

## Particulars

<b>Organisation Name</b>	Goodman Fielder Ltd
<b>Corporate Website Address</b>	www.goodmanfielder.com.au
<b>Primary Activity or Product</b>	Manufacturer
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Australia, China - People's Republic of, Fiji, New Caledonia, New Zealand, Papua New Guinea
<b>Membership Number</b>	4-0009-05-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Consumer Goods Manufacturers
<b>Primary Contacts</b>	Michael Anderson <b>Address:</b> T2, 39 Delhi Rd North Ryde Australia 2113
<b>Person Reporting</b>	Michael Anderson

## Related Information

### Other information on palm oil:

Goodman Fielder provides information about our sustainable palm oil strategy on our website, in our Shareholder Review (formerly Sustainability Report) and in direct communications to customers, consumers and other interested parties.

<b>Reporting Period</b>	01 January 2012 - 31 December 2013
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## Consumer Goods Manufacturers

### Operational Profile

#### 1. Main activities within manufacturing

- End-product manufacturer
- Ingredient manufacturer

### Operations and Certification Progress

#### 2. Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### Total volume of all palm oil products used in the year in your own brand products:

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#### 3.1. Total volume of Crude Palm Oil used in the year:

10300

#### 3.2. Total volume of Palm Kernel Oil used in the year:

2400

#### 3.3. Total volume of other Palm Oil Derivatives and Fractions used in the year:

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#### 3.4. Total volume of all palm oil and palm oil derived products you used in the year:

12700

#### 4. Volume of Crude Palm Oil used in the year in your own brand products that is RSPO-certified

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#### 4.1. Book & Claim

3303

#### 4.2. Mass Balance

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#### 4.3. Segregated

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#### 4.4. Identity Preserved

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#### 4.5. Total volume of Crude Palm Oil used that is RSPO-certified:

3303

**5. Volume of Palm Kernel Oil used in the year in your own brand products that is RSPO-certified:**

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**5.1. Book & Claim**

1775

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**5.2. Mass Balance**

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**5.3. Segregated**

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**5.4. Identity Preserved**

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**5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified:**

1775

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**6. Volume of all other palm-based derivatives and fractions used in the year in your own brand products that is RSPO-certified:**

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**6.1. Book & Claim**

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**6.2. Mass Balance**

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**6.3. Segregated**

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**6.4. Identity Preserved**

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**6.5. Total volume of palm-based derivatives and fractions used that is RSPO-certified:**

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**7. What type of products do you use CSPO for?**

Food products including margarine, biscuits, pastry, sweet baked products, snacks, bread.

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**8. Do you ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

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**Suppliers report that palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8**

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## Time-Bound Plan

### 9. Date expected to/or started to use any RSPO certified oil palm products – own brand

2010

### 10. Date expected to be using 100% RSPO certified oil palm products from any supply chain option– own brand

2014

### 11. Date expected to be using 100% RSPO certified oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products

2014

### 12. Do your (own brand) commitments cover your companies' global use of palm oil?

No

### 13. Does your company use palm oil in products you manufacture on behalf of other companies?

Yes

### 14. Date expected to actively communicate to promote the use of certified sustainable palm oil in other manufacturers' brands that you sell.

2012

### 15. Which countries that your organization operates in do the above commitments cover?

Australia, China - People's Republic of, Fiji, New Caledonia, New Zealand, Papua New Guinea

### 16. What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies.

1. 100% of retail branded product in Australia and New Zealand to be covered by Green Palm certificates in 2013 (original 2015 commitment).
2. Branded product in Australia and New Zealand to use mass balance CSPO from 2014.
3. Cover palm oil used in Asia Pacific operations with GreenPalm certificates from 2014.
4. Investigate opportunities to use physical supply chain models in APAC, segregated or identity preserved models in Australia and New Zealand and/or require suppliers to go beyond the standard P&Cs (e.g. GHG reporting, additional protection of high carbon stock and high conservation value forests)

## Actions for Next Reporting Period

### 17. Outline actions that will be taken in the coming year to promote sustainable palm oil.

During 2013 Goodman Fielder will be working with suppliers, co-manufacturers and customers to achieve supply chain certification. In undertaking this work we will be encouraging our suppliers and co-manufacturers to achieve certification and use mass balance CSPO. We will also be working with 'private label' customers to offer mass balance certification for their products.

### 18. Do you publicly report the GHG emissions of your operations?

Yes

#### Public report of GHG emissions on operations

[M-GHG-Emissions-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

## Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information, please indicate the reasons why

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- Other reason:

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## Trademark Related

20. Do you use or plan to use the RSPO trademark on any of your products?

Yes

If yes, when will you start?

2015

21. Do you undertake or support any other projects related to sustainable palm oil that have not been captured in this report?

No

## Application of Principles & Criteria for all members sectors

22. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C?

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights

- Water, land, energy and carbon footprints policy

[M-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

- Land use rights policy

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- Ethical conduct and human rights policy

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- Labour rights policy

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- Stakeholder engagement policy

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23. What steps will your organization take to minimize its resource footprints?

Goodman Fielder is committed to using our raw materials responsibly and protecting and caring for the local environments in which we operate. Our Environment Policy sets out our goals relating to the environment. These commitments extend beyond our direct operations and influence all aspects of our business.

**24. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?**

Goodman Fielder's internal procurement policy, employee code of conduct and legal delegation authorities work together to ensure that our activities are conducted both legally and ethically. Goodman Fielder will be updating our supplier manual in 2013. This review will ensure that our requirements relating to ethical conduct are clearly documented for our suppliers.

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**25. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?**

Goodman Fielder is a proud supporter of many charities and community programs. As a food company our community initiatives are often focused on providing nutrition for those most in need. The number of meals provided and the number of individuals serviced by these programs are important measures of our impact. Further details can be found in our Shareholder Review (formerly Sustainability Report).

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**26. Are you sourcing 100% physical CSPO?**

No

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**26.1. Please details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why.**

Goodman Fielder has committed to sourcing Certified Sustainable Palm Oil (CSPO) for all branded products in Australia and New Zealand (including spreads exported to the Asia Pacific region) using the mass balance supply chain model. Our intention is to implement the sourcing of mass balance CSPO from 2014.

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## Challenges

### 1. Significant economic, social or environmental obstacles

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### 2. How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

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#### Robust:

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#### Simpler to Comply to:

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### 3. How has your organization supported the vision of RSPO to transform markets?

Goodman Fielder, in conjunction with the Australian Food and Grocery Council, hosted an industry forum in 2012 to identify opportunities to address some of the common problems preventing Australian companies from supplying and using certified sustainable palm oil products. We continue to work with industry players and NGOs to progress industry wide approaches to sustainable palm in key markets.

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