

Peerless Holdings Pty Ltd

| Name of the organisation | : | Peerless Holdings Pty Ltd |
|---------------------------|---|---------------------------|
| Corporate website address | • | www.peerlessfoods.com.au |

Company Details

| Membership number | : | 4-0077-10-000-00 |
|---------------------|---|------------------------------|
| Membership Type | : | Ordinary Membership |
| Membership category | : | Consumer Goods Manufacturers |

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well) You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Peerless Foods

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| USA | Australia | India | China | Africa | South East Asia | Malaysia | Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

Michael Tighemtighe@peerlessfoods.com.au

21 Evans Street

Braybrook VIC 3109

Australia

Person reporting (if different)



Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box) Please provide links for reports that may be relevant to Sustainable Palm Oil.

Peerless Foods is a member of the RSPO (Roundtable on Sustainable Palm Oil (www.rspo.org)) and supports the industry wide move to the production of sustainable palm oil.

Peerless Foods is also a member of the GreenPalm programme and is a buyer of Green Palm certificates. In addition Peerless Foods only procures palm oil products from suppliers who are members of the RSPO.

Peerless Foods supports an industry wide commitment to source sustainable palm oil by 2015 and is actively working to establish a viable, sustainable and reliable supply chain.

| Upload new file | • |
|---------------------------|--------------------------|
| Palm oil related websites | : |
| RSPO reporting period | : July 2011 to June 2012 |
| Date of submission | : 23/8/2012 |

Consumer Goods Manufacturers

Operational profile:

Please state what your main activities are within : | End-product manufacturer | Food goods | manufacturing Own-brand | Manufacturing on behalf of other brands

Operations and certification progress:

Total volume of Crude Palm Oil sold in your ownbrand products per year(mt)?

How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)



| Mass balance (mt) | |
|--|---|
| Segregated (mt) | |
| Identity Preserved (mt) | |
| Total | :0 |
| Total volume of Palm Kernel Oil sold in your own- brand products per year? (mt) | :4000 |
| How much of the Palm Kernel Oil volume is RSPO o | certified? (mt) |
| Book & Claim (GreenPalm) (mt) | |
| Mass balance (mt) | |
| Segregated (mt) | |
| Identity Preserved (mt) | |
| Total | :0 |
| Total volume of palm-based derivatives and fractions sold in your own brand products per year? | :5000 |
| How much of the volume of palm-based derivative | es and fractions are RSPO certified? (mt) |
| Book & Claim (GreenPalm) (mt) | : 1000 |
| Mass balance (mt) | |
| Segregated (mt) | |
| Identity Preserved (mt) | |
| Total | : 1,000 |
| Total volume of palm oil and derived products sold in your own brand products per year? (mt) | : 20000 |

Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:2020

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies: 50% by 2015

Targets for next reporting period

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: 2013 first IP Palm Olein



Reasons for non-disclosure of information:

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

If other please specify;