

**Particulars**

**About Your Organisation**

**Organisation Name**

Goodman Fielder Ltd

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**Corporate Website Address**

www.goodmanfielder.com.au

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**Primary Activity or Product**

- Manufacturer
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**Related Company(ies)**

No

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**Membership**

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

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## Consumer Goods Manufacturers

### Operational Profile

#### 1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Ingredient manufacturer
- Food Goods
  - Bakery products
  - Margarine
  - Cooking & Frying Oil
- Own-brand
- Manufacturing on behalf of other third party brands

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### Operations and Certification Progress

#### 2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?

Yes

#### 2.2.1 Do you manufacture for:

Both Private Label and Own Brand

#### 2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

6879.00

#### 2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

1915.00

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

441.00

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

9235.00

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**2.3 Palm oil volume sold 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/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim	1,500.00		32.00	
2	Mass Balance	5,376.00	1,915.00	364.00	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	6,876.00	1,915.00	396.00	

**In Your Private Label**

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim			6.00	
2	Mass Balance	3.00		39.00	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	3.00		45.00	

**2.4.1 What type of products do you use CSPO for?**

The manufacture of food products.

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

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%  
 South 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 --%  
 South 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 CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?**

y

**3.6 Which countries that your organization operates in do the above commitments cover?**

- Australia - New Zealand

**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. Maintain certification for Australia and New Zealand manufacturing sites that use palm oil and continue to work with small suppliers to ensure they meet RSPO Supply Chain Certification requirements. 2. Work with new supplier to Pacific business to improve traceability and ensure "no deforestation, no peat and no exploitation" policy is being implemented for all products supplied to Goodman Fielder. Continue to review practical availability of physical CSPO in these locations.

**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 on 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?**

No

**Please explain why**

Goodman Fielder has not yet released our 2015 report.

**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Goodman Fielder highlights the importance of sustainable palm oil through corporate communications (including on our website). We will also continue working with our peers to promote sustainable palm oil and responsible sourcing through the Sustainable Agriculture Initiative Platform (Australia), the Retailer and Supplier Roundtable Sustainability Council and the Australian Food and Grocery Council Sustainable Practices Committee.

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

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**- 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

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

- Land Use Rights

- Ethical conduct and human rights

Uploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#)

- Labour rights

Uploaded file: [M-Policies-to-PNC-laborrights.pdf](#)

- Stakeholder engagement

- None of the above

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

Goodman Fielder will be working in collaboration with the other signatories to the 'Australian Business Pledge against Forced Labour' to action our commitments under the pledge. Goodman Fielder will also be updating our responsible sourcing requirements for suppliers.

**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**

Goodman Fielder expects to continue our commitment to source 100% CSPO through physical supply chain in Australia and New Zealand.

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

Yes

**How and when do you plan to immediately cover the gap using Book & Claim?**

Goodman Fielder will build Book & Claim into our sourcing approach 2016.

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**Concession Map**

**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

**Please explain why**

Goodman Fielder does not own or manage palm plantations.

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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?

The complexity of our supply arrangements and relatively small volumes means switching to segregated models as an individual business is not feasible. Goodman Fielder continues to work with industry groups to address barriers to moving to segregated supply chain models in the Australian and New Zealand markets.

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

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#### Cost Effective:

No

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#### Robust:

Yes

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#### Simpler to Comply to:

No

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### 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 hosted a Responsible Sourcing and Traceability Forum to share knowledge about approaches to these issues and identify opportunities for collaboration to improve the effectiveness of efforts by each business. Our commitment to CSPO/MB has directly resulted in suppliers joining RSPO and attaining RSPO Supply Chain Certification.

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

Goodman Fielder provides information about sustainable palm oil commitments and achievements on our corporate website.

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