

Particulars

About Your Organisation

Organisation Name

Manildra Group

Corporate Website Address

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

Primary Activity or Product

- Processor and/or Trader
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
2-0232-11-000-00	Ordinary	Palm Oil Processors and/or Traders

Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain

- Trader

1.2 Operation and Certification Progress

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

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

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1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

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1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

22

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

1,398

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

1,420

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	1,116.00
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	1,116.00

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

Europe --%
India --%
China --%
South East Asia 80%
North America --%

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

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

2012

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2017

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Supply chain certification achieved for Melbourne warehouse. Assessment is underway to implement supply chain model into all warehouses. Milestones and timings will be updated pending review on warehouse operations and level of action required to implement RSPO supply chain model. Alternative measure to deliver directly to major customers from already approved Vic Warehouse where required to fulfil SG status

Target by Warehouse
NSW :Feb 2016
QLD : June 2016
WA & SA : October 2016

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2017

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Trialling range of SG sourced materials & suppliers with our major user customer base. looking to transfer balance of approx. 250 Tonne of non SG Volume to either Mass Balance or SG alternative by 2017 .
Manildra's commitment has been to transfer our largest and most commonly used lines to SG compliant product. To date more than 85% of product sold is SG compliant. the remaining 15% slower moving lines will be transferred by 2017 as product testing and customer approval is gained.

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

On a large portion of our Margarine range Manildra only offers the SG product.
Our Sales team is trained to provide our direct customer base an insight into the benefits of using RSPO palm oil product.
Ability to direct customers to RSPO website <http://www.rspo.org/> to gain a more detailed outlook on the organisation.

GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

Not yet in a position to declare

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

No

Please explain why

Not yet in a position to declare

Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

Finalise assessments and begin to upgrade processes to implement RSPO standards for Supply chain approval at other warehouses.
Further training of staff to enable informed communication to external and internal stakeholders on RSPO values and community impact.
Continue product trials with customers to achieve final QA approval on a potential SG alternative.

Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

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Application of Principles & Criteria for all members sectors

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

- Ethical conduct and human rights
[P-Policies-to-PNC-ethicalconducthr.pdf](#)

6.2 Where relevant, what prevents you from trading/processing only CSPO?

Many products are specifically developed for use within targeted markets and customer base, a number of our customers will not accept change without formalised testing, rigorous production trailing regimes, technical assessment and shelf life trials. This process is a critical step especially when a new supplier may need to be found. Our own processes and requirements must also be met when selecting a new supplier/s

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:

As per the Time Bound Plan Manildra has the intention to supply 100% CSPO product. As supplier evaluations and supply chain certification expectations are achieved this goal will be met.

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

No

Please explain why:

Some customers are requesting SG as the minimum level of sourcing requirement.

Concession Map

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

No

Please explain why: --

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?

Main challenge being faced is sourcing of unique ingredient requirements. This may be due to specific ingredient characteristic requirements and / or ability to meet minimum volume requirements for production.
We are working closely with supplier to for solutions

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)

Manildra has maintained its RSPO membership for a number of years. We believe the RSPO vision is consistent with our own ethical sourcing policy and have made a vital business decision to support such organisations where possible.
Our business demands we work directly and closely with our customer base and this provides the opportunity to provide basic information and education in relation to CSPO product and RSPO values and directing them to the RSPO website for more detailed information.

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

N/A
