p>Current sourcing scores were determined by an averaged percentage of palm fruit oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either:</p> <ul style="list-style-type: none"> 1. deforestation- and peat-free; 2. CSPO or sustainable palm oil. <p>Different forms of palm oil were given different weight:</p> <ul style="list-style-type: none"> • Deforestation- and peat-free palm oil was given full weight. • Physically sourced CSPO or sustainable palm fruit oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. • CSPO palm fruit oil sourced through GreenPalm (PFO_{GP}) was given a weighting of 0.25. 			$= 20 * \text{Mean} \left(\begin{array}{c} \frac{0+0+0.25*262}{262} \\ \frac{0+0+0.5*434}{434} \\ \frac{0+0+0.5*27575}{27575} \end{array} \right)$
Total		100	51.3	

References

1. Raw Materials: <http://www.beiersdorf.com/sustainability/products/raw-materials>
2. 2013-2014 ACOP: <http://www.rspo.org/file/acop2014/submissions/beiersdorf-ag-ACOP2014.pdf>

Other Reviewed Materials

3. Responsible Sourcing: <http://www.beiersdorf.com/sustainability/our-commitment/responsible-sourcing>
4. About Us, Forum Nachhaltiges Palmöl: <http://www.forumpalmoel.org/en/ueber-uns/was-wir-tun.html>

CLOROX

Criteria	Scoring Guidance	Possible Points	Score	Notes
Deforestation-Free		20	0	
<i>Commitment to source palm oil that does not contribute to deforestation</i>	Full 20 points: A company needs to commit to protecting all forests and include language referring to secondary, disturbed, or high carbon stock forests.		-	
	10 points: A company has a vague commitment to forest protection OR commits to protection of HCV or primary forests OR commits to physically sourcing 100% CSPO or sustainable palm oil.		-	
Peat-Free		20	0	
<i>Commitment to source palm oil that does not contribute to peatland destruction</i>	Full 20 points: A company needs to commit to purchase palm oil that does not come from new conversion of peatlands and if sourcing from existing plantations on peat, ensure that those plantations use best management practices (BMPs) that are at least as strong as those of the RSPO. The BMPs requirement can be fulfilled by physically sourcing 100% CSPO or sustainable palm oil.		-	
	15 points: A company has a vague commitment to peatland protection OR it only commits to not sourcing from new conversion.		-	
	5 points: A company commits to physically source 100% CSPO or sustainable palm oil.		-	
Traceability		20	0	
<i>Commitment to tracing palm oil</i>	Full 15 points: A company must commit to trace its palm oil to the plantation level or that the supply chain is traced to the plantation level in conjunction with a supplier whose tracing can be verified.	15	-	
	10 points: A company has a vague commitment to traceability.		-	
<i>Commitment to ask their suppliers about the GHG footprint of their production</i>	Full 5 points: A company answers "yes" to question 2.5 or 5.2 on the 2013-2014 RSPO ACOP OR this information is included in other policies.	5	-	

CLOROX

Criteria	Scoring Guidance	Possible Points	Score	Notes
Transparency		20	0	
<i>Annual reporting of progress</i>	Full 10 points: A company must be reporting its progress; including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.		-	
	5 points: A company has made a vague commitment to reporting.	10	-	
<i>Time bound goals to physically source palm oil</i>	Full 5 points: A company has a time-bound plan, with intermediate goals, to physically source deforestation-free, peat-free palm oil OR a company does not have intermediate goals, but commits to physically source deforestation-free, peat-free palm oil by 2015.	5	-	
	3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil by a date after 2015 OR has a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil OR has a time-bound plan WITHOUT intermediate goals if commits to physically source 100% CSPO or sustainable palm oil by 2015.		-	
	1 point: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil by a date after 2015.		-	
<i>Layout a process of verification</i>	Full 5 points: A company outlines how it will work with suppliers to ensure it and its suppliers are meeting all principles in its palm oil commitment.		-	
		5		

CLOROX

Criteria	Scoring Guidance	Possible Points	Score	Notes
Current sourcing		20	0	No data available
	<p>Current sourcing scores were determined by an averaged percentage of palm fruit oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either:</p> <ol style="list-style-type: none"> 1. deforestation- and peat-free; 2. CSPO or sustainable palm oil. <p>Different forms of palm oil were given different weight:</p> <ul style="list-style-type: none"> • Deforestation- and peat-free palm oil was given full weight. • Physically sourced CSPO or sustainable palm fruit oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. • CSPO palm fruit oil sourced through GreenPalm (PFO_{GP}) was given a weighting of 0.25. 			
Total		100	0	

Reviewed Materials

1. Strategy 4: Fund growth by reducing waste in our work, products and supply chain:
http://annualreport.thecloroxcompany.com/strategy_ourStrategies_fundgrowth
2. Setting Our 2020 Business Strategy: http://annualreport.thecloroxcompany.com/strategy_goalsMeasures
3. Supplier Code of Conduct: https://www.thecloroxcompany.com/downloads/supplier_codeconduct09.pdf
4. Monitoring and Compliance: <http://www.thecloroxcompany.com/downloads/clorox-business-partner-code-of-conduct.pdf>

COLGATE-PALMOLIVE

Criteria	Scoring Guidance	Possible Points	Score	Notes
Deforestation-Free		20	20	
<i>Commitment to source palm oil that does not contribute to deforestation</i>	Full 20 points: A company needs to commit to protecting all forests and include language referring to secondary, disturbed, or high carbon stock forests.		+	"Further, we will require additional independent verification that the palm oil supply to Colgate does not come from areas where... High Carbon Stocks (HCS) and High Conservation Value (HCV) forests were deforested" ¹
	10 points: A company has a vague commitment to forest protection OR commits to protection of HCV or primary forests OR commits to physically sourcing 100% CSPO or sustainable palm oil.		-	
Peat-Free		20	20	
<i>Commitment to source palm oil that does not contribute to peatland destruction</i>	Full 20 points: A company needs to commit to purchase palm oil that does not come from new conversion of peatlands and if sourcing from existing plantations on peat, ensure that those plantations use best management practices (BMPs) that are at least as strong as those of the RSPO. The BMPs requirement can be fulfilled by physically sourcing 100% CSPO or sustainable palm oil.		+	"Further, we will require additional independent verification that the palm oil supply to Colgate does not come from areas where: ...Peat lands (regardless of depth) were developed into plantations or drained. We will also require best management practices for existing plantations on peat and, where feasible, peat restoration." ¹
	15 points: A company has a vague commitment to peatland protection OR it only commits to not sourcing from new conversion.		-	
	5 points: A company commits to physically source 100% CSPO or sustainable palm oil.		-	
Traceability		20	20	
<i>Commitment to tracing palm oil</i>	Full 15 points: A company must commit to trace its palm oil to the plantation level or that the supply chain is traced to the plantation level in conjunction with a supplier whose tracing can be verified.	15	+	"We will... Achieve full traceability of our palm oil supply chain back to the plantation by 2015." ¹
	10 points: A company has a vague commitment to traceability.		-	
<i>Commitment to ask their suppliers about the GHG footprint of their production</i>	Full 5 points: A company answers "yes" to question 2.5 or 5.2 on the 2013-2014 RSPO ACOP OR this information is included in other policies.	5	+	RSPO ACOP ²

COLGATE-PALMOLIVE

Criteria	Scoring Guidance	Possible Points	Score	Notes
Transparency		20	20	
<i>Annual reporting of progress</i>	Full 10 points: A company must be reporting its progress; including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.	10	+	RSPO member and submitted 2013-2014 ACOP ₂
	5 points: A company has made a vague commitment to reporting.		-	
<i>Time bound goals to physically source palm oil</i>	Full 5 points: A company has a time-bound plan, with intermediate goals, to physically source deforestation-free, peat-free palm oil OR a company does not have intermediate goals, but commits to physically source deforestation-free, peat-free palm oil by 2015.	5	+	<i>"Given the insufficient current supply of sustainable certified palm kernel oil, Colgate took the interim step in 2013 of purchasing GreenPalm Certificates to cover 100 percent of our requirements... We set a new target date of 2020 for buying only certified sustainable palm oil and derivatives whose sources can be tracked from plantation to product, and are now adding the additional compliance requirements outlined below. ... As the next step on our journey toward sustainable palm oil, we will: ... Achieve full traceability of our palm oil supply chain back to the plantation by 2015... Where possible increase our purchase of physical Certified Sustainable Palm Oil and Palm Kernel Oil each year... Continue to purchase GreenPalm Certificates to cover the remaining percentage of our requirements, gradually phasing out the need for the purchase each year."₁</i>
	3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil by a date after 2015 OR has a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil OR has a time-bound plan WITHOUT intermediate goals if commits to physically source 100% CSPO or sustainable palm oil by 2015.		-	
	1 point: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil by a date after 2015.		-	
<i>Layout a process of verification</i>	Full 5 points: A company outlines how it will work with suppliers to ensure it and its suppliers are meeting all principles in its palm oil commitment.	5	+	<i>"To confirm compliance, we will require extensive supplier auditing and evidence and will use independent certification and verification scenarios, along with monitoring tools such as the Global Forest Watch."₁</i>

COLGATE-PALMOLIVE

Criteria	Scoring Guidance	Possible Points	Score	Notes
Current sourcing		20	8	Numbers taken from ACOP
	<p>Current sourcing scores were determined by an averaged percentage of palm fruit oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either:</p> <ol style="list-style-type: none"> 1. deforestation- and peat-free; 2. CSPO or sustainable palm oil. <p>Different forms of palm oil were given different weight:</p> <ul style="list-style-type: none"> • Deforestation- and peat-free palm oil was given full weight. • Physically sourced CSPO or sustainable palm fruit oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. • CSPO palm fruit oil sourced through GreenPalm (PFO_{GP}) was given a weighting of 0.25. 			$= 20 * \text{Mean} \left(\begin{array}{l} \frac{0+0+0.25*7867}{7867} \\ \frac{0+0.5*1184+0.5*32887}{38479} \\ \frac{0+0+0.5*47542}{47542} \end{array} \right)$
Total		100	88	

References

1. Our Policy on No Deforestation: <http://www.colgate.com/app/Colgate/US/Corp/LivingOurValues/Sustainability/Deforestation.cvsp>
2. 2013-2014 ACOP: <http://www.rspo.org/file/acop2014/submissions/colgate-palmolive-company-ACOP2014.pdf>

Other Reviewed Materials

3. Spotlight on...Suppliers:
http://www.colgate.com/Colgate/US/Corp_v2/LivingOurValues/Sustainability_v2/11_Colgate_Sustainability_Report_Suppliers_2014.pdf

ESTEE LAUDER

Criteria	Scoring Guidance	Possible Points	Score	Notes
Deforestation-Free		20	0	
<i>Commitment to source palm oil that does not contribute to deforestation</i>	Full 20 points: A company needs to commit to protecting all forests and include language referring to secondary, disturbed, or high carbon stock forests.		-	<i>"We have adopted a no-deforestation policy, which requires our high-volume suppliers to ensure that they prohibit new clearing or palm development on High Carbo[n] Stock (HCS), High Conservation Value (HCV) forests and peat lands or the use of fire for the preparation of new planting or re-planting."₁</i> – Commitment does not cover all palm oil
	10 points: A company has a vague commitment to forest protection OR commits to protection of HCV or primary forests OR commits to physically sourcing 100% CSPO or sustainable palm oil.		-	
Peat-Free		20	0	
<i>Commitment to source palm oil that does not contribute to peatland destruction</i>	Full 20 points: A company needs to commit to purchase palm oil that does not come from new conversion of peatlands and if sourcing from existing plantations on peat, ensure that those plantations use best management practices (BMPs) that are at least as strong as those of the RSPO. The BMPs requirement can be fulfilled by physically sourcing 100% CSPO or sustainable palm oil.		-	<i>"We have adopted a no-deforestation policy, which requires our high-volume suppliers to ensure that they prohibit new clearing or palm development on High Carbo[n] Stock (HCS), High Conservation Value (HCV) forests and peat lands or the use of fire for the preparation of new planting or re-planting."₁</i> – Commitment does not cover all palm oil
	15 points: A company has a vague commitment to peatland protection OR it only commits to not sourcing from new conversion.		-	
	5 points: A company commits to physically source 100% CSPO or sustainable palm oil.		-	
Traceability		20	10	
<i>Commitment to tracing palm oil</i>	Full 15 points: A company must commit to trace its palm oil to the plantation level or that the supply chain is traced to the plantation level in conjunction with a supplier whose tracing can be verified.	15	-	<i>"We will work collaboratively with our high volume suppliers to support and establish source."₁</i>
	10 points: A company has a vague commitment to traceability.		+	
<i>Commitment to ask their suppliers about the GHG footprint of their production</i>	Full 5 points: A company answers "yes" to question 2.5 or 5.2 on the 2013-2014 RSPO ACOP OR this information is included in other policies.	5	-	

ESTEE LAUDER

Criteria	Scoring Guidance	Possible Points	Score	Notes
Transparency		20	15	
<i>Annual reporting of progress</i>	Full 10 points: A company must be reporting its progress; including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.		+	RSPO member ₁
	5 points: A company has made a vague commitment to reporting.	10	-	
<i>Time bound goals to physically source palm oil</i>	Full 5 points: A company has a time-bound plan, with intermediate goals, to physically source deforestation-free, peat-free palm oil OR a company does not have intermediate goals, but commits to physically source deforestation-free, peat-free palm oil by 2015.	5	-	
	3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil by a date after 2015 OR has a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil OR has a time-bound plan WITHOUT intermediate goals if commits to physically source 100% CSPO or sustainable palm oil by 2015.		-	
	1 point: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil by a date after 2015.		-	
<i>Layout a process of verification</i>	Full 5 points: A company outlines how it will work with suppliers to ensure it and its suppliers are meeting all principles in its palm oil commitment.	5	+	<i>"By the end of 2015 all suppliers of ELC's high-volume palm oil, PKO and PKO derived ingredients will be required to provide third-party verification that they are complying with our no deforestation policy."₁</i>

ESTEE LAUDER

Criteria	Scoring Guidance	Possible Points	Score	Notes
Current sourcing		20	3.3	
	<p>Current sourcing scores were determined by an averaged percentage of palm fruit oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either:</p> <ol style="list-style-type: none"> 1. deforestation- and peat-free; 2. CSPO or sustainable palm oil. <p>Different forms of palm oil were given different weight:</p> <ul style="list-style-type: none"> • Deforestation- and peat-free palm oil was given full weight. • Physically sourced CSPO or sustainable palm fruit oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. • CSPO palm fruit oil sourced through GreenPalm (PFO_{GP}) was given a weighting of 0.25. 			$= 20 * \text{Mean} \left(\begin{array}{c} \frac{0+0.5*100+0}{100} \\ \frac{0+0+0}{PKO} \\ \frac{0+0+0}{POD} \end{array} \right)$ <p>"We source all of this palm fruit oil from Roundtable on Sustainable Palm Oil (RSPO) identity-preserved sources."¹</p>
Total		100	28.3	

References

1. Palm Oil: <http://www.elcompanies.com/Pages/Palm-Oil.aspx>

Other Reviewed Materials

2. Corporate Responsibility Report: http://www.elcompanies.com/PdfLibrary/2014_ELC_Corporate_Responsibility_Report.pdf

HENKEL

Criteria	Scoring Guidance	Possible Points	Score	Notes
Deforestation-Free		20	20	
<i>Commitment to source palm oil that does not contribute to deforestation</i>	Full 20 points: A company needs to commit to protecting all forests and include language referring to secondary, disturbed, or high carbon stock forests.		+	"We are committed to zero net deforestation by 2020. This means that palm and palm kernel oil that we use should not contribute to deforestation of primary or secondary forests with significant ecological value. This includes "High Carbon Stock" forests and peat lands." ¹
	10 points: A company has a vague commitment to forest protection OR commits to protection of HCV or primary forests OR commits to physically sourcing 100% CSPO or sustainable palm oil.		-	
Peat-Free		20	20	
<i>Commitment to source palm oil that does not contribute to peatland destruction</i>	Full 20 points: A company needs to commit to purchase palm oil that does not come from new conversion of peatlands and if sourcing from existing plantations on peat, ensure that those plantations use best management practices (BMPs) that are at least as strong as those of the RSPO. The BMPs requirement can be fulfilled by physically sourcing 100% CSPO or sustainable palm oil.		+	"We are committed to zero net deforestation by 2020. This means that palm and palm kernel oil that we use should not contribute to deforestation of primary or secondary forests with significant ecological value. This includes "High Carbon Stock" forests and peat lands." ¹
	15 points: A company has a vague commitment to peatland protection OR it only commits to not sourcing from new conversion.		-	"Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) – own brand products: 2018" ²
	5 points: A company commits to physically source 100% CSPO or sustainable palm oil.		-	
Traceability		20	20	
<i>Commitment to tracing palm oil</i>	Full 15 points: A company must commit to trace its palm oil to the plantation level or that the supply chain is traced to the plantation level in conjunction with a supplier whose tracing can be verified.	15	+	"We are working with our partners to establish full traceability of palm and palm kernel oils used in ingredients for our products...by 2020... We are establishing pilot projects to trace palm and palm kernel oil that we use back to the plantations in order to ensure the oil that we use is being cultivated sustainably." ¹
	10 points: A company has a vague commitment to traceability.		-	
<i>Commitment to ask their suppliers about the GHG footprint of their production</i>	Full 5 points: A company answers "yes" to question 2.5 or 5.2 on the 2013-2014 RSPO ACOP OR this information is included in other policies.	5	+	ACOP ₂

HENKEL

Criteria	Scoring Guidance	Possible Points	Score	Notes
Transparency		20	20	
<i>Annual reporting of progress</i>	Full 10 points: A company must be reporting its progress; including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.	10	+	RSPO member and submitted 2013-2014 ACOP ₂
	5 points: A company has made a vague commitment to reporting.		-	
<i>Time bound goals to physically source palm oil</i>	Full 5 points: A company has a time-bound plan, with intermediate goals, to physically source deforestation-free, peat-free palm oil OR a company does not have intermediate goals, but commits to physically source deforestation-free, peat-free palm oil by 2015.	5	+	<i>"We are committed to zero net deforestation by 2020. This means that palm and palm kernel oil that we use should not contribute to deforestation of primary or secondary forests with significant ecological value. This includes "High Carbon Stock" forests and peat lands."</i> ₁
	3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil by a date after 2015 OR has a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil OR has a time-bound plan WITHOUT intermediate goals if commits to physically source 100% CSPO or sustainable palm oil by 2015.		-	<i>"Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own Brand: 2015. Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products: 2018"</i> ₂
	1 point: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil by a date after 2015.		-	
<i>Layout a process of verification</i>	Full 5 points: A company outlines how it will work with suppliers to ensure it and its suppliers are meeting all principles in its palm oil commitment.	5	+	<i>"We are establishing pilot projects to trace palm and palm kernel oil that we use back to the plantations in order to ensure the oil that we use is being cultivated sustainably."</i> ₁ <i>"We carry out regular audits based on our risk-based audit planning at our production and administration sites, and at our subcontractors and in logistics centers to verify compliance with our codes and standards."</i> ₃

HENKEL

Criteria	Scoring Guidance	Possible Points	Score	Notes
Current sourcing		20	6.3	Numbers taken from ACOP
	<p>Current sourcing scores were determined by an averaged percentage of palm fruit oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either:</p> <ul style="list-style-type: none"> 1. deforestation- and peat-free; 2. CSPO or sustainable palm oil. <p>Different forms of palm oil were given different weight:</p> <ul style="list-style-type: none"> • Deforestation- and peat-free palm oil was given full weight. • Physically sourced CSPO or sustainable palm fruit oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. • CSPO palm fruit oil sourced through GreenPalm (PFO_{GP}) was given a weighting of 0.25. 			$= 20 * \text{Mean} \left(\begin{array}{c} \frac{0+0+0.25*12}{12} \\ \frac{0+0+0.5*.4}{.4} \\ \frac{0+0+0.5*28630}{74489} \end{array} \right)$
Total		100	86.3	

References

1. Sustainable palm and palm kernel oil production: http://www.henkel.com/sustainability/dialog-and-contacts/positions/palm-oil#Tab-23440_3
2. 2013-2014 ACOP: <http://www.rspo.org/file/acop2014/submissions/henkel-ag-co-kgaa-ACOP2014.pdf>
3. Henkel Sustainability Report 2013: http://sustainabilityreport.henkel.com/fileadmin/mpm_data/NB_2013_PDFs/Henkel_NB2013_en.pdf

Other Reviewed Materials

4. Worldwide purchasing markets: <http://www.henkel.com/partners-and-suppliers/suppliers>
5. Internal audits: <http://sustainabilityreport.henkel.com/management/internal-audits/>

KAO

Criteria	Scoring Guidance	Possible Points	Score	Notes
Deforestation-Free		20	10	
<i>Commitment to source palm oil that does not contribute to deforestation</i>	Full 20 points: A company needs to commit to protecting all forests and include language referring to secondary, disturbed, or high carbon stock forests.		-	<i>"By 2020, Kao commits to zero deforestation at the source of palm oil through cooperation with plantations, suppliers (mills and refineries) and third-party organizations. We will not purchase palm oil that contributes to development of any high conservation value (HCV) forests, high carbon stock (HCS) forests or peat lands, regardless of the depth."₁</i> – only applies to Kao Group consumer products
	10 points: A company has a vague commitment to forest protection OR commits to protection of HCV or primary forests OR commits to physically sourcing 100% CSPO or sustainable palm oil.		+	<i>"Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products: 2020."₂</i>
Peat-Free		20	5	
<i>Commitment to source palm oil that does not contribute to peatland destruction</i>	Full 20 points: A company needs to commit to purchase palm oil that does not come from new conversion of peatlands and if sourcing from existing plantations on peat, ensure that those plantations use best management practices (BMPs) that are at least as strong as those of the RSPO. The BMPs requirement can be fulfilled by physically sourcing 100% CSPO or sustainable palm oil.		-	<i>"We will not purchase palm oil that contributes to development of any high conservation value (HCV) forests, high carbon stock (HCS) forests or peat lands, regardless of the depth."₁</i> – only applies to Kao Group consumer products
	15 points: A company has a vague commitment to peatland protection OR it only commits to not sourcing from new conversion.		-	<i>"Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products: 2020."₂</i>
	5 points: A company commits to physically source 100% CSPO or sustainable palm oil.		+	
Traceability		20	15	
<i>Commitment to tracing palm oil</i>	Full 15 points: A company must commit to trace its palm oil to the plantation level or that the supply chain is traced to the plantation level in conjunction with a supplier whose tracing can be verified.	15	-	<i>"By 2020, Kao will purchase only sustainably sourced palm oil that is traceable to the plantation for use in Kao Group consumer products. By 2020, Kao will work to obtain RSPO*1 SCCS*2 certification of Kao Group factories in order to build a traceable supply chain for the Kao Group."₁</i> – only for consumer products
	10 points: A company has a vague commitment to traceability.		+	
<i>Commitment to ask their suppliers about the GHG footprint of their production</i>	Full 5 points: A company answers "yes" to question 2.5 or 5.2 on the 2013-2014 RSPO ACOP OR this information is included in other policies.	5	+	RSPO ACOP ₂

KAO

Criteria	Scoring Guidance	Possible Points	Score	Notes
Transparency		20	18	
<i>Annual reporting of progress</i>	Full 10 points: A company must be reporting its progress; including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.	10	+	RSPO member and submitted 2013-2014 ACOP
	5 points: A company has made a vague commitment to reporting.		-	
<i>Time bound goals to physically source palm oil</i>	Full 5 points: A company has a time-bound plan, with intermediate goals, to physically source deforestation-free, peat-free palm oil OR a company does not have intermediate goals, but commits to physically source deforestation-free, peat-free palm oil by 2015.	5	-	<i>"By 2020, Kao commits to zero deforestation at the source of palm oil through cooperation with plantations, suppliers (mills and refineries) and third-party organizations. We will not purchase palm oil that contributes to development of any high conservation value (HCV) forests, high carbon stock (HCS) forests or peat lands, regardless of the depth..."</i> ¹ - only covers Kao Group consumer products
	3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil by a date after 2015 OR has a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil OR has a time-bound plan WITHOUT intermediate goals if commits to physically source 100% CSPO or sustainable palm oil by 2015.		+	<i>"Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand: 2015...Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products: 2020."</i> ²
<i>Layout a process of verification</i>	Full 5 points: A company outlines how it will work with suppliers to ensure it and its suppliers are meeting all principles in its palm oil commitment.	5	+	<i>"We will notify all our suppliers that they should comply with Kao guidelines. If our suppliers are found in contravention of Kao guidelines, we will take appropriate action including auditing of our suppliers."</i> ¹

KAO

Criteria	Scoring Guidance	Possible Points	Score	Notes
Current sourcing		20	6.8	
	<p>Current sourcing scores were determined by an averaged percentage of palm fruit oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either:</p> <ul style="list-style-type: none"> 1. deforestation- and peat-free; 2. CSPO or sustainable palm oil. <p>Different forms of palm oil were given different weight:</p> <ul style="list-style-type: none"> • Deforestation- and peat-free palm oil was given full weight. • Physically sourced CSPO or sustainable palm fruit oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. • CSPO palm fruit oil sourced through GreenPalm (PFO_{GP}) was given a weighting of 0.25. 			$= 20 * \text{Mean} \left(\frac{\frac{0+0.5*3750+0}{3750}}{\frac{0+0.5*11340+0.5*4535}{15875}} \right)$ <p>*Note: Received clarification about a small inconsistency in ACOP reporting and have used the correct numbers here</p>
Total		100	54.8	

References

1. Guidelines for Sustainable Procurement of Raw Materials: http://www.kao.com/jp/en/corp_csr/procurement_05.html
2. 2013-2014 ACOP: <http://www.rspo.org/file/acop2014/submissions/kao-corporation-ACOP2014.pdf>

Other Reviewed Materials

3. Kao Sustainability Report: <http://www.kao.co.jp/corp/sustainability-reports/en/pdf/>

L'OREAL

Criteria	Scoring Guidance	Possible Points	Score	Notes
Deforestation-Free		20	20	
<i>Commitment to source palm oil that does not contribute to deforestation</i>	Full 20 points: A company needs to commit to protecting all forests and include language referring to secondary, disturbed, or high carbon stock forests.		+	"L'ORÉAL commits to ultimately work with suppliers whose responsible practices can guarantee...The conservation and restoration of High Conservation Value and High Carbon stocks Areas when expanding palm plantations" ¹ "By 2020 the latest: 100% of palm supply will be free from deforestation." ¹
	10 points: A company has a vague commitment to forest protection OR commits to protection of HCV or primary forests OR commits to physically sourcing 100% CSPO or sustainable palm oil.		-	
Peat-Free		20	20	
<i>Commitment to source palm oil that does not contribute to peatland destruction</i>	Full 20 points: A company needs to commit to purchase palm oil that does not come from new conversion of peatlands and if sourcing from existing plantations on peat, ensure that those plantations use best management practices (BMPs) that are at least as strong as those of the RSPO. The BMPs requirement can be fulfilled by physical sourcing 100% CSPO or sustainable palm oil.		+	"L'ORÉAL commits to ultimately work with suppliers whose responsible practices can guarantee...The renouncement to peat clearance for new plantations and the adoption of a responsible maintenance system of peatlands in existing plantation." ¹
	15 points: A company has a vague commitment to peatland protection OR it only commits to not sourcing from new conversion.		-	
	5 points: A company commits to physically source 100% CSPO or sustainable palm oil.		-	
Traceability		20	10	
<i>Commitment to tracing palm oil</i>	Full 15 points: A company must commit to trace its palm oil to the plantation level or that the supply chain is traced to the plantation level in conjunction with a supplier whose tracing can be verified.	15	-	"L'ORÉAL will require from its suppliers that all supplies are traceable back through the supply chain to each of the company plantation or to suppliers' fields or mills." ¹
	10 points: A company has a vague commitment to traceability.		+	
<i>Commitment to ask their suppliers about the GHG footprint of their production</i>	Full 5 points: A company answers "yes" to question 2.5 or 5.2 on the 2013-2014 RSPO ACOP OR this information is included in other policies.	5	-	"L'Oréal does not ask its suppliers to disclose their GHG emissions within the RSPO P&C 5.6 & 7.8. However, as part of its sustainability strategy, L'Oréal has set clear target for its plants and distribution centres: to reduce by 60 percent greenhouse gas emissions by 2020." ² - not strong enough

L'OREAL

Criteria	Scoring Guidance	Possible Points	Score	Notes
Transparency		20	20	
<i>Annual reporting of progress</i>	Full 10 points: A company must be reporting its progress; including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.	10	+	RSPO member and submitted 2013-2014 ACOP ₂
	5 points: A company has made a vague commitment to reporting.		-	
<i>Time bound goals to physically source palm oil</i>	Full 5 points: A company has a time-bound plan, with intermediate goals, to physically source deforestation-free, peat-free palm oil OR a company does not have intermediate goals, but commits to physically source deforestation-free, peat-free palm oil by 2015.	5	+	<i>"From today, L'ORÉAL will preferably work with suppliers who comply with the previous 4 points and who can demonstrate that palm supplies are free from deforestation notably by increasing traceability back to the plantations or supplier's mills. In the meantime L'ORÉAL will continue to actively support RSPO certification process with the objective of progressively accessing to physically segregated sustainable palm derivatives (SG or MB model). By 2015, 100% palm oil and major palm derivatives should come from known sources. By 2020 the latest: 100% of palm supply will be free from deforestation."₁</i>
	3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil by a date after 2015 OR has a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil OR has a time-bound plan WITHOUT intermediate goals if commits to physically source 100% CSPO or sustainable palm oil by 2015.		-	
	1 point: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil by a date after 2015.		-	
<i>Layout a process of verification</i>	Full 5 points: A company outlines how it will work with suppliers to ensure it and its suppliers are meeting all principles in its palm oil commitment.	5	+	<i>"From today, L'ORÉAL will preferably work with suppliers who comply with the previous 4 points and who can demonstrate that palm supplies are free from deforestation notably by increasing traceability back to the plantations or supplier's mills."₁</i> <i>"This is why our approach is to work in close collaboration with our first-tier suppliers to train them to recognize palm oil cultivation challenges and build with them a common strategy that is technically feasible and economically viable in order to deliver sustainable palm oil to the group."₂</i>

L'OREAL

Criteria	Scoring Guidance	Possible Points	Score	Notes
Current sourcing		20	10	Numbers taken from ACOP
	<p>Current sourcing scores were determined by an averaged percentage of palm fruit oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either:</p> <ol style="list-style-type: none"> 1. deforestation- and peat-free; 2. CSPO or sustainable palm oil. <p>Different forms of palm oil were given different weight:</p> <ul style="list-style-type: none"> • Deforestation- and peat-free palm oil was given full weight. • Physically sourced CSPO or sustainable palm fruit oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. • CSPO palm fruit oil sourced through GreenPalm (PFO_{GP}) was given a weighting of 0.25. 			$= 20 * \text{Mean} \left(\frac{\frac{0+0.5*450+0}{450}}{\frac{0+0+0.5*61000}{61000}} \right)$
Total		100	80	

References

1. Zero Deforestation Commitment: http://www.forumpalmoel.org/fileadmin/user_uploads/NEWS/L_Oreal.pdf
2. 2013-2014 ACOP: <http://www.rspo.org/file/acop2014/submissions/l-oreal-ACOP2014.pdf>

Other Reviewed Materials

3. L'Oreal Expands 'Sharing Beauty with All' Sustainability Pledge to Include Zero Deforestation: http://www.sustainablebrands.com/news_and_views/supply_chain/sustainable_brands/loreal_expands_sharing_beauty_all_sustainability_pled
4. Our Evaluation Criteria: <http://www.loreal.com/profiles/suppliers/our-evaluation-criteria.aspx>

PROCTER & GAMBLE

Criteria	Scoring Guidance	Possible Points	Score	Notes
Deforestation-Free		20	20	
<i>Commitment to source palm oil that does not contribute to deforestation</i>	Full 20 points: A company needs to commit to protecting all forests and include language referring to secondary, disturbed, or high carbon stock forests.		+	<i>"Ensure our suppliers meet RSPO criteria and have policies and procedures in place to ensure: No development of high conservation value (HCV) areas and high carbon stock (HCS) forests."¹</i>
	10 points: A company has a vague commitment to forest protection OR commits to protection of HCV or primary forests OR commits to physically sourcing 100% CSPO or sustainable palm oil.		-	
Peat-Free		20	20	
<i>Commitment to source palm oil that does not contribute to peatland destruction</i>	Full 20 points: A company needs to commit to purchase palm oil that does not come from new conversion of peatlands and if sourcing from existing plantations on peat, ensure that those plantations use best management practices (BMPs) that are at least as strong as those of the RSPO. The BMPs requirement can be fulfilled by physically sourcing 100% CSPO or sustainable palm oil.		+	<i>"Ensure our suppliers meet RSPO criteria and have policies and procedures in place to ensure: ...No new development of peat lands regardless of depth."¹</i>
	15 points: A company has a vague commitment to peatland protection OR it only commits to not sourcing from new conversion.		-	
	5 points: A company commits to physically source 100% CSPO or sustainable palm oil.		-	
Traceability		20	20	
<i>Commitment to tracing palm oil</i>	Full 15 points: A company must commit to trace its palm oil to the plantation level or that the supply chain is traced to the plantation level in conjunction with a supplier whose tracing can be verified.	15	+	<i>"In April, we reinforced this commitment with an announcement of goals calling for traceability of palm oil and palm kernel oil to our supplier mills by December 31, 2015, and to plantations by 2020."¹</i>
	10 points: A company has a vague commitment to traceability.		-	
<i>Commitment to ask their suppliers about the GHG footprint of their production</i>	Full 5 points: A company answers "yes" to question 2.5 or 5.2 on the 2013-2014 RSPO ACOP OR this information is included in other policies.	5	+	RSPO ACOP ₃

PROCTER & GAMBLE

Criteria	Scoring Guidance	Possible Points	Score	Notes
Transparency		20	20	
<i>Annual reporting of progress</i>	Full 10 points: A company must be reporting its progress; including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.	10	+	RSPO member and submitted 2013-2014 ACOP ₃
	5 points: A company has made a vague commitment to reporting.		-	
<i>Time bound goals to physically source palm oil</i>	Full 5 points: A company has a time-bound plan, with intermediate goals, to physically source deforestation-free, peat-free palm oil OR a company does not have intermediate goals, but commits to physically source deforestation-free, peat-free palm oil by 2015.	5	+	<p><i>"Ensuring no deforestation in the palm supply chain to plantations by 2020..."</i>₂</p> <p><i>"The following actions will apply to our purchases of palm oil and palm oil fractions: We will establish traceability to palm oil mills by December 31, 2015. We will require suppliers to submit plans by December 31, 2015 to demonstrate how they will ensure no deforestation in their supply chain by 2020. As we advance progress against the goals above, we also will continue to purchase 100% RSPO certified palm oil. The following actions will apply to our purchase of palm kernel oil: We will establish traceability to palm kernel oil mills by December 31, 2015... Palm Oil Derivatives and Palm Kernel Oil Derivatives: We will require suppliers to put forward time-bound plans by end of 2016 to demonstrate how they will ensure no deforestation in their supply chains."</i>₂</p>
	3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil by a date after 2015 OR has a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil OR has a time-bound plan WITHOUT intermediate goals if commits to physically source 100% CSPO or sustainable palm oil by 2015.		-	
	1 point: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil by a date after 2015.		-	
<i>Layout a process of verification</i>	Full 5 points: A company outlines how it will work with suppliers to ensure it and its suppliers are meeting all principles in its palm oil commitment.	5	+	<p><i>"For palm oil, require suppliers to submit plans by December 31, 2015 that demonstrate how they will ensure no deforestation in the supply chain for their mills by 2020... We will invest in and work with palm kernel oil suppliers, and the smallholders who supply them, with the aim of improving both practices and livelihoods to establish zero-deforestation in our supply chain by 2020. Palm Oil Derivatives and Palm Kernel Oil Derivatives: We will require suppliers to put forward time-bound plans by end of 2016 to demonstrate how they will ensure no deforestation in their supply chains."</i>₂</p>

PROCTER & GAMBLE

Criteria	Scoring Guidance	Possible Points	Score	Notes
Current sourcing		20	4.2	Numbers taken from ACOP
	<p>Current sourcing scores were determined by an averaged percentage of palm fruit oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either:</p> <ol style="list-style-type: none"> 1. deforestation- and peat-free; 2. CSPO or sustainable palm oil. <p>Different forms of palm oil were given different weight:</p> <ul style="list-style-type: none"> • Deforestation- and peat-free palm oil was given full weight. • Physically sourced CSPO or sustainable palm fruit oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. • CSPO palm fruit oil sourced through GreenPalm (PFO_{GP}) was given a weighting of 0.25. 			$= 20 * \text{Mean} \left(\begin{array}{l} \frac{0+0+0.25*85581.40}{85581.40} \\ \frac{0+0.5*87725+0.5*32500}{318068.42} \\ \frac{0+0+0.5*47790.93}{128944.98} \end{array} \right)$
Total		100	84.2	

References

1. 2014 Sustainability Report: http://www.pg.com/en_US/downloads/sustainability/reports/PG_2014_Sustainability_Report.pdf
2. Palm Oil: http://www.pg.com/en_US/sustainability/policies_practices/palmoil.shtml
3. 2013-2014 ACOP: <http://www.rspo.org/file/acop2014/submissions/pg-ACOP2014.pdf>

Other Reviewed Materials

4. 2014 Sustainability Report: http://www.pg.com/en_US/downloads/sustainability/reports/PG_2014_Sustainability_Report.pdf
5. Climate Change: http://www.pg.com/en_US/sustainability/policies_practices/climate.shtml
6. Environmental Sustainability Scorecard: <http://www.pgsupplier.com/en/current-suppliers/environmental-sustainability-scorecard.shtml>
7. Overview of palm oil supply chain: http://www.pg.com/en_US/downloads/sustainability/reports/PG_PalmOil_Overview.pdf

RECKITT BENCKISER

Criteria	Scoring Guidance	Possible Points	Score	Notes
Deforestation-Free		20	20	
<i>Commitment to source palm oil that does not contribute to deforestation</i>	Full 20 points: A company needs to commit to protecting all forests and include language referring to secondary, disturbed, or high carbon stock forests.		+	<i>"RB fully supports the goal of no deforestation or degradation of peatlands (of any depth), primary or High Carbon Stock forests, or High Conservation Value areas associated with the cultivation of palm oil." ₁</i>
	10 points: A company has a vague commitment to forest protection OR commits to protection of HCV or primary forests OR commits to physically sourcing 100% CSPO or sustainable palm oil.		-	<i>"Natural raw materials (and their derivatives) must be from sources that...do not contribute towards the deforestation or degradation of peatlands of any depth, primary forests or High Conservation Value areas as defined by the HCV Network." ₂</i>
Peat-Free		20	15	
<i>Commitment to source palm oil that does not contribute to peatland destruction</i>	Full 20 points: A company needs to commit to purchase palm oil that does not come from new conversion of peatlands and if sourcing from existing plantations on peat, ensure that those plantations use best management practices (BMPs) that are at least as strong as those of the RSPO. The BMPs requirement can be fulfilled by physically sourcing 100% CSPO or sustainable palm oil.		-	<i>"RB fully supports the goal of no deforestation or degradation of peatlands (of any depth), primary or High Carbon Stock forests, or High Conservation Value areas associated with the cultivation of palm oil." ₁</i>
	15 points: A company has a vague commitment to peatland protection OR it only commits to not sourcing from new conversion.		+	
	5 points: A company commits to physically source 100% CSPO or sustainable palm oil.		-	
Traceability		20	20	
<i>Commitment to tracing palm oil</i>	Full 15 points: A company must commit to trace its palm oil to the plantation level or that the supply chain is traced to the plantation level in conjunction with a supplier whose tracing can be verified.	15	+	<i>"Suppliers of palm oil (or palm oil derivatives) to RB companies must... achieve full traceability over their palm oil supply chain back to mills, and ultimately plantations, and ensure supply chain compliance." ₂</i>
	10 points: A company has a vague commitment to traceability.		-	
<i>Commitment to ask their suppliers about the GHG footprint of their production</i>	Full 5 points: A company answers "yes" to question 2.5 or 5.2 on the 2013-2014 RSPO ACOP OR this information is included in other policies.	5	+	ACOP ₃ <i>"Suppliers of palm oil (or palm oil derivatives) to RB companies must...Share with RB any palm oil grower's GHG reporting to the RSPO." ₂</i>

RECKITT BENCKISER

Criteria	Scoring Guidance	Possible Points	Score	Notes
Transparency		20	15	
<i>Annual reporting of progress</i>	Full 10 points: A company must be reporting its progress; including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.	10	+	RSPO member and 2013-2014 ACOP submitted ³
	5 points: A company has made a vague commitment to reporting.		-	
<i>Time bound goals to physically source palm oil</i>	Full 5 points: A company has a time-bound plan, with intermediate goals, to physically source deforestation-free, peat-free palm oil OR a company does not have intermediate goals, but commits to physically source deforestation-free, peat-free palm oil by 2015.	5	-	<i>"As part of this work, we've achieved traceability to refinery for 100% of our palm volumes (excluding surfactants). Following on from this, our next steps are to: • work with palm oil suppliers to trace palm oil back to mills by end 2015 • carry out pilot supplier risk assessment by end 2014 • roll out supplier assessments to our key palm oil suppliers by end 2015 • work with TFT to define and implement next steps (including defining the timeline for full compliance) following completion of risk assessments by end 2015...Regarding 3.3 above, the date for 100% coverage will depend on progress of the industry as a whole towards certified sustainable palm oil production and distribution. The 2020 date assumes a significant shift in the market to CSPO. The timescale could be beyond 2020 if we assume a worst case scenario (based on the complexity of the palm oil supply chain and the practical challenges with physical CSPO for 100% volumes)."</i> ³ – States elsewhere on ACOP does not have plans to source 100% CSPO through physical supply chains.
	3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil by a date after 2015 OR has a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil OR has a time-bound plan WITHOUT intermediate goals if commits to physically source 100% CSPO or sustainable palm oil by 2015		-	
	1 point: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil by a date after 2015.		-	
<i>Layout a process of verification</i>	Full 5 points: A company outlines how it will work with suppliers to ensure it and its suppliers are meeting all principles in its palm oil commitment.	5	+	<i>"Working with TFT, we have reviewed and updated our sourcing standards and are undertaking a detailed review of our physical palm oil supply chain... our next steps are to...carry out pilot supplier risk assessment by end 2014, roll out supplier assessments to our key palm oil suppliers by end 201, work with TFT to define and implement next steps."¹</i> <i>"RB's SVP Purchasing is responsible for distributing and monitoring this standard."²</i>

RECKITT BENCKISER

Criteria	Scoring Guidance	Possible Points	Score	Notes
Current sourcing		20	2.3	Numbers taken from ACOP
	<p>Current sourcing scores were determined by an averaged percentage of palm fruit oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either:</p> <ol style="list-style-type: none"> 1. deforestation- and peat-free; 2. CSPO or sustainable palm oil. <p>Different forms of palm oil were given different weight:</p> <ul style="list-style-type: none"> • Deforestation- and peat-free palm oil was given full weight. • Physically sourced CSPO or sustainable palm fruit oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. • CSPO palm fruit oil sourced through GreenPalm (PFO_{GP}) was given a weighting of 0.25. 			$= 20 * \text{Mean} \left(\begin{array}{l} \frac{0+0+.25*17282}{23773} \\ \frac{0+0+.5*100}{11000} \\ \frac{0+0+.5*22718}{69639} \end{array} \right)$
Total		100	72.3	

References

1. Better Design: <https://www.rb.com/our-responsibility/better-design>
2. Standard for the Responsible Sourcing of Natural Raw Materials & zero deforestation: <http://www.rb.com/documentdownload.axd?documentresourceid=74094>
3. 2013-2014 ACOP: <http://www.rspo.org/file/acop2014/submissions/reckitt-benckiser-plc-ACOP2014.pdf>

Other Reviewed Materials

4. Responsible Sourcing and Production: A Guide for Suppliers: <http://www.rb.com/documentdownload.axd?documentresourceid=37780>

Fast Food

BURGER KING

Criteria	Scoring Guidance	Possible Points	Score	Notes
Deforestation-Free		20	0	
<i>Commitment to source palm oil that does not contribute to deforestation</i>	Full 20 points: A company needs to commit to protecting all forests and include language referring to secondary, disturbed, or high carbon stock forests.		-	
	10 points: A company has a vague commitment to forest protection OR commits to protection of HCV or primary forests OR commits to physically sourcing 100% CSPO or sustainable palm oil.		-	
Peat-Free		20	0	
<i>Commitment to source palm oil that does not contribute to peatland destruction</i>	Full 20 points: A company needs to commit to purchase palm oil that does not come from new conversion of peatlands and if sourcing from existing plantations on peat, ensure that those plantations use best management practices (BMPs) that are at least as strong as those of the RSPO. The BMPs requirement can be fulfilled by committing to physically source 100% CSPO or sustainable palm oil.		-	
	15 points: A company has a vague commitment to peatland protection OR it only commits to not sourcing from new conversion.		-	
	5 points: A company commits to physically source 100% CSPO or sustainable palm oil.		-	
Traceability		20	0	
<i>Commitment to tracing palm oil</i>	Full 15 points: A company must commit to trace its palm oil to the plantation level or that the supply chain is traced to the plantation level in conjunction with a supplier whose tracing can be verified.	15	-	
	10 points: A company has a vague commitment to traceability.		-	
<i>Commitment to ask their suppliers about the GHG footprint of their production</i>	Full 5 points: A company answers "yes" to question 2.6 on the 2013-2014 RSPO ACOP OR this information is included in other policies.	5	-	

BURGER KING

Criteria	Scoring Guidance	Possible Points	Score	Notes
Transparency		20	10	
<i>Annual reporting of progress</i>	Full 10 points: A company must be reporting its progress; including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.		+	RSPO member as of 2014 ₁
	5 points: A company has made a vague commitment to reporting.	10	-	
<i>Time bound goals to physically source palm oil</i>	Full 5 points: A company has a time-bound plan, with intermediate goals, to physically source deforestation-free, peat-free palm oil OR a company does not have intermediate goals, but commits to physically source deforestation-free, peat-free palm oil by 2015.	5	-	
	3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil by a date after 2015 OR has a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil OR has a time-bound plan WITHOUT intermediate goals if commits to physically source 100% CSPO or sustainable palm oil by 2015.		-	
	1 point: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil by a date after 2015.		-	
<i>Layout a process of verification</i>	Full 5 points: A company outlines how it will work with suppliers to ensure it and its suppliers are meeting all principles in its palm oil commitment.		-	
		5		

BURGER KING

Criteria	Scoring Guidance	Possible Points	Score	Notes
Current sourcing		20	0	No data available
	<p>Current sourcing scores were determined by an averaged percentage of palm fruit oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either:</p> <ol style="list-style-type: none"> 1. deforestation- and peat-free; 2. CSPO or sustainable palm oil. <p>Different forms of palm oil were given different weight:</p> <ul style="list-style-type: none"> • Deforestation- and peat-free palm oil was given full weight. • Physically sourced CSPO or sustainable palm fruit oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. • CSPO palm fruit oil sourced through GreenPalm (PFO_{GP}) was given a weighting of 0.25. 			
Total		100	10	

References

1. RSPO Member Page: <http://www.rspo.org/members/2696/Burger-King-Corporation>

Other Reviewed Materials

2. Palm Oil Fact Sheet: http://burgerking.pl/cms/en/us/cms_out/digital_assets/files/pages/PalmOilFactSheet.pdf
3. Corporate Governance Report: http://burgerking.pl/cms/en/us/cms_out/digital_assets/files/pages/BK_CR_Report_Corporate_Governance.pdf

CKE RESTAURANTS

Criteria	Scoring Guidance	Possible Points	Score	Notes
Deforestation-Free		20	0	
<i>Commitment to source palm oil that does not contribute to deforestation</i>	Full 20 points: A company needs to commit to protecting all forests and include language referring to secondary, disturbed, or high carbon stock forests.		-	
	10 points: A company has a vague commitment to forest protection OR commits to protection of HCV or primary forests OR commits to physically sourcing 100% CSPO or sustainable palm oil.		-	
Peat-Free		20	0	
<i>Commitment to source palm oil that does not contribute to peatland destruction</i>	Full 20 points: A company needs to commit to purchase palm oil that does not come from new conversion of peatlands and if sourcing from existing plantations on peat, ensure that those plantations use best management practices (BMPs) that are at least as strong as those of the RSPO. The BMPs requirement can be fulfilled by committing to physically source 100% CSPO or sustainable palm oil.		-	
	15 points: A company has a vague commitment to peatland protection OR it only commits to not sourcing from new conversion.		-	
	5 points: A company commits to physically source 100% CSPO or sustainable palm oil.		-	
Traceability		20	0	
<i>Commitment to tracing palm oil</i>	Full 15 points: A company must commit to trace its palm oil to the plantation level or that the supply chain is traced to the plantation level in conjunction with a supplier whose tracing can be verified.	15	-	
	10 points: A company has a vague commitment to traceability.		-	
<i>Commitment to ask their suppliers about the GHG footprint of their production</i>	Full 5 points: A company answers "yes" to question 2.6 on the 2013-2014 RSPO ACOP OR this information is included in other policies.	5	-	

CKE RESTAURANTS

Criteria	Scoring Guidance	Possible Points	Score	Notes
Transparency		20	0	
<i>Annual reporting of progress</i>	Full 10 points: A company must be reporting its progress; including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.		-	
	5 points: A company has made a vague commitment to reporting.	10	-	
<i>Time bound goals to physically source palm oil</i>	Full 5 points: A company has a time-bound plan, with intermediate goals, to physically source deforestation-free, peat-free palm oil OR a company does not have intermediate goals, but commits to physically source deforestation-free, peat-free palm oil by 2015.	5	-	
	3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil by a date after 2015 OR has a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil OR has a time-bound plan WITHOUT intermediate goals if commits to physically source 100% CSPO or sustainable palm oil by 2015.		-	
	1 point: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil by a date after 2015.		-	
<i>Layout a process of verification</i>	Full 5 points: A company outlines how it will work with suppliers to ensure it and its suppliers are meeting all principles in its palm oil commitment.		-	
		5		

CKE RESTAURANTS

Criteria	Scoring Guidance	Possible Points	Score	Notes
Current sourcing		20	0	No data available
	<p>Current sourcing scores were determined by an averaged percentage of palm fruit oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either:</p> <ol style="list-style-type: none"> 1. deforestation- and peat-free; 2. CSPO or sustainable palm oil. <p>Different forms of palm oil were given different weight:</p> <ul style="list-style-type: none"> • Deforestation- and peat-free palm oil was given full weight. • Physically sourced CSPO or sustainable palm fruit oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. • CSPO palm fruit oil sourced through GreenPalm (PFO_{GP}) was given a weighting of 0.25. 			
Total		100	0	

No relevant materials found

DAIRY QUEEN

Criteria	Scoring Guidance	Possible Points	Score	Notes
Deforestation-Free		20	0	
<i>Commitment to source palm oil that does not contribute to deforestation</i>	Full 20 points: A company needs to commit to protecting all forests and include language referring to secondary, disturbed, or high carbon stock forests.		-	
	10 points: A company has a vague commitment to forest protection OR commits to protection of HCV or primary forests OR commits to physically sourcing 100% CSPO or sustainable palm oil.		-	
Peat-Free		20	0	
<i>Commitment to source palm oil that does not contribute to peatland destruction</i>	Full 20 points: A company needs to commit to purchase palm oil that does not come from new conversion of peatlands and if sourcing from existing plantations on peat, ensure that those plantations use best management practices (BMPs) that are at least as strong as those of the RSPO. The BMPs requirement can be fulfilled by committing to physically source 100% CSPO or sustainable palm oil.		-	
	15 points: A company has a vague commitment to peatland protection OR it only commits to not sourcing from new conversion.		-	
	5 points: A company commits to physically source 100% CSPO or sustainable palm oil.		-	
Traceability		20	0	
<i>Commitment to tracing palm oil</i>	Full 15 points: A company must commit to trace its palm oil to the plantation level or that the supply chain is traced to the plantation level in conjunction with a supplier whose tracing can be verified.	15	-	
	10 points: A company has a vague commitment to traceability.		-	
<i>Commitment to ask their suppliers about the GHG footprint of their production</i>	Full 5 points: A company answers "yes" to question 2.6 on the 2013-2014 RSPO ACOP OR this information is included in other policies.	5	-	

DAIRY QUEEN

Criteria	Scoring Guidance	Possible Points	Score	Notes
Transparency		20	0	
<i>Annual reporting of progress</i>	Full 10 points: A company must be reporting its progress; including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.		-	
	5 points: A company has made a vague commitment to reporting.	10	-	
<i>Time bound goals to physically source palm oil</i>	Full 5 points: A company has a time-bound plan, with intermediate goals, to physically source deforestation-free, peat-free palm oil OR a company does not have intermediate goals, but commits to physically source deforestation-free, peat-free palm oil by 2015.	5	-	
	3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil by a date after 2015 OR has a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil OR has a time-bound plan WITHOUT intermediate goals if commits to physically source 100% CSPO or sustainable palm oil by 2015.		-	
	1 point: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil by a date after 2015.		-	
<i>Layout a process of verification</i>	Full 5 points: A company outlines how it will work with suppliers to ensure it and its suppliers are meeting all principles in its palm oil commitment.		-	
		5		

DAIRY QUEEN

Criteria	Scoring Guidance	Possible Points	Score	Notes
Current sourcing		20	0	No data available
	<p>Current sourcing scores were determined by an averaged percentage of palm fruit oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either:</p> <ol style="list-style-type: none"> 1. deforestation- and peat-free; 2. CSPO or sustainable palm oil. <p>Different forms of palm oil were given different weight:</p> <ul style="list-style-type: none"> • Deforestation- and peat-free palm oil was given full weight. • Physically sourced CSPO or sustainable palm fruit oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. • CSPO palm fruit oil sourced through GreenPalm (PFO_{GP}) was given a weighting of 0.25. 			
Total		100	0	

No relevant materials found

DOMINO'S

Criteria	Scoring Guidance	Possible Points	Score	Notes
Deforestation-Free		20	0	
<i>Commitment to source palm oil that does not contribute to deforestation</i>	Full 20 points: A company needs to commit to protecting all forests and include language referring to secondary, disturbed, or high carbon stock forests.		-	
	10 points: A company has a vague commitment to forest protection OR commits to protection of HCV or primary forests OR commits to physically sourcing 100% CSPO or sustainable palm oil.		-	
Peat-Free		20	0	
<i>Commitment to source palm oil that does not contribute to peatland destruction</i>	Full 20 points: A company needs to commit to purchase palm oil that does not come from new conversion of peatlands and if sourcing from existing plantations on peat, ensure that those plantations use best management practices (BMPs) that are at least as strong as those of the RSPO. The BMPs requirement can be fulfilled by committing to physically source 100% CSPO or sustainable palm oil.		-	
	15 points: A company has a vague commitment to peatland protection OR it only commits to not sourcing from new conversion.		-	
	5 points: A company commits to physically source 100% CSPO or sustainable palm oil.		-	
Traceability		20	0	
<i>Commitment to tracing palm oil</i>	Full 15 points: A company must commit to trace its palm oil to the plantation level or that the supply chain is traced to the plantation level in conjunction with a supplier whose tracing can be verified.	15	-	
	10 points: A company has a vague commitment to traceability.		-	
<i>Commitment to ask their suppliers about the GHG footprint of their production</i>	Full 5 points: A company answers "yes" to question 2.6 on the 2013-2014 RSPO ACOP OR this information is included in other policies.	5	-	

DOMINO'S

Criteria	Scoring Guidance	Possible Points	Score	Notes
Transparency		20	0	
<i>Annual reporting of progress</i>	Full 10 points: A company must be reporting its progress; including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.	10	-	
	5 points: A company has made a vague commitment to reporting.		-	
<i>Time bound goals to physically source palm oil</i>	Full 5 points: A company has a time-bound plan, with intermediate goals, to physically source deforestation-free, peat-free palm oil OR a company does not have intermediate goals, but commits to physically source deforestation-free, peat-free palm oil by 2015.	5	-	
	3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil by a date after 2015 OR has a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil OR has a time-bound plan WITHOUT intermediate goals if commits to physically source 100% CSPO or sustainable palm oil by 2015.		-	
	1 point: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil by a date after 2015.		-	
<i>Layout a process of verification</i>	Full 5 points: A company outlines how it will work with suppliers to ensure it and its suppliers are meeting all principles in its palm oil commitment.	5	-	

DOMINO'S

Criteria	Scoring Guidance	Possible Points	Score	Notes
Current sourcing		20	0	No data available
	<p>Current sourcing scores were determined by an averaged percentage of palm fruit oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either:</p> <ol style="list-style-type: none"> 1. deforestation- and peat-free; 2. CSPO or sustainable palm oil. <p>Different forms of palm oil were given different weight:</p> <ul style="list-style-type: none"> • Deforestation- and peat-free palm oil was given full weight. • Physically sourced CSPO or sustainable palm fruit oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. • CSPO palm fruit oil sourced through GreenPalm (PFO_{GP}) was given a weighting of 0.25. 			
Total		100	0	

Reviewed Materials

1. Launch Business Article: <http://lunchbusiness.co.uk/bha-supports-uk-government-s-palm-oil-pledge>

DUNKIN' BRANDS

Criteria	Scoring Guidance	Possible Points	Score	Notes
Deforestation-Free		20	20	
<i>Commitment to source palm oil that does not contribute to deforestation</i>	Full 20 points: A company needs to commit to protecting all forests and include language referring to secondary, disturbed, or high carbon stock forests.		+	<i>"Dunkin' Brands supports and holds our suppliers accountable to the following principles in our long-term commitment to source responsible palm oil. No Deforestation...No development of High Carbon Stock forests... No development of High Conservation Value areas" ¹</i>
	10 points: A company has a vague commitment to forest protection OR commits to protection of HCV or primary forests OR commits to physically sourcing 100% CSPO or sustainable palm oil.		-	
Peat-Free		20	20	
<i>Commitment to source palm oil that does not contribute to peatland destruction</i>	Full 20 points: A company needs to commit to purchase palm oil that does not come from new conversion of peatlands and if sourcing from existing plantations on peat, ensure that those plantations use best management practices (BMPs) that are at least as strong as those of the RSPO. The BMPs requirement can be fulfilled by committing to physically source 100% CSPO or sustainable palm oil.		+	<i>Dunkin' Brands supports and holds our suppliers accountable to the following principles in our long-term commitment to source responsible palm oil...No Development on Peat... No development on peat areas regardless of depth...Best Management Practices for existing plantations on Peat" ¹</i>
	15 points: A company has a vague commitment to peatland protection OR it only commits to not sourcing from new conversion.		-	
	5 points: A company commits to physically source 100% CSPO or sustainable palm oil.		-	
Traceability		20	20	
<i>Commitment to tracing palm oil</i>	Full 15 points: A company must commit to trace its palm oil to the plantation level or that the supply chain is traced to the plantation level in conjunction with a supplier whose tracing can be verified.	15	+	<i>"Dunkin' Brands requires our suppliers to adhere to the principles outlined below and create transparency and traceability along the palm oil supply chain to the plantation." ¹</i>
	10 points: A company has a vague commitment to traceability.		-	
<i>Commitment to ask their suppliers about the GHG footprint of their production</i>	Full 5 points: A company answers "yes" to question 2.6 on the 2013-2014 RSPO ACOP OR this information is included in other policies.	5	+	<i>"Dunkin' Brands supports and holds our suppliers accountable to the following principles in our long-term commitment to source responsible palm oil...Progressively reduce Greenhouse Gas (GHG) Emissions on existing plantations from all sources" ¹</i>

DUNKIN' BRANDS

Criteria	Scoring Guidance	Possible Points	Score	Notes
Transparency		20	10	
<i>Annual reporting of progress</i>	Full 10 points: A company must be reporting its progress; including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.	10	-	<i>"Dunkin' Brands will release progress reports annually in addition to our Corporate Social Responsibility report, which is published every two years."¹</i>
	5 points: A company has made a vague commitment to reporting.		+	
<i>Time bound goals to physically source palm oil</i>	Full 5 points: A company has a time-bound plan, with intermediate goals, to physically source deforestation-free, peat-free palm oil OR a company does not have intermediate goals, but commits to physically source deforestation-free, peat-free palm oil by 2015.	5	-	
	3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil by a date after 2015 OR has a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil OR has a time-bound plan WITHOUT intermediate goals if commits to physically source 100% CSPO or sustainable palm oil by 2015.		-	
	1 point: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil by a date after 2015.		-	
<i>Layout a process of verification</i>	Full 5 points: A company outlines how it will work with suppliers to ensure it and its suppliers are meeting all principles in its palm oil commitment.	5	+	<i>"Current and potential suppliers are required to complete a supplier code of conduct survey to help identify social and environmental risks in our supply chain and to ensure continued adherence to Dunkin' Brands' policies and standards. We are working with our suppliers to develop a plan to source 100% sustainable palm oil by 2016, and to ensure independent verification of compliance with our guidelines."¹</i>

DUNKIN' BRANDS

Criteria	Scoring Guidance	Possible Points	Score	Notes
Current sourcing		20	0	No data available
	<p>Current sourcing scores were determined by an averaged percentage of palm fruit oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either:</p> <ol style="list-style-type: none"> 1. deforestation- and peat-free; 2. CSPO or sustainable palm oil. <p>Different forms of palm oil were given different weight:</p> <ul style="list-style-type: none"> • Deforestation- and peat-free palm oil was given full weight. • Physically sourced CSPO or sustainable palm fruit oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. • CSPO palm fruit oil sourced through GreenPalm (PFO_{GP}) was given a weighting of 0.25. 			
Total		100	70	

References

1. Dunkin' Brands Guidelines for Sourcing Palm Oil:
http://www.dunkinbrands.com/internal_redirect/cms.ipressroom.com.s3.amazonaws.com/226/files/20150/Palm%20Oil%20Policy%20for%20website.pdf

Other Reviewed Materials

2. Dunkin' Commits to 100% Sustainable Palm Oil by 2016:
http://www.dunkindonuts.com/DDBlog/2014/09/dunkin_commits_to1.html#sthash.0EhPi4Bc.gAgFIE5i.dpbs
3. Dunkin' Brands Announces Commitment to 100% Sustainable Palm Oil: <http://www.dunkinbrands.com/Press-Releases/DUNKIN-BRANDS-ANNOUNCES-COMMITMENT-TO-100-SUSTAINABLE-PALM-OIL-4cc.aspx>

MCDONALD'S

Criteria	Scoring Guidance	Possible Points	Score	Notes
Deforestation-Free		20	0	
<i>Commitment to source palm oil that does not contribute to deforestation</i>	Full 20 points: A company needs to commit to protecting all forests and include language referring to secondary, disturbed, or high carbon stock forests.		-	
	10 points: A company has a vague commitment to forest protection OR commits to protection of HCV or primary forests OR commits to physically sourcing 100% CSPO or sustainable palm oil.		-	
Peat-Free		20	0	
<i>Commitment to source palm oil that does not contribute to peatland destruction</i>	Full 20 points: A company needs to commit to purchase palm oil that does not come from new conversion of peatlands and if sourcing from existing plantations on peat, ensure that those plantations use best management practices (BMPs) that are at least as strong as those of the RSPO. The BMPs requirement can be fulfilled by committing to physically source 100% CSPO or sustainable palm oil.		-	
	15 points: A company has a vague commitment to peatland protection OR it only commits to not sourcing from new conversion.		-	
	5 points: A company commits to physically source 100% CSPO or sustainable palm oil.		-	
Traceability		20	10	
<i>Commitment to tracing palm oil</i>	Full 15 points: A company must commit to trace its palm oil to the plantation level or that the supply chain is traced to the plantation level in conjunction with a supplier whose tracing can be verified.	15	-	"In 2010, we undertook an in-depth review of our supply chain to establish the sources of palm oil used in selected markets for restaurant cooking oil and par-fry for chicken and potato products." ¹
	10 points: A company has a vague commitment to traceability.		+	
<i>Commitment to ask their suppliers about the GHG footprint of their production</i>	Full 5 points: A company answers "yes" to question 2.6 on the 2013-2014 RSPO ACOP OR this information is included in other policies.	5	-	

MCDONALD'S

Criteria	Scoring Guidance	Possible Points	Score	Notes
Transparency		20	10	
<i>Annual reporting of progress</i>	Full 10 points: A company must be reporting its progress; including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.		+	RSPO member and submitted 2013-2014 ACOP ₂
	5 points: A company has made a vague commitment to reporting.	10	-	
<i>Time bound goals to physically source palm oil</i>	Full 5 points: A company has a time-bound plan, with intermediate goals, to physically source deforestation-free, peat-free palm oil OR a company does not have intermediate goals, but commits to physically source deforestation-free, peat-free palm oil by 2015.	5	-	
	3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil by a date after 2015 OR has a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil OR has a time-bound plan WITHOUT intermediate goals if commits to physically source 100% CSPO or sustainable palm oil by 2015.		-	
	1 point: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil by a date after 2015.		-	
<i>Layout a process of verification</i>	Full 5 points: A company outlines how it will work with suppliers to ensure it and its suppliers are meeting all principles in its palm oil commitment.	5	-	

MCDONALD'S

Criteria	Scoring Guidance	Possible Points	Score	Notes
Current sourcing		20	4.4	Numbers taken from ACOP
	<p>Current sourcing scores were determined by an averaged percentage of palm fruit oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either:</p> <ul style="list-style-type: none"> 1. deforestation- and peat-free; 2. CSPO or sustainable palm oil. <p>Different forms of palm oil were given different weight:</p> <ul style="list-style-type: none"> • Deforestation- and peat-free palm oil was given full weight. • Physically sourced CSPO or sustainable palm fruit oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. • CSPO palm fruit oil sourced through GreenPalm (CPO_{GP}) was given a weighting of 0.25. 			$= 20 * \text{Mean} \left(\frac{\begin{array}{l} 0 + .5 * 12060 + .25 * 23825 \\ \hline 98856 \end{array}}{\begin{array}{l} 0 + 0 + .5 * 774 \\ \hline 1218 \end{array}} \right)$ <p>No POD</p>
Total		100	24.4	

References

1. Sustainable Sourcing at McDonald's: http://www.aboutmcdonalds.com/content/dam/AboutMcDonalds/2.0/pdfs/McD_SixPriorityProducts.pdf
2. 2013-3014 ACOP: <http://www.rspo.org/file/acop2014/submissions/mcdonalds-corporation-ACOP2014.pdf>

Other Reviewed Materials

3. Our Supply Chain: <http://www.aboutmcdonalds.com/mcd/sustainability/sourcing/priority-products.html>
4. McDonald's Corporate Social Responsibility and Sustainability Report 2012-2013

STARBUCKS

Criteria	Scoring Guidance	Possible Points	Score	Notes
Deforestation-Free		20	0	
<i>Commitment to source palm oil that does not contribute to deforestation</i>	Full 20 points: A company needs to commit to protecting all forests and include language referring to secondary, disturbed, or high carbon stock forests.		-	"Further, we are committed to using 100% RSPO certified palm oil in our Starbucks-branded products in company owned stores globally by 2015" ¹ - Not strong enough standards for points, must be in all stores not just company owned stores.
	10 points: A company has a vague commitment to forest protection OR commits to protection of HCV or primary forests OR commits to physically sourcing 100% CSPO or sustainable palm oil.		-	
Peat-Free		20	0	
<i>Commitment to source palm oil that does not contribute to peatland destruction</i>	Full 20 points: A company needs to commit to purchase palm oil that does not come from new conversion of peatlands and if sourcing from existing plantations on peat, ensure that those plantations use best management practices (BMPs) that are at least as strong as those of the RSPO. The BMPs requirement can be fulfilled by committing to physically source 100% CSPO or sustainable palm oil.		-	"Further, we are committed to using 100% RSPO certified palm oil in our Starbucks-branded products in company owned stores globally by 2015" ¹ - Not strong enough standards for points, must be in all stores not just company owned stores.
	15 points: A company has a vague commitment to peatland protection OR it only commits to not sourcing from new conversion.		-	
	5 points: A company commits to physically source 100% CSPO or sustainable palm oil.		-	
Traceability		20	0	
<i>Commitment to tracing palm oil</i>	Full 15 points: A company must commit to trace its palm oil to the plantation level or that the supply chain is traced to the plantation level in conjunction with a supplier whose tracing can be verified.	15	-	
	10 points: A company has a vague commitment to traceability.		-	
<i>Commitment to ask their suppliers about the GHG footprint of their production</i>	Full 5 points: A company answers "yes" to question 2.6 on the 2013-2014 RSPO ACOP OR this information is included in other policies.	5	-	

STARBUCKS

Criteria	Scoring Guidance	Possible Points	Score	Notes
Transparency		20	10	
<i>Annual reporting of progress</i>	Full 10 points: A company must be reporting its progress; including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.		+	RSPO member as of 2014; 10
	5 points: A company has made a vague commitment to reporting.		-	
<i>Time bound goals to physically source palm oil</i>	Full 5 points: A company has a time-bound plan, with intermediate goals, to physically source deforestation-free, peat-free palm oil OR a company does not have intermediate goals, but commits to physically source deforestation-free, peat-free palm oil by 2015.	5	-	
	3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil by a date after 2015 OR has a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil OR has a time-bound plan WITHOUT intermediate goals if commits to physically source 100% CSPO or sustainable palm oil by 2015.		-	
	1 point: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil by a date after 2015.		-	
<i>Layout a process of verification</i>	Full 5 points: A company outlines how it will work with suppliers to ensure it and its suppliers are meeting all principles in its palm oil commitment.		-	
		5		

STARBUCKS

Criteria	Scoring Guidance	Possible Points	Score	Notes
Current sourcing		20	0	No data available
	<p>Current sourcing scores were determined by an averaged percentage of palm fruit oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either:</p> <ol style="list-style-type: none"> 1. deforestation- and peat-free; 2. CSPO or sustainable palm oil. <p>Different forms of palm oil were given different weight:</p> <ul style="list-style-type: none"> • Deforestation- and peat-free palm oil was given full weight. • Physically sourced CSPO or sustainable palm fruit oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. • CSPO palm fruit oil sourced through GreenPalm (PFO_{GP}) was given a weighting of 0.25. 			
Total		100	10	

References

1. Starbucks and Sustainable Palm Oil: <http://globalassets.starbucks.com/assets/85d80f17fae84fc9bb4697e9edc38b74.pdf>
2. Starbucks RSPO member page: <http://www.rspo.org/members/2301/Starbucks-Coffee-Company>

Other Reviewed Materials

3. Starbucks Supplier Social Responsibility Standards: Manufactured Goods and Services:
<http://globalassets.starbucks.com/assets/1deb372ee3d840179e59c5b9c21cd5fe.pdf>

SUBWAY

Criteria	Scoring Guidance	Possible Points	Score	Notes
Deforestation-Free		20	20	
<i>Commitment to source palm oil that does not contribute to deforestation</i>	Full 20 points: A company needs to commit to protecting all forests and include language referring to secondary, disturbed, or high carbon stock forests.		+	<i>"Our Commitment: To encourage practices that support sustainable palm oil including the growing, processing and transportation processes that will stop deforestation while continuing to support the communities which rely on its production including the palm oil used in our products will: Not come from areas cleared of natural forest after November 2005... Protect high conservation areas... Protect peat land and forest areas of "high carbon" value...Comply with RSPO principles and criteria"</i> ¹
	10 points: A company has a vague commitment to forest protection OR commits to protection of HCV or primary forests OR commits to physically sourcing 100% CSPO or sustainable palm oil.		-	
Peat-Free		20	15	
<i>Commitment to source palm oil that does not contribute to peatland destruction</i>	Full 20 points: A company needs to commit to purchase palm oil that does not come from new conversion of peatlands and if sourcing from existing plantations on peat, ensure that those plantations use best management practices (BMPs) that are at least as strong as those of the RSPO. The BMPs requirement can be fulfilled by committing to physically sourcing 100% CSPO or sustainable palm oil.		-	<i>"Our Commitment: To encourage practices that support sustainable palm oil including the growing, processing and transportation processes that will stop deforestation while continuing to support the communities which rely on its production including the palm oil used in our products will... Protect peat land and forest areas of "high carbon" value...Comply with RSPO principles and criteria"</i> ¹
	15 points: A company has a vague commitment to peatland protection OR it only commits to not sourcing from new conversion.		+	
	5 points: A company commits to physically source 100% CSPO or sustainable palm oil.		-	
Traceability		20	0	
<i>Commitment to tracing palm oil</i>	Full 15 points: A company must commit to trace its palm oil to the plantation level or that the supply chain is traced to the plantation level in conjunction with a supplier whose tracing can be verified.	15	-	
	10 points: A company has a vague commitment to traceability.		-	
<i>Commitment to ask their suppliers about the GHG footprint of their production</i>	Full 5 points: A company answers "yes" to question 2.6 on the 2013-2014 RSPO ACOP OR this information is included in other policies.	5	-	

SUBWAY

Criteria	Scoring Guidance	Possible Points	Score	Notes
Transparency		20	3	
<i>Annual reporting of progress</i>	Full 10 points: A company must be reporting its progress; including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.	10	-	
	5 points: A company has made a vague commitment to reporting.		-	
<i>Time bound goals to physically source palm oil</i>	Full 5 points: A company has a time-bound plan, with intermediate goals, to physically source deforestation-free, peat-free palm oil OR a company does not have intermediate goals, but commits to physically source deforestation-free, peat-free palm oil by 2015.	5	-	<i>"Our Commitment... To continue to work with our suppliers to improve the sustainability of the palm oil used in our products with a goal is that all approved SUBWAY® products that use palm oil as an ingredient will use certified sustainable palm oil by 2017... As of April 2013 the supplier of our cookies began purchasing GreenPalm certificates to offset the volume used in our cookies. The palm oil used in products sold in the European Union will be certified sustainable by 2015."₁</i>
	3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil by a date after 2015 OR has a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil OR has a time-bound plan WITHOUT intermediate goals if commits to physically source 100% CSPO or sustainable palm oil by 2015.		+	
	1 point: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil by a date after 2015.		-	
<i>Layout a process of verification</i>	Full 5 points: A company outlines how it will work with suppliers to ensure it and its suppliers are meeting all principles in its palm oil commitment.	5	-	

SUBWAY

Criteria	Scoring Guidance	Possible Points	Score	Notes
Current sourcing		20	0	No data available
	<p>Current sourcing scores were determined by an averaged percentage of palm fruit oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either:</p> <ol style="list-style-type: none"> 1. deforestation- and peat-free; 2. CSPO or sustainable palm oil. <p>Different forms of palm oil were given different weight:</p> <ul style="list-style-type: none"> • Deforestation- and peat-free palm oil was given full weight. • Physically sourced CSPO or sustainable palm fruit oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. • CSPO palm fruit oil sourced through GreenPalm (PFO_{GP}) was given a weighting of 0.25. 			
Total		100	38	

References

1. Sustainable Sourcing: http://www.subway.com/subwayroot/about_us/Social_Responsibility/SustainableSourcing.aspx

Other Reviewed Materials

2. Vendor Employment Practices Code of Conduct: http://www.subway.com/subwayroot/about_us/Social_Responsibility/DAICCEP.pdf

WENDY'S

Criteria	Scoring Guidance	Possible Points	Score	Notes
Deforestation-Free		20	0	
<i>Commitment to source palm oil that does not contribute to deforestation</i>	Full 20 points: A company needs to commit to protecting all forests and include language referring to secondary, disturbed, or high carbon stock forests.		-	
	10 points: A company has a vague commitment to forest protection OR commits to protection of HCV or primary forests OR commits to physically sourcing 100% CSPO or sustainable palm oil.		-	
Peat-Free		20	0	
<i>Commitment to source palm oil that does not contribute to peatland destruction</i>	Full 20 points: A company needs to commit to purchase palm oil that does not come from new conversion of peatlands and if sourcing from existing plantations on peat, ensure that those plantations use best management practices (BMPs) that are at least as strong as those of the RSPO. The BMPs requirement can be fulfilled by committing to physically sourcing 100% CSPO or sustainable palm oil.		-	
	15 points: A company has a vague commitment to peatland protection OR it only commits to not sourcing from new conversion.		-	
	5 points: A company commits to physically source 100% CSPO or sustainable palm oil.		-	
Traceability		20	0	
<i>Commitment to tracing palm oil</i>	Full 15 points: A company must commit to trace its palm oil to the plantation level or that the supply chain is traced to the plantation level in conjunction with a supplier whose tracing can be verified.	15	-	
	10 points: A company has a vague commitment to traceability.		-	
<i>Commitment to ask their suppliers about the GHG footprint of their production</i>	Full 5 points: A company answers "yes" to question 2.6 on the 2013-2014 RSPO ACOP OR this information is included in other policies.	5	-	

WENDY'S

Criteria	Scoring Guidance	Possible Points	Score	Notes
Transparency		20	0	
<i>Annual reporting of progress</i>	Full 10 points: A company must be reporting its progress; including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.		-	
	5 points: A company has made a vague commitment to reporting.	10	-	
<i>Time bound goals to physically source palm oil</i>	Full 5 points: A company has a time-bound plan, with intermediate goals, to physically source deforestation-free, peat-free palm oil OR a company does not have intermediate goals, but commits to physically source deforestation-free, peat-free palm oil by 2015.	5	-	
	3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil by a date after 2015 OR has a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil OR has a time-bound plan WITHOUT intermediate goals if commits to physically source 100% CSPO or sustainable palm oil by 2015.		-	
	1 point: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil by a date after 2015.		-	
<i>Layout a process of verification</i>	Full 5 points: A company outlines how it will work with suppliers to ensure it and its suppliers are meeting all principles in its palm oil commitment.		-	
		5		

WENDY'S

Criteria	Scoring Guidance	Possible Points	Score	Notes
Current sourcing		20	0	No data available
	<p>Current sourcing scores were determined by an averaged percentage of palm fruit oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either:</p> <ol style="list-style-type: none"> 1. deforestation- and peat-free; 2. CSPO or sustainable palm oil. <p>Different forms of palm oil were given different weight:</p> <ul style="list-style-type: none"> • Deforestation- and peat-free palm oil was given full weight. • Physically sourced CSPO or sustainable palm fruit oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. • CSPO palm fruit oil sourced through GreenPalm (PFO_{GP}) was given a weighting of 0.25. 			
Total		100	0	

Reviewed Materials

1. Supply Chain Practices: <https://www.wendys.com/en-us/about-wendys/supply-chain-practices>

YUM! BRANDS

Criteria	Scoring Guidance	Possible Points	Score	Notes
Deforestation-Free		20	0	
<i>Commitment to source palm oil that does not contribute to deforestation</i>	Full 20 points: A company needs to commit to protecting all forests and include language referring to secondary, disturbed, or high carbon stock forests.		-	
	10 points: A company has a vague commitment to forest protection OR commits to protection of HCV or primary forests OR commits to physically sourcing 100% CSPO or sustainable palm oil.		-	
Peat-Free		20	0	
<i>Commitment to source palm oil that does not contribute to peatland destruction</i>	Full 20 points: A company needs to commit to purchase palm oil that does not come from new conversion of peatlands and if sourcing from existing plantations on peat, ensure that those plantations use best management practices (BMPs) that are at least as strong as those of the RSPO. The BMPs requirement can be fulfilled by committing to physically sourcing 100% CSPO or sustainable palm oil.		-	
	15 points: A company has a vague commitment to peatland protection OR it only commits to not sourcing from new conversion.		-	
	5 points: A company commits to physically source 100% CSPO or sustainable palm oil.		-	
Traceability		20	0	
<i>Commitment to tracing palm oil</i>	Full 15 points: A company must commit to trace its palm oil to the plantation level or that the supply chain is traced to the plantation level in conjunction with a supplier whose tracing can be verified.	15	-	
	10 points: A company has a vague commitment to traceability.		-	
<i>Commitment to ask their suppliers about the GHG footprint of their production</i>	Full 5 points: A company answers "yes" to question 2.6 on the 2013-2014 RSPO ACOP OR this information is included in other policies.	5	-	

YUM! BRANDS

Criteria	Scoring Guidance	Possible Points	Score	Notes
Transparency		20	0	
<i>Annual reporting of progress</i>	Full 10 points: A company must be reporting its progress; including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.		- 10	
	5 points: A company has made a vague commitment to reporting.		-	
<i>Time bound goals to physically source palm oil</i>	Full 5 points: A company has a time-bound plan, with intermediate goals, to physically source deforestation-free, peat-free palm oil OR a company does not have intermediate goals, but commits to physically source deforestation-free, peat-free palm oil by 2015.	5	-	
	3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil by a date after 2015 OR has a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil OR has a time-bound plan WITHOUT intermediate goals if commits to physically source 100% CSPO or sustainable palm oil by 2015.		-	
	1 point: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil by a date after 2015.		-	
<i>Layout a process of verification</i>	Full 5 points: A company outlines how it will work with suppliers to ensure it and its suppliers are meeting all principles in its palm oil commitment.		- 5	

YUM! BRANDS

Criteria	Scoring Guidance	Possible Points	Score	Notes
Current sourcing		20	0	No data available
	<p>Current sourcing scores were determined by an averaged percentage of palm fruit oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either:</p> <ol style="list-style-type: none"> 1. deforestation- and peat-free; 2. CSPO or sustainable palm oil. <p>Different forms of palm oil were given different weight:</p> <ul style="list-style-type: none"> • Deforestation- and peat-free palm oil was given full weight. • Physically sourced CSPO or sustainable palm fruit oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. • CSPO palm fruit oil sourced through GreenPalm (PFO_{GP}) was given a weighting of 0.25. 			
Total		100	0	

Reviewed Materials

1. Nutritional Improvement: <http://yumcsr.com/food/nutritional-improvement.asp>
2. Supplier Scorecard: <http://yumcsr.com/environment/supplier-scorecard.asp>

Store Brand

COSTCO

Criteria	Scoring Guidance	Possible Points	Score	Notes
Deforestation-Free		20	0	
<i>Commitment to source palm oil that does not contribute to deforestation</i>	Full 20 points: A company needs to commit to protecting all forests and include language referring to secondary, disturbed, or high carbon stock forests.		-	
	10 points: A company has a vague commitment to forest protection OR commits to protection of HCV or primary forests OR commits to physically sourcing 100% CSPO or sustainable palm oil.		-	
Peat-Free		20	0	
<i>Commitment to source palm oil that does not contribute to peatland destruction</i>	Full 20 points: A company needs to commit to purchase palm oil that does not come from new conversion of peatlands and if sourcing from existing plantations on peat, ensure that those plantations use best management practices (BMPs) that are at least as strong as those of the RSPO. The BMPs requirement can be fulfilled by physically sourcing 100% CSPO or sustainable palm oil.		-	
	15 points: A company has a vague commitment to peatland protection OR it only commits to not sourcing from new conversion.		-	
	5 points: A company commits to physically source 100% CSPO or sustainable palm oil.		-	
Traceability		20	0	
<i>Commitment to tracing palm oil</i>	Full 15 points: A company must commit to trace its palm oil to the plantation level or that the supply chain is traced to the plantation level in conjunction with a supplier whose tracing can be verified.	15	-	
	10 points: A company has a vague commitment to traceability.		-	
<i>Commitment to ask their suppliers about the GHG footprint of their production</i>	Full 5 points: A company answers "yes" to question 2.6 on the 2013-2014 RSPO ACOP OR this information is included in other policies.	5	-	

COSTCO

Criteria	Scoring Guidance	Possible Points	Score	Notes
Transparency		20	0	
<i>Annual reporting of progress</i>	Full 10 points: A company must be reporting its progress; including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.		-	
	5 points: A company has made a vague commitment to reporting.	10	-	
<i>Time bound goals to physically source palm oil</i>	Full 5 points: A company has a time-bound plan, with intermediate goals, to physically source deforestation-free, peat-free palm oil OR a company does not have intermediate goals, but commits to physically source deforestation-free, peat-free palm oil by 2015.	5	-	
	3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil by a date after 2015 OR has a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil OR has a time-bound plan WITHOUT intermediate goals if commits to physically source 100% CSPO or sustainable palm oil by 2015.		-	
	1 point: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil by a date after 2015.		-	
<i>Layout a process of verification</i>	Full 5 points: A company outlines how it will work with suppliers to ensure it and its suppliers are meeting all principles in its palm oil commitment.		-	
		5		

COSTCO

Criteria	Scoring Guidance	Possible Points	Score	Notes
Current sourcing		20	0	No data available
	<p>Current sourcing scores were determined by an averaged percentage of palm fruit oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either:</p> <ol style="list-style-type: none"> 1. deforestation- and peat-free; 2. CSPO or sustainable palm oil. <p>Different forms of palm oil were given different weight:</p> <ul style="list-style-type: none"> • Deforestation- and peat-free palm oil was given full weight. • Physically sourced CSPO or sustainable palm fruit oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. • CSPO palm fruit oil sourced through GreenPalm (PFO_{GP}) was given a weighting of 0.25. 			
Total		100	0	

Reviewed Materials

1. 2009 Corporate Sustainability Report: <http://phx.corporate-ir.net/External.File?item=UGFyZW50SUQ9MTU2NDF8Q2hpbGRJRD0tMXxUeXBIPTM=&t=1>

CVS

Criteria	Scoring Guidance	Possible Points	Score	Notes
Deforestation-Free		20	0	
<i>Commitment to source palm oil that does not contribute to deforestation</i>	Full 20 points: A company needs to commit to protecting all forests and include language referring to secondary, disturbed, or high carbon stock forests.		-	
	10 points: A company has a vague commitment to forest protection OR commits to protection of HCV or primary forests OR commits to physically sourcing 100% CSPO or sustainable palm oil.		-	
Peat-Free		20	0	
<i>Commitment to source palm oil that does not contribute to peatland destruction</i>	Full 20 points: A company needs to commit to purchase palm oil that does not come from new conversion of peatlands and if sourcing from existing plantations on peat, ensure that those plantations use best management practices (BMPs) that are at least as strong as those of the RSPO. The BMPs requirement can be fulfilled by physically sourcing 100% CSPO or sustainable palm oil.		-	
	15 points: A company has a vague commitment to peatland protection OR it only commits to not sourcing from new conversion.		-	
	5 points: A company commits to physically source 100% CSPO or sustainable palm oil.		-	
Traceability		20	0	
<i>Commitment to tracing palm oil</i>	Full 15 points: A company must commit to trace its palm oil to the plantation level or that the supply chain is traced to the plantation level in conjunction with a supplier whose tracing can be verified.	15	-	
	10 points: A company has a vague commitment to traceability.		-	
<i>Commitment to ask their suppliers about the GHG footprint of their production</i>	Full 5 points: A company answers "yes" to question 2.6 on the 2013-2014 RSPO ACOP OR this information is included in other policies.	5	-	

CVS

Criteria	Scoring Guidance	Possible Points	Score	Notes
Transparency		20	0	
<i>Annual reporting of progress</i>	Full 10 points: A company must be reporting its progress; including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.		-	
	5 points: A company has made a vague commitment to reporting.	10	-	
<i>Time bound goals to physically source palm oil</i>	Full 5 points: A company has a time-bound plan, with intermediate goals, to physically source deforestation-free, peat-free palm oil OR a company does not have intermediate goals, but commits to physically source deforestation-free, peat-free palm oil by 2015.	5	-	
	3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil by a date after 2015 OR has a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil OR has a time-bound plan WITHOUT intermediate goals if commits to physically source 100% CSPO or sustainable palm oil by 2015.		-	
	1 point: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil by a date after 2015.		-	
<i>Layout a process of verification</i>	Full 5 points: A company outlines how it will work with suppliers to ensure it and its suppliers are meeting all principles in its palm oil commitment.		-	
		5		

CVS

Criteria	Scoring Guidance	Possible Points	Score	Notes
Current sourcing		20	0	No data available
	<p>Current sourcing scores were determined by an averaged percentage of palm fruit oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either:</p> <ol style="list-style-type: none"> 1. deforestation- and peat-free; 2. CSPO or sustainable palm oil. <p>Different forms of palm oil were given different weight:</p> <ul style="list-style-type: none"> • Deforestation- and peat-free palm oil was given full weight. • Physically sourced CSPO or sustainable palm fruit oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. • CSPO palm fruit oil sourced through GreenPalm (PFO_{GP}) was given a weighting of 0.25. 			
Total		100	0	

Reviewed Materials

1. 2013 Corporate Social Responsibility Report: http://www.cvshealth.com/sites/default/files/2013_CVSCaremark_CSR_Report%20Secured.pdf

DOLLAR GENERAL

Criteria	Scoring Guidance	Possible Points	Score	Notes
Deforestation-Free		20	0	
<i>Commitment to source palm oil that does not contribute to deforestation</i>	Full 20 points: A company needs to commit to protecting all forests and include language referring to secondary, disturbed, or high carbon stock forests.		-	
	10 points: A company has a vague commitment to forest protection OR commits to protection of HCV or primary forests OR commits to physically sourcing 100% CSPO or sustainable palm oil.		-	
Peat-Free		20	0	
<i>Commitment to source palm oil that does not contribute to peatland destruction</i>	Full 20 points: A company needs to commit to purchase palm oil that does not come from new conversion of peatlands and if sourcing from existing plantations on peat, ensure that those plantations use best management practices (BMPs) that are at least as strong as those of the RSPO. The BMPs requirement can be fulfilled by physically sourcing 100% CSPO or sustainable palm oil.		-	
	15 points: A company has a vague commitment to peatland protection OR it only commits to not sourcing from new conversion.		-	
	5 points: A company commits to physically source 100% CSPO or sustainable palm oil.		-	
Traceability		20	0	
<i>Commitment to tracing palm oil</i>	Full 15 points: A company must commit to trace its palm oil to the plantation level or that the supply chain is traced to the plantation level in conjunction with a supplier whose tracing can be verified.	15	-	
	10 points: A company has a vague commitment to traceability.		-	
<i>Commitment to ask their suppliers about the GHG footprint of their production</i>	Full 5 points: A company answers "yes" to question 2.6 on the 2013-2014 RSPO ACOP OR this information is included in other policies.	5	-	

DOLLAR GENERAL

Criteria	Scoring Guidance	Possible Points	Score	Notes
Transparency		20	0	
<i>Annual reporting of progress</i>	Full 10 points: A company must be reporting its progress; including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.		- 10	
	5 points: A company has made a vague commitment to reporting.		-	
<i>Time bound goals to physically source palm oil</i>	Full 5 points: A company has a time-bound plan, with intermediate goals, to physically source deforestation-free, peat-free palm oil OR a company does not have intermediate goals, but commits to physically source deforestation-free, peat-free palm oil by 2015.	5	-	
	3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil by a date after 2015 OR has a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil OR has a time-bound plan WITHOUT intermediate goals if commits to physically source 100% CSPO or sustainable palm oil by 2015.		-	
	1 point: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil by a date after 2015.		-	
<i>Layout a process of verification</i>	Full 5 points: A company outlines how it will work with suppliers to ensure it and its suppliers are meeting all principles in its palm oil commitment.		- 5	

DOLLAR GENERAL

Criteria	Scoring Guidance	Possible Points	Score	Notes
Current sourcing		20	0	No data available
	<p>Current sourcing scores were determined by an averaged percentage of palm fruit oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either:</p> <ol style="list-style-type: none"> 1. deforestation- and peat-free; 2. CSPO or sustainable palm oil. <p>Different forms of palm oil were given different weight:</p> <ul style="list-style-type: none"> • Deforestation- and peat-free palm oil was given full weight. • Physically sourced CSPO or sustainable palm fruit oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. • CSPO palm fruit oil sourced through GreenPalm (PFO_{GP}) was given a weighting of 0.25. 			
Total		100	0	

Reviewed Materials

1. Code of Ethics: http://files.shareholder.com/downloads/DOLLAR/0x0x650091/e0cd2bb9-4a8f-4995-aa1e-ac46958e5373/DG_2013_Code_of_Ethics_Final.pdf
2. Direct Import Vendor – Quick Start Overview: <https://www.dgpartners.com/Vendors/imports/Direct%20Import%20Vendor%20-Quick%20Start%20Overview.pdf>

DOLLAR TREE

Criteria	Scoring Guidance	Possible Points	Score	Notes
Deforestation-Free		20	0	
<i>Commitment to source palm oil that does not contribute to deforestation</i>	Full 20 points: A company needs to commit to protecting all forests and include language referring to secondary, disturbed, or high carbon stock forests.		-	
	10 points: A company has a vague commitment to forest protection OR commits to protection of HCV or primary forests OR commits to physically sourcing 100% CSPO or sustainable palm oil.		-	
Peat-Free		20	0	
<i>Commitment to source palm oil that does not contribute to peatland destruction</i>	Full 20 points: A company needs to commit to purchase palm oil that does not come from new conversion of peatlands and if sourcing from existing plantations on peat, ensure that those plantations use best management practices (BMPs) that are at least as strong as those of the RSPO. The BMPs requirement can be fulfilled by physically sourcing 100% CSPO or sustainable palm oil.		-	
	15 points: A company has a vague commitment to peatland protection OR it only commits to not sourcing from new conversion.		-	
	5 points: A company commits to physically source 100% CSPO or sustainable palm oil.		-	
Traceability		20	0	
<i>Commitment to tracing palm oil</i>	Full 15 points: A company must commit to trace its palm oil to the plantation level or that the supply chain is traced to the plantation level in conjunction with a supplier whose tracing can be verified.	15	-	
	10 points: A company has a vague commitment to traceability.		-	
<i>Commitment to ask their suppliers about the GHG footprint of their production</i>	Full 5 points: A company answers "yes" to question 2.6 on the 2013-2014 RSPO ACOP OR this information is included in other policies.	5	-	

DOLLAR TREE

Criteria	Scoring Guidance	Possible Points	Score	Notes
Transparency		20	0	
<i>Annual reporting of progress</i>	Full 10 points: A company must be reporting its progress; including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.		- 10	
	5 points: A company has made a vague commitment to reporting.		-	
<i>Time bound goals to physically source palm oil</i>	Full 5 points: A company has a time-bound plan, with intermediate goals, to physically source deforestation-free, peat-free palm oil OR a company does not have intermediate goals, but commits to physically source deforestation-free, peat-free palm oil by 2015.	5	-	
	3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil by a date after 2015 OR has a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil OR has a time-bound plan WITHOUT intermediate goals if commits to physically source 100% CSPO or sustainable palm oil by 2015.		-	
	1 point: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil by a date after 2015.		-	
<i>Layout a process of verification</i>	Full 5 points: A company outlines how it will work with suppliers to ensure it and its suppliers are meeting all principles in its palm oil commitment.		- 5	

DOLLAR TREE

Criteria	Scoring Guidance	Possible Points	Score	Notes
Current sourcing		20	0	No data available
	<p>Current sourcing scores were determined by an averaged percentage of palm fruit oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either:</p> <ol style="list-style-type: none"> 1. deforestation- and peat-free; 2. CSPO or sustainable palm oil. <p>Different forms of palm oil were given different weight:</p> <ul style="list-style-type: none"> • Deforestation- and peat-free palm oil was given full weight. • Physically sourced CSPO or sustainable palm fruit oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. • CSPO palm fruit oil sourced through GreenPalm (PFO_{GP}) was given a weighting of 0.25. 			
Total		100	0	

No relevant materials found

KROGER

Criteria	Scoring Guidance	Possible Points	Score	Notes
Deforestation-Free		20	10	
<i>Commitment to source palm oil that does not contribute to deforestation</i>	Full 20 points: A company needs to commit to protecting all forests and include language referring to secondary, disturbed, or high carbon stock forests.		-	<i>"In April of 2013, Kroger adopted a Company policy about the use of palm oil in our corporate brand products. We committed to purchase 100% certified sustainable palm oil to be used in these products by the end of 2015."₁</i>
	10 points: A company has a vague commitment to forest protection OR commits to protection of HCV or primary forests OR commits to physically sourcing 100% CSPO or sustainable palm oil.		+	
Peat-Free		20	5	
<i>Commitment to source palm oil that does not contribute to peatland destruction</i>	Full 20 points: A company needs to commit to purchase palm oil that does not come from new conversion of peatlands and if sourcing from existing plantations on peat, ensure that those plantations use best management practices (BMPs) that are at least as strong as those of the RSPO. The BMPs requirement can be fulfilled by physically sourcing 100% CSPO or sustainable palm oil.		-	<i>"In April of 2013, Kroger adopted a Company policy about the use of palm oil in our corporate brand products. We committed to purchase 100% certified sustainable palm oil to be used in these products by the end of 2015."₁</i>
	15 points: A company has a vague commitment to peatland protection OR it only commits to not sourcing from new conversion.		-	
	5 points: A company commits to physically source 100% CSPO or sustainable palm oil.		+	
Traceability		20	0	
<i>Commitment to tracing palm oil</i>	Full 15 points: A company must commit to trace its palm oil to the plantation level or that the supply chain is traced to the plantation level in conjunction with a supplier whose tracing can be verified.	15	-	
	10 points: A company has a vague commitment to traceability.		-	
<i>Commitment to ask their suppliers about the GHG footprint of their production</i>	Full 5 points: A company answers "yes" to question 2.6 on the 2013-2014 RSPO ACOP OR this information is included in other policies.	5	-	

KROGER

Criteria	Scoring Guidance	Possible Points	Score	Notes
Transparency		20	8	
<i>Annual reporting of progress</i>	Full 10 points: A company must be reporting its progress; including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.	10	-	<i>"Kroger will disclose its progress toward this goal in its annual sustainability report...."</i> ²
	5 points: A company has made a vague commitment to reporting.		+	
<i>Time bound goals to physically source palm oil</i>	Full 5 points: A company has a time-bound plan, with intermediate goals, to physically source deforestation-free, peat-free palm oil OR a company does not have intermediate goals, but commits to physically source deforestation-free, peat-free palm oil by 2015.	5	-	<i>"In April of 2013, Kroger adopted a Company policy about the use of palm oil in our corporate brand products. We committed to purchase 100% certified sustainable palm oil to be used in these products by the end of 2015... Since we've made the commitment, our corporate brands, manufacturing sourcing and sustainability teams have developed an implementation plan to transition to Certified Sustainable Palm Oil by the end of 2014, in three plants that produce Kroger manufactured products containing palm oil."</i> ¹
	3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil by a date after 2015 OR has a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil OR has a time-bound plan WITHOUT intermediate goals if commits to physically source 100% CSPO or sustainable palm oil by 2015.		+	
	1 point: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil by a date after 2015.		-	
<i>Layout a process of verification</i>	Full 5 points: A company outlines how it will work with suppliers to ensure it and its suppliers are meeting all principles in its palm oil commitment.	5	-	<i>"Kroger recognizes the benefits of using responsibly-sourced palm oil in all of our Corporate Brand products. We also recognize this is a developing issue for many of our suppliers, and we are committed to working with them to improve sustainability in the palm oil production supply chain."</i> ² – not strong enough

KROGER

Criteria	Scoring Guidance	Possible Points	Score	Notes
Current sourcing		20	0	No data available
	<p>Current sourcing scores were determined by an averaged percentage of palm fruit oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either:</p> <ol style="list-style-type: none"> 1. deforestation- and peat-free; 2. CSPO or sustainable palm oil. <p>Different forms of palm oil were given different weight:</p> <ul style="list-style-type: none"> • Deforestation- and peat-free palm oil was given full weight. • Physically sourced CSPO or sustainable palm fruit oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. • CSPO palm fruit oil sourced through GreenPalm (PFO_{GP}) was given a weighting of 0.25. 			
Total		100	23	

References

1. 2014 Sustainability Report: http://sustainability.kroger.com/1-Kroger_30043_CSR14.pdf
2. Palm Oil Policy Statement: <http://www.thekrogerco.com/docs/statements-policies/palm-oil-policy-statement.pdf?sfvrsn=0>

SAFEWAY

Criteria	Scoring Guidance	Possible Points	Score	Notes
Deforestation-Free		20	20	
<i>Commitment to source palm oil that does not contribute to deforestation</i>	Full 20 points: A company needs to commit to protecting all forests and include language referring to secondary, disturbed, or high carbon stock forests.		+	<i>"Safeway is committed to ensuring that the palm oil products it uses come from verified responsible sources...In addition to meeting the RSPO Principles and Criteria above, Safeway defines palm oil products responsibly produced if they originate from companies whose plantations and farms meet the following criteria... No deforestation has occurred after December 20th, 2013, including protection of High Conservation Value (HCV) and High Carbon Stock (HCS) forests"</i> ¹
	10 points: A company has a vague commitment to forest protection OR commits to protection of HCV or primary forests OR commits to physically sourcing 100% CSPO or sustainable palm oil.		-	
Peat-Free		20	20	
<i>Commitment to source palm oil that does not contribute to peatland destruction</i>	Full 20 points: A company needs to commit to purchase palm oil that does not come from new conversion of peatlands and if sourcing from existing plantations on peat, ensure that those plantations use best management practices (BMPs) that are at least as strong as those of the RSPO. The BMPs requirement can be fulfilled by physically sourcing 100% CSPO or sustainable palm oil.		+	<i>"Consistent with Safeway's values as a company, we expect suppliers to provide palm oil and palm derivatives for our products that are verified to be free of deforestation, free of expansion on carbon-rich peat lands..."</i> ¹
	15 points: A company has a vague commitment to peatland protection OR it only commits to not sourcing from new conversion.		-	<i>"Verified to be in compliance with the Principles and Criteria of the RSPO, which include, but are not limited to: a) The use of appropriate best practices by growers and millers and environmental responsibility and conservation of natural resources and biodiversity"</i> ¹
	5 points: A company commits to physically source 100% CSPO or sustainable palm oil.		-	
Traceability		20	15	
<i>Commitment to tracing palm oil</i>	Full 15 points: A company must commit to trace its palm oil to the plantation level or that the supply chain is traced to the plantation level in conjunction with a supplier whose tracing can be verified.	15	+	<i>"Safeway is committed to ensuring that the palm oil products it uses come from verified responsible sources supported by delivery through fully traceable supply chains, including the production of Fresh Fruit Bunches (FFB)."</i> ¹
	10 points: A company has a vague commitment to traceability.		-	
<i>Commitment to ask their suppliers about the GHG footprint of their production</i>	Full 5 points: A company answers "yes" to question 2.6 on the 2013-2014 RSPO ACOP OR this information is included in other policies.	5	-	

SAFEWAY

Criteria	Scoring Guidance	Possible Points	Score	Notes
Transparency		20	15	
<i>Annual reporting of progress</i>	Full 10 points: A company must be reporting its progress; including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.		+	Joined the RSPO in 2014 ₂
	5 points: A company has made a vague commitment to reporting.		-	
<i>Time bound goals to physically source palm oil</i>	Full 5 points: A company has a time-bound plan with intermediate goals to physically source deforestation-free, peat-free palm oil OR a company does not have intermediate goals, but commits to physically source deforestation-free, peat-free palm oil by 2015.	5	-	
	3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil by a date after 2015 OR has a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil OR has a time-bound plan WITHOUT intermediate goals if commits to physically source 100% CSPO or sustainable palm oil by 2015.		-	
	1 point: A company has a time-bound plan WITHOUT intermediate goals to physically source 100% CSPO or sustainable palm oil by a date after 2015.		-	
<i>Layout a process of verification</i>	Full 5 points: A company outlines how it will work with suppliers to ensure it and its suppliers are meeting all principles in its palm oil commitment.		+	<i>"Suppliers are expected to: 1. Provide Safeway with responsibly produced palm oil and palm oil derivatives that meet our criteria listed above. 2. Collaborate with Safeway on how to meet these criteria by: a. Responding to requests for information regarding palm oil sourcing b. Engaging in efforts to establish responsible palm oil sources c. Screening for and eliminating palm oil and palm derivatives sourced from companies and/or plantations associated with on-going deforestation, development or expansion on peatland of any depth, illegally held lands, land grabbing, social conflicts and/or human and labor right violations as of December 20th, 2013"₁</i>
		5		

SAFEWAY

Criteria	Scoring Guidance	Possible Points	Score	Notes
Current sourcing		20	2.1	
	<p>Current sourcing scores were determined by an averaged percentage of palm fruit oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either:</p> <ol style="list-style-type: none"> 1. deforestation- and peat-free; 2. CSPO or sustainable palm oil. <p>Different forms of palm oil were given different weight:</p> <ul style="list-style-type: none"> • Deforestation- and peat-free palm oil was given full weight. • Physically sourced CSPO or sustainable palm fruit oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. • CSPO palm fruit oil sourced through GreenPalm (PFO_{GP}) was given a weighting of 0.25. 			$= 20 * \text{Mean} \left(\frac{\frac{0+0.5*20.5+0}{100}}{\frac{0+0.5*20.5+0}{100}} \right)$ <ul style="list-style-type: none"> • Numbers taken from Supplier Sustainability Guidelines and Expectations p.32. Assumed half palm fruit oil and half palm oil derivatives.
Total		100	72.1	

References

1. Supplier Sustainability Guidelines and Expectations: http://suppliers.safeway.com/usa/pdf/supplier_sustainability_expectations.pdf
2. RSPO: <http://www.rspo.org/members/2494/Safeway-Inc>

*Note: Safeway is merging with Albertson's and this score was analyzed based on Safeway's current palm oil policies and sourcing only.

TARGET

Criteria	Scoring Guidance	Possible Points	Score	Notes
Deforestation-Free		20	0	
<i>Commitment to source palm oil that does not contribute to deforestation</i>	Full 20 points: A company needs to commit to protecting all forests and include language referring to secondary, disturbed, or high carbon stock forests.		-	
	10 points: A company has a vague commitment to forest protection OR commits to protection of HCV or primary forests OR commits to physically sourcing 100% CSPO or sustainable palm oil.		-	
Peat-Free		20	0	
<i>Commitment to source palm oil that does not contribute to peatland destruction</i>	Full 20 points: A company needs to commit to purchase palm oil that does not come from new conversion of peatlands and if sourcing from existing plantations on peat, ensure that those plantations use best management practices (BMPs) that are at least as strong as those of the RSPO. The BMPs requirement can be fulfilled by physically sourcing 100% CSPO or sustainable palm oil.		-	
	15 points: A company has a vague commitment to peatland protection OR it only commits to not sourcing from new conversion.		-	
	5 points: A company commits to physically source 100% CSPO or sustainable palm oil.		-	
Traceability		20	0	
<i>Commitment to tracing palm oil</i>	Full 15 points: A company must commit to trace its palm oil to the plantation level or that the supply chain is traced to the plantation level in conjunction with a supplier whose tracing can be verified.	15	-	
	10 points: A company has a vague commitment to traceability.		-	
<i>Commitment to ask their suppliers about the GHG footprint of their production</i>	Full 5 points: A company answers "yes" to question 2.6 on the 2013-2014 RSPO ACOP OR this information is included in other policies.	5	-	

TARGET

Criteria	Scoring Guidance	Possible Points	Score	Notes
Transparency		20	0	
<i>Annual reporting of progress</i>	Full 10 points: A company must be reporting its progress; including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.		-	
	5 points: A company has made a vague commitment to reporting.	10	-	
<i>Time bound goals to physically source palm oil</i>	Full 5 points: A company has a time-bound plan, with intermediate goals, to physically source deforestation-free, peat-free palm oil OR a company does not have intermediate goals, but commits to physically source deforestation-free, peat-free palm oil by 2015.	5	-	
	3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil by a date after 2015 OR has a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil OR has a time-bound plan WITHOUT intermediate goals if commits to physically source 100% CSPO or sustainable palm oil by 2015.		-	
	1 point: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil by a date after 2015.		-	
<i>Layout a process of verification</i>	Full 5 points: A company outlines how it will work with suppliers to ensure it and its suppliers are meeting all principles in its palm oil commitment.		-	
		5		

TARGET

Criteria	Scoring Guidance	Possible Points	Score	Notes
Current sourcing		20	0	No data available
	<p>Current sourcing scores were determined by an averaged percentage of palm fruit oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either:</p> <ol style="list-style-type: none"> 1. deforestation- and peat-free; 2. CSPO or sustainable palm oil. <p>Different forms of palm oil were given different weight:</p> <ul style="list-style-type: none"> • Deforestation- and peat-free palm oil was given full weight. • Physically sourced CSPO or sustainable palm fruit oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. • CSPO palm fruit oil sourced through GreenPalm (PFO_{GP}) was given a weighting of 0.25. 			
Total		100	0	

Reviewed Materials

1. 2013 Corporate Responsibility Report: https://corporate.target.com/_media/TargetCorp/csr/pdf/2013-corporate-responsibility-report.pdf
2. Target Sustainable Product Standard: https://corporate.target.com/_media/TargetCorp/csr/pdf/Target-Sustainable-Product-Standard-7-15-14.pdf
3. Sustainable Products: <https://corporate.target.com/corporate-responsibility/environment/sustainable-products>

WALGREEN CO.

Criteria	Scoring Guidance	Possible Points	Score	Notes
Deforestation-Free		20	0	
<i>Commitment to source palm oil that does not contribute to deforestation</i>	Full 20 points: A company needs to commit to protecting all forests and include language referring to secondary, disturbed, or high carbon stock forests.		-	
	10 points: A company has a vague commitment to forest protection OR commits to protection of HCV or primary forests OR commits to physically sourcing 100% CSPO or sustainable palm oil.		-	
Peat-Free		20	0	
<i>Commitment to source palm oil that does not contribute to peatland destruction</i>	Full 20 points: A company needs to commit to purchase palm oil that does not come from new conversion of peatlands and if sourcing from existing plantations on peat, ensure that those plantations use best management practices (BMPs) that are at least as strong as those of the RSPO. The BMPs requirement can be fulfilled by physically sourcing 100% CSPO or sustainable palm oil.		-	
	15 points: A company has a vague commitment to peatland protection OR it only commits to not sourcing from new conversion.		-	
	5 points: A company commits to physically source 100% CSPO or sustainable palm oil.		-	
Traceability		20	0	
<i>Commitment to tracing palm oil</i>	Full 15 points: A company must commit to trace its palm oil to the plantation level or that the supply chain is traced to the plantation level in conjunction with a supplier whose tracing can be verified.	15	-	
	10 points: A company has a vague commitment to traceability.		-	
<i>Commitment to ask their suppliers about the GHG footprint of their production</i>	Full 5 points: A company answers "yes" to question 2.6 on the 2013-2014 RSPO ACOP OR this information is included in other policies.	5	-	

WALGREEN CO.

Criteria	Scoring Guidance	Possible Points	Score	Notes
Transparency		20	0	
<i>Annual reporting of progress</i>	Full 10 points: A company must be reporting its progress; including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.		-	
	5 points: A company has made a vague commitment to reporting.	10	-	
<i>Time bound goals to physically source palm oil</i>	Full 5 points: A company has a time-bound plan, with intermediate goals, to physically source deforestation-free, peat-free palm oil OR a company does not have intermediate goals, but commits to physically source deforestation-free, peat-free palm oil by 2015.	5	-	
	3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil by a date after 2015 OR has a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil OR has a time-bound plan WITHOUT intermediate goals if commits to physically source 100% CSPO or sustainable palm oil by 2015.		-	
	1 point: A company has a time-bound plan, with no intermediate goals, to physically source 100% CSPO or sustainable palm oil by a date after 2015.		-	
<i>Layout a process of verification</i>	Full 5 points: A company outlines how it will work with suppliers to ensure it and its suppliers are meeting all principles in its palm oil commitment.		-	
		5		

WALGREEN CO.

Criteria	Scoring Guidance	Possible Points	Score	Notes
Current sourcing		20	0	No data available
	<p>Current sourcing scores were determined by an averaged percentage of palm fruit oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either:</p> <ol style="list-style-type: none"> 1. deforestation- and peat-free; 2. CSPO or sustainable palm oil. <p>Different forms of palm oil were given different weight:</p> <ul style="list-style-type: none"> • Deforestation- and peat-free palm oil was given full weight. • Physically sourced CSPO or sustainable palm fruit oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. • CSPO palm fruit oil sourced through GreenPalm (PFO_{GP}) was given a weighting of 0.25. 			
Total		100	0	

Reviewed Materials

1. Ethics Policy Statement: <http://www.slideshare.net/finance4/ethics-policy-statement-walgreen>

WALMART

Criteria	Scoring Guidance	Possible Points	Score	Notes
Deforestation-Free		20	10	
<i>Commitment to source palm oil that does not contribute to deforestation</i>	Full 20 points: A company needs to commit to protecting all forests and include language referring to secondary, disturbed, or high carbon stock forests.		-	<i>"Date expected to be using 100% RSPO certified oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products: 2020"₁</i>
	10 points: A company has a vague commitment to forest protection OR commits to protection of HCV or primary forests OR commits to physically sourcing 100% CSPO or sustainable palm oil.		+	
Peat-Free		20	5	
<i>Commitment to source palm oil that does not contribute to peatland destruction</i>	Full 20 points: A company needs to commit to purchase palm oil that does not come from new conversion of peatlands and if sourcing from existing plantations on peat, ensure that those plantations use best management practices (BMPs) that are at least as strong as those of the RSPO. The BMPs requirement can be fulfilled by physically sourcing 100% CSPO or sustainable palm oil.		-	<i>"3.3 Date expected to be using 100% RSPO certified oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products: 2020"₁</i>
	15 points: A company has a vague commitment to peatland protection OR it only commits to not sourcing from new conversion.		-	
	5 points: A company commits to physically source 100% CSPO or sustainable palm oil.		+	
Traceability		20	0	
<i>Commitment to tracing palm oil</i>	Full 15 points: A company must commit to trace its palm oil to the plantation level or that the supply chain is traced to the plantation level in conjunction with a supplier whose tracing can be verified.	15	-	
	10 points: A company has a vague commitment to traceability.		-	
<i>Commitment to ask their suppliers about the GHG footprint of their production</i>	Full 5 points: A company answers "yes" to question 2.6 on the 2013-2014 RSPO ACOP OR this information is included in other policies.	5	-	

WALMART

Criteria	Scoring Guidance	Possible Points	Score	Notes
Transparency		20	13	
<i>Annual reporting of progress</i>	Full 10 points: A company must be reporting its progress; including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.		+	RSPO member and submitted ACOP ₁
	5 points: A company has made a vague commitment to reporting.	10	-	
<i>Time bound goals to physically source palm oil</i>	Full 5 points: A company has a time-bound plan with intermediate goals to physically source deforestation-free, peat-free palm oil OR a company does not have intermediate goals, but commits to physically source deforestation-free, peat-free palm oil by 2015.	5	-	"3.1 Date expected to start (or year started) using RSPO-certified palm oil products - own brand: 2011 3.2 Date expected to be (or already) using 100% RSPO certified palm oil products from any supply chain option - own brand: 2015 3.3 Date expected to be using 100% RSPO certified oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products: 2020" ₁
	3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil by a date after 2015 OR has a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil OR has a time-bound plan WITHOUT intermediate goals if commits to physically source 100% CSPO or sustainable palm oil by 2015.		+	
	1 point: A company has a time-bound plan WITHOUT intermediate goals to physically source 100% CSPO or sustainable palm oil by a date after 2015.		-	
<i>Layout a process of verification</i>	Full 5 points: A company lays out the process by which it will verify that it and its suppliers are meeting their palm oil commitments.		-	
		5		

WALMART

Criteria	Scoring Guidance	Possible Points	Score	Notes
Current sourcing		20	.8	Numbers taken from ACOP
	<p>Current sourcing scores were determined by an averaged percentage of palm fruit oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either:</p> <ol style="list-style-type: none"> 1. deforestation- and peat-free; 2. CSPO or sustainable palm oil. <p>Different forms of palm oil were given different weight:</p> <ul style="list-style-type: none"> • Deforestation- and peat-free palm oil was given full weight. • Physically sourced CSPO or sustainable palm fruit oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. • CSPO palm fruit oil sourced through GreenPalm (PFO_{GP}) was given a weighting of 0.25. 			$= 20 * \text{Mean}$ $\frac{0+0.5*(4345.40+4932.29)+0.25*14364.50}{65033}$ $\frac{0+0.5*0+0.5*0}{Walmart \text{ does not measure total}}$ $\frac{0+0.5*0+0.5*0}{Walmart \text{ does not measure total}}$ <p>*Confirmed Walmart uses PKO and POD although not listed on ACOP.</p>
Total		100	28.8	

References

1. 2013-2014 ACOP: <http://www.rspo.org/file/acop2014/submissions/wal-mart-stores-inc-ACOP2014.pdf>

Other Reviewed Materials

2. 2014 Global Responsibility Report: <http://cdn.corporate.walmart.com/db/e1/b551a9db42fd99ea24141f76065f/2014-global-responsibility-report.pdf>
3. Audit Process: <http://corporate.walmart.com/global-responsibility/ethical-sourcing/audit-process>

WHOLE FOODS

Criteria	Scoring Guidance	Possible Points	Score	Notes
Deforestation-Free		20	10	
<i>Commitment to source palm oil that does not contribute to deforestation</i>	Full 20 points: A company needs to commit to protecting all forests and include language referring to secondary, disturbed, or high carbon stock forests.		-	<i>"Whole Foods Market pledges to support the development of more sources of sustainable, fairly traded palm oil, to ensure that palm oil in our private label (365 Everyday Value™ and Whole Foods Market™) brand products are not sourced from the conversion of rainforest ecosystems or from companies engaged in the conversion of natural forests and/or peat lands; respect the free, prior and informed consent of interested communities and meet or exceed RSPO (Roundtable on Sustainable Palm Oil) principles and criteria."¹</i>
	10 points: A company has a vague commitment to forest protection OR commits to protection of HCV or primary forests OR commits to physically sourcing 100% CSPO or sustainable palm oil.		+	
Peat-Free		20	20	
<i>Commitment to source palm oil that does not contribute to peatland destruction</i>	Full 20 points: A company needs to commit to purchase palm oil that does not come from new conversion of peatlands and if sourcing from existing plantations on peat, ensure that those plantations use best management practices (BMPs) that are at least as strong as those of the RSPO. The BMPs requirement can be fulfilled by committing to physically source 100% CSPO or sustainable palm oil.		+	<i>"Whole Foods Market pledges to support the development of more sources of sustainable, fairly traded palm oil, to ensure that palm oil in our private label (365 Everyday Value™ and Whole Foods Market™) brand products are not sourced from the conversion of rainforest ecosystems or from companies engaged in the conversion of natural forests and/or peat lands; respect the free, prior and informed consent of interested communities and meet or exceed RSPO (Roundtable on Sustainable Palm Oil) principles and criteria."¹</i>
	15 points: A company has a vague commitment to peatland protection OR it only commits to not sourcing from new conversion.		-	
	5 points: A company commits to physically source 100% CSPO or sustainable palm oil.		-	
Traceability		20	0	
<i>Commitment to tracing palm oil</i>	Full 15 points: A company must commit to trace its palm oil to the plantation level or that the supply chain is traced to the plantation level in conjunction with a supplier whose tracing can be verified.	15	-	
	10 points: A company has a vague commitment to traceability.		-	
<i>Commitment to ask their suppliers about the GHG footprint of their production</i>	Full 5 points: A company answers "yes" to question 2.6 on the 2013-2014 RSPO ACOP OR this information is included in other policies.	5	-	

WHOLE FOODS

Criteria	Scoring Guidance	Possible Points	Score	Notes
Transparency		20	0	
<i>Annual reporting of progress</i>	Full 10 points: A company must be reporting its progress; including disclosure of the percentage (or volume) of palm oil that meets deforestation-free, peat-free criteria, is CSPO, or is sustainable. This can be satisfied by joining the RSPO and reporting through the ACOP.	10	-	
	5 points: A company has made a vague commitment to reporting.		-	
<i>Time bound goals to physically source palm oil</i>	Full 5 points: A company has a time-bound plan with intermediate goals to physically source deforestation-free, peat-free palm oil OR a company does not have intermediate goals, but commits to physically source deforestation-free, peat-free palm oil by 2015.	5	-	<i>"Whole Foods Market pledges to support the development of more sources of sustainable, fairly traded palm oil, to ensure that palm oil in our private label (365 Everyday Value™ and Whole Foods Market™) brand products are not sourced from the conversion of rainforest ecosystems or from companies engaged in the conversion of natural forests and/or peat lands; respect the free, prior and informed consent of interested communities and meet or exceed RSPO (Roundtable on Sustainable Palm Oil) principles and criteria...Whole Foods Market pledges that it will only use sources of palm oil independently verified and certified to these criteria in our private label brand products by 2012."₁ – outdated policy, no indication that this has been met</i>
	3 points: A company has a time-bound plan WITHOUT intermediate goals to physically source deforestation-free, peat-free palm oil by a date after 2015 OR has a time-bound plan WITH intermediate goals to physically source 100% CSPO or sustainable palm oil OR has a time-bound plan WITHOUT intermediate goals if commits to physically source 100% CSPO or sustainable palm oil by 2015.		-	
	1 point: A company has a time-bound plan WITHOUT intermediate goals to physically source 100% CSPO or sustainable palm oil by a date after 2015.		-	
<i>Layout a process of verification</i>	Full 5 points: A company outlines how it will work with suppliers to ensure it and its suppliers are meeting all principles in its palm oil commitment.	5	-	<i>"Whole Foods Market pledges that it will only use sources of palm oil independently verified and certified to these criteria in our private label brand products by 2012."₁ – outdated policy, no indication that this has been met</i>

WHOLE FOODS

Criteria	Scoring Guidance	Possible Points	Score	Notes
Current sourcing		20	0	No data available
	<p>Current sourcing scores were determined by an averaged percentage of palm fruit oil, palm kernel oil, and palm oil derivatives a company is currently buying which is either:</p> <ol style="list-style-type: none"> 1. deforestation- and peat-free; 2. CSPO or sustainable palm oil. <p>Different forms of palm oil were given different weight:</p> <ul style="list-style-type: none"> • Deforestation- and peat-free palm oil was given full weight. • Physically sourced CSPO or sustainable palm fruit oil, CSPO or sustainable palm kernel oil (physical or GreenPalm), and CSPO or sustainable palm derivatives (physical or GreenPalm) were weighted at 0.5. • CSPO palm fruit oil sourced through GreenPalm (PFO_{GP}) was given a weighting of 0.25. 			
Total		100	30	

References

1. Green Mission: <http://www.wholefoodsmarket.com/mission-values/environmental-stewardship/green-mission>