

Particulars

About Your Organisation

Organisation Name

Goodman Fielder Ltd

Corporate Website Address

<http://www.goodmanfielder.com.au>

Primary Activity or Product

- Manufacturer
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Related Company(ies)

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Membership

Membership Number	Membership Category	Membership Sector
4-0009-05-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers**Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- End-product manufacturer

Operations and Certification Progress**2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

2.2.1 Do you manufacture for:

Both Private Label and Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

8,734

2.2.3 Total volume of Palm Kernel Oil used in the year:

2,300

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

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2.2.5 Total volume of all palm oil products you used in the year:

11,034

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	-	-	-
2	Mass Balance	6,137.00	1,970.00	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	6,137.00	1,970.00	-

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	-	-	-
2	Mass Balance	1,713.00	30.00	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,713.00	30.00	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

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2.4.2 What type of products do you use CSPO for?

Food products including margarine, pastry, bakery products,

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
India --%
China --%
South East Asia --%
North America --%

2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%
India --%
China --%
South East Asia --%
North America --%

Time-Bound Plan

3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand

2011

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

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

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

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2013

3.6 Which countries that your organization operates in do the above commitments cover?**3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

1. Finalise any non physical CSPO supplies in Australia and New Zealand (2015). 2. Continue investigation of physical supply of CSPO for Goodman Fielder's factories outside Australian and New Zealand (2015).

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

Goodman Fielder has no immediate plans to use the RSPO trademark in individual product packaging. Information will be provided via corporate communications.

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Actions for Next Reporting Period

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

Goodman Fielder will host a traceability and responsible sourcing forum for 70 representatives from industry and non-government organisations. This forum will include a case study on Goodman Fielder's commitment to sustainable palm oil and opportunities for collaboration to further progress this aim.

Goodman Fielder will update our certification to cover both the mass balance and segregated supply chain models.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Unknown

- Others:

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Application of Principles & Criteria for all members sectors**8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
[M-Policies-to-PNC-waterland.pdf](#)
- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
[M-Policies-to-PNC-stakeholderengagement.pdf](#)

8.2 What steps will/has your organization taken to support these policies?

Goodman Fielder has developed a supplier management program providing greater clarity and transparency in our supply chain. Responsible sourcing commitments made in our Environment Policy will be delivered through an holistic supplier management approach.

Commitments to CSPO uptake

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:
Do you have plans to?**

Yes

Please specify

A change in ownership structure during the reporting period gives Goodman Fielder an opportunity to review more effective approaches to sourcing 100% CSPO through physical supply chains. A revised position and timeline on this issue is expected to be developed during 2015.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Goodman Fielder is committed to sustainable palm oil and, under the new ownership structure, is investigating the physical supply of CSPO chains in locations where this has not yet been achieved. An assessment will be made towards the end of 2015 of any palm oil supplies that have not achieved physical supply of CSPO and the use of Book & Claim.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

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Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Due to the complicated nature of supply chains in the food industry action by individual businesses in isolation can add significant complexity and cost to the transition to physical CSPO. Goodman Fielder continues to host and participate in industry forums to identify appropriate opportunities for collaboration.

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

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Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Goodman Fielder has been able to share our approach to sustainable palm oil at conferences and other industry events. We have also been actively working with suppliers and customers to increase their awareness of RSPO requirements in relation to CSPO.

4 Other information on palm oil (sustainability reports, policies, other public information)

Goodman Fielder's annual review is available on our corporate website.
