

Particulars

About Your Organisation

1.1 Name of your organization

Woolworths Limited

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
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1.3 Membership number

3-0029-10-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Retailers

Retailers

Operational Profile

1.1 Please state your main activities within the palm oil supply chain. Tick all that apply:

- Wholesaler
- Retail
- Food service providers
- Own-brand
- Third party brands
- Biofuels
- Other

Operations and Certification Progress

2.1 In which markets where you operate do you sell goods containing palm oil and oil palm products?

Australia, New Zealand

2.5 Total volume of all palm oil and oil palm products in the goods sold in the year:

2.2.1 Total volume of Refined /Crude Palm Oil in the goods sold in the year

5,164.94 Tonnes

2.2.2 Total volume of Crude and Refined Palm Kernel Oil in the goods sold in the year

0.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller sold in the year

0.00 Tonnes

2.2.4 Total volume of other Palm-based Derivatives and Fractions used in the year

0.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products in the goods sold in the year

5,164.94 Tonnes

2.3 Volume of palm oil and oil palm products used in the year, in your own brand of products, that are RSPO-certified

No	Description	Crude and Refined Palm Oil (Tonnes)	Crude and Refined Palm Kernel Oil (Tonnes)	Palm Kernel Expeller (Tonnes)	Other palm-based derivatives and fractions (Tonnes)
2.3.1	Book and Claim from Mill / Crusher	1212.04			
2.3.2	Book and Claim from Independent Smallholder				
2.3.3	Mass Balance	3624.75			
2.3.4	Segregated	328.15			
2.3.5	Identity Preserved				
2.3.6	Total volume	5164.94			

2.4 Volume of RSPO certified sustainable palm oil and oil palm products purchased from other RSPO certified companies (tonnes)

No	Description	Crude and Refined Palm Oil (Tonnes)	Crude and Refined Palm Kernel Oil (Tonnes)	Palm Kernel Expeller (Tonnes)	Other palm-based derivatives and fractions (Tonnes)
2.4.1	Book and Claim from Mill / Crusher				
2.4.2	Book and Claim from Independent Smallholder				
2.4.3	Mass Balance				
2.4.4	Segregated				
2.4.5	Identity Preserved				
2.4.6	Total volume				

2.5 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume handled by your company in the following regions:

- 2.5.1 Africa --%
- 2.5.2 Australasia 100%
- 2.5.3 Europe (incl. Russia) --%
- 2.5.4 North America --%
- 2.5.5 South America --%
- 2.5.6 Middle East --%
- 2.5.7 China --%
- 2.5.8 India --%
- 2.5.9 Indonesia --%
- 2.5.10 Malaysia --%
- 2.5.11 Rest of Asia --%

Time-Bound Plan

3.1 Year expected to start (or year started) using RSPO certified sustainable palm oil and oil palm products, in your own brand of products

2009

3.1.1 Referring to 3.1, in which markets you operate do these commitments cover?**3.2 Year expected to be (or already) using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products**

2020

Comment:

Since FY16, 100% of the palm oil in our Own Brand food products has supported the production of RSPO certified sustainable palm oil.

Woolworths has also committed to labelling palm oil to give customers choice and labels our own brand food products where palm oil is used as an ingredient.

3.3 Year expected to be using 100% RSPO certified sustainable palm oil and oil palm products from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products

2020

Comment:

Woolworths commits to using physical RSPO palm oil through the RSPO identity preserved, segregated or mass balance models, by phasing out RSPO Book & Claim palm oil.

3.4 Referring to 3.2 and 3.3, in which markets where you operate, do these commitments cover?

Australia, New Zealand

3.5 Does your company have a Time-Bound Plan to require the use of RSPO certified palm oil and oil palm products in the products you sell on behalf of other companies brands?

No

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

No

4.2 Please explain why**Actions for Next Reporting Period****5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain**

We will publish our 2017 Corporate Responsibility Report in mid 2018 which will contain updates around our commitment to RSPO certified palm oil.

We will update our company website with key highlights regarding RSPO as they become known.

All suppliers of Owned Brand products (food and non-food) that contain palm oil have been made aware of our sourcing policies which requires incorporating palm oil and palm oil products that support the production of RSPO-certified sustainable palm oil.

Reasons for Non-Disclosure of Information

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

Application of Principles & Criteria for all members sectors

7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:

- Water, land, energy and carbon footprints
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Related link: <http://crs.woolworthsgroup.com.au/>
- Water, land, energy and carbon footprints
- Ethical conduct and human rights
No file was uploaded
Related link: <https://www.woolworthsgroup.com.au/content/Document/Woolworths%20Information%20to%20ACCR%20080917.pdf>
- Labour rights
No file was uploaded
Related link: https://www.woolworthsgroup.com.au/page/media/Press_Releases/woolworths-reaffirms-commitment-to-improving-labour-rights-in-fresh-food-supply-chains
- Stakeholder engagement
- None of the above

7.2 What best practice guidelines or information has your organisation provided in the past year, to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

Comment:

- Palm Oil Policy for Owned Brand Products (Food and Non-Food Products)
- We have trained multiple internal teams of the purpose and importance of the policies and their components
- We have updated our Owned Brand Guidelines to include specific mention of RSPO certified palm oil.

These documents are only available in English currently.

Uploaded files:

No files were uploaded

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

Yes

Uploaded files:

No files were uploaded

Link to Website

https://www.woolworthsgroup.com.au/icms_docs/189425_corporate-responsibility-report-2017.pdf

No

Please explain why

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

We have a target to 'Achieve net zero supply chain deforestation for our 'high-impact' commodities in our Own Brand products, such as palm oil, timber, pulp and paper, and packaging'. As part of this target, we are developing a baseline to identify palm oil in our Own Brand non-food products. Given the complexities around non-food product formulations, we are seeking guidance from groups such as the RSPO, the Consumer Goods Forum, our suppliers and other retailers to progress our commitment to RSPO certified products and derivatives.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

N/A

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded
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