

Particulars

Organisation Name	Woolworths (Proprietary) Limited
Corporate Website Address	http://www.woolworthsholdings.co.za
Primary Activity or Product	Wholesaler and/or Retailer
Related Company(ies)	None
Country Operations	South Africa
Membership Number	3-0027-10-000-00
Membership Type	Ordinary Members
Membership Category	Retailers
Primary Contacts	Tom McLaughlin Address: PO Box 680 Cape Town 8000 South Africa Cape Town South Africa 8000
Person Reporting	Tom McLaughlin

Related Information

Other information on palm oil:

In 2007, we set ourselves a goal of only using certified sustainable palm oil by 2015. We offset our total needs by buying GreenPalm certificates.

Reporting Period	01 July 2012 - 01 July 2013
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Retailers

Operational Profile

1. Main activities within retailing

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- Others:

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Operations and Certification Progress

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

Under Development

3. 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:

550

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

130

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:

680

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

550

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:

550

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

130

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:

130

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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6.4. Total volume of palm-based derivatives and fractions included in the products sold in the reporting year in your own brand business

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7. Do you plan to 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?

Yes

Report on suppliers if the 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

8. Date expected to start (or year stated) using RSPO-certified oil palm products – own brand

2011

9. Date expected to be (or already) using 100% RSPO certified oil palm products from any supply chain option – own brand

2011

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

2016

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

No

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

2015

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

Yes

14. Which countries that your organization operates in do the above own-brand commitments cover?

15. What are your interim milestones towards achieving these RSPO certification commitment to your own-brands (year and progressive CSPO%)

We are planning a palm oil workshop in October 2013 for all our food suppliers in collaboration with Sime Darby Hudson & Knight - a major local refiner.

We are helping our preferred auditors to become RSPO accredited so they can conduct chain of custody audits on our food suppliers.

We want to begin using 100 % mass balance CSPO in our products during 2014.

16. Does your company have a timebound plan for the use of palm oil in the products you sell on behalf of other companies?

No

Actions for Next Reporting Period

17. Outline actions that will be taken in the coming year to promote sustainable palm oil use along the supply chain

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We are helping our preferred auditors to become RSPO accredited so they can conduct chain of custody audits on our food suppliers.

We want to begin using 100 % mass balance CSPO in our products during 2014.

Reasons for Non-Disclosure of Information

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

Data Unknown

- Other reason:

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Trademark Related

19. Please state product range(s) and date(s) started or expected to start using trademark

Not yet decided.

Year:

2015

20. Do you undertake or support any projects on sustainable palm oil that have not been captured in this report?

No

Application of Principles & Criteria for all members sectors

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

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Water, land, energy and carbon footprints policy

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Ethical conduct and human rights policy

[R-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

Labour rights policy

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Stakeholder engagement policy

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21.1. Please specify if/when you intend to develop one

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

Audits will be carried out to confirm compliance.

23. Are you sourcing 100% physical CSPO?

No

Your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance

Local supply chain not ready to supply

Challenges

1. Significant economic, social or environmental obstacles

The challenge is to transform the local market. The market could do with basic support and guidance from RSPO. I can't over emphasise this point. We are finding it v difficult to find "willing" CSPO oil suppliers and refiners who can supply 100 % mass balance and who can say this is what it is going to cost.

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

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Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

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

Engagement with various of our food suppliers and oil refiners as well as internal engagement with product development,
