

Sustainability (Level 2)



Supplier: Citrolim SA de CV

Location: Citrolim SA de CV

Location Address: Carretera Apatzingán-Aguililla km, 8 S/N Las Canoas, Mpio. de Apatzingán, Mich. Apatzingán, MIC 60710

Effective Date*

Expiration Date*

Please answer the questions below for the ingredient/item populated on this document. Add comments where additional information is necessary. Required fields indicated with a red asterisk.*

General Sustainability

Do you have a program to evaluate the sustainability efforts of your suppliers?*

Do you have specific programs that you utilize to address/support the sustainability of your customers?*

Do you produce an annual sustainability report for your company?*

Additional section comments:

Yes

No

No

Sedex - Smeta 4P

Energy and Climate

Do you track energy use at your facilities?*

Do you have targets for energy reduction?

If yes, what are those targets?

Have you opted to report your greenhouse gas emissions and climate change strategy to the Carbon Disclosure Project (CDP)?*

What is your total annual greenhouse gas emissions reported in the most recent year measured? (Enter total metric tons CO2)

Do you have targets for Greenhouse Gas emission reductions? *

Do you support lobbying or trade groups that support climate action (ie. We Are Still In, Sustainable Food Trade Association, The Carbon Underground)?*

Additional section comments:

Yes

Yes

10% annual

Yes

Yes

No

Material Efficiency

Do companies in your supply chain practice deforestation to clear areas for agricultural use?*

If measured, please report total water use from facilities that produce your product(s) for the most recent year measured. (Enter total gallons)

Do you have targets for water use reduction?*

Do you have active, time-bound goals to reduce food waste in your supply chain?*

If measured, please report the total amount of solid waste generated from the facilities that produce your product(s) for the most recent year measured. (Enter total lbs.)

Yes

equal to the water concession

No

No

in process

Do you have targets for solid waste reduction?*

If yes, what are those targets? (Enter total lbs. and target date)

Is the above environmental tracking information publicly reported?*

Is the above environmental tracking information 3rd party certified?*

Do you have an Environmental Management System (EMS) in place?*

Indicate the existence of the following programs:

Packaging Reduction*

Shipping Logistics*

Recyclable Content and Materials*

Other: Please list

Additional section comments:

Nature and Resources

Do you support lobbying or trade groups that support the interests of the fossil fuel industry? (ie. American Enterprise Institute, Americans for Prosperity, ALEC, CATO, Competitive Enterprise Institute, Heartland Institute, Heritage Foundation, US Chamber of Commerce, Mackinac Center for Public Policy, Western States Petroleum Association (WSPA), and others)*

Do you ensure that the soil you use is free of degradation from erosion, salinity, contamination, compaction and mismanagement?*

Are you considering water stress, and its potential effects on operations, in light of climate change-related changes in rainfall and potential increased frequency of drought conditions? (as per reports and projections from the Intergovernmental Panel on Climate Change)*

Are you assessing ambient temperature ranges for use of water in cooling facilities in terms of operating within an era of climate change where ocean temperatures can rise under extended hot summer conditions?*

Are there water challenges in the region where you are considering siting of major new facilities, as well as competing water demands (agricultural, municipal), that could represent operational risks for existing sites or key suppliers?*

Additional section comments:

People and Community

Employees

Do you track OSHA accident/injury rate reduction?*

Do you have targets for accident/injury rate reduction?*

Is your accident/injury rate information publicly reported?*

Can you confirm that any form of forced labor does not exist in your supply chain?*

Can you confirm that any form of abusive child labor does not exist in your supply chain?*

Does your company have time-bound, quantitative goals to ensure the rights of production laborers?*

Do you offer employees:

Counseling Services?*

Health Insurance?*

Safety Awards?*

Health and Wellness Programs?*

Education Benefits?*

Additional section comments:

Community Development

Do you provide donations for, or as a company participate in:

National Charities?*

Yes

Local Charities?*

Yes

Education / Scholarship Programs?*

Yes

Sponsor Local Charity Events / Teams?*

No

Local Boards / Councils?*

Yes

Stakeholder Meetings?*

Yes

Additional section comments:

Participation in councils for the improvement of educational programs at the local university

Please provide Company Contact Person or Company Website in case more information is needed.

Juan Paulo (juanpaulo.reyes@citrolim.com)

Comments

Additional Comments

Electronically sign your submission (the fields below are required for submission of this form)

By: David Readhimer

Email: support@citrolim.com

Title: Unknown

Phone: +52 453 1130184

I certify that the information provided in this form is accurate to the best of my knowledge.

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