Particulars

About Your Organisation

Sout Tour Organisation	
1.1 Name of your organization	
Goldenfry Foods Ltd	
1.2 What is/are the primary activity(ies) or product(s) of your organization?	
☐ Grower	
☐ Processor and/or Trader	
☐ Retailer and/or Wholesaler	
☐ Bank and/or Investor	
☐ Social and/or Development NGO	
☐ Environmental and/or Conservation NGO	
☐ Supply Chain Associate	
☐ Affiliate	
1.3 Membership number	
4-0192-11-000-00	
1.4 Membership category	
Consumer Goods Manufacturers	
1.5 Membership sector	
Ordinary	

Particulars Form Page 1/1

Consumer Goods Manufacturer

1. Operational Profile			
1.1 Ple	1.1 Please state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you		
	☐ End-product manufacturer		
	Food goods manufacturer		
	☐ Ingredient manufacturer		
	☐ Home & personal care goods manufacturer		
	✓ Own-brand manufacturer		
	✓ Manufacturing on behalf of other third-party brands		
	☐ Biofuels manufacturer		
	☐ Other		
Other:			
2. Palm	Oil and Certified Sustainable Palm Oil Use		
	ase include details of all operations using palm oil, owned and/or managed by the member and/or all entities that to the group.		
-			
	which markets do you manufacture goods with palm oil and oil palm products? Kingdom		
	the market(s)/country(ies) where you operate, do you calculate how much palm oil and oil palm product there is in ods you manufacture?		
Yes			
2.2 Vol	umes of palm oil and oil palm products purchased		
2.2.1 T	otal volume of crude and refined palm oil used in the year (tonnes)		
3,725.0	Ω		
3,723.0			
2.2.2 T	otal volume of crude and refined palm kernel oil used in the year (tonnes)		
0.00			
	otal volume of palm kernel expeller used in the year (tonnes)		
0.00			
061=			
2.2.4 T	otal volume of other palm-based derivatives and fractions used in the year (tonnes)		
0.00			

2.2.5 Total volume of all palm oil and oil plam products used in the year (tonnes)

3,725.00

2.3 Volume of palm oil and oil palm products used in the year in your own brand products that are RSPO-certified (in tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 Book and Claim from Mill / Crusher	-	-	-	-
2.3.2 Book and Claim from Independent Smallholder	-	-	-	-
2.3.3 Mass Balance	657	-	-	-
2.3.4 Segregated	-	-	-	-
2.3.5 Identity Preserved	-	-	-	-
2.3.6 Total volume	657	-	-	-

2.4 Volume of RSPO-certified palm oil and oil palm products sold to 3rd party RSPO certified companies (in tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
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	<u>-</u>	-	-	-
2.4.6 Total volume	<u>-</u>	-	-	-

2.5 According to the information you have provided in this questionnaire, your company has not reached 100% sustainable palm yet by using the four supply chain models (Book and Claim, MB, SG, IP). Do you have plans to immediately cover the gap by using RSPO Credits?

No

2.5.1 When do you plan to cover the gap by using RSPO Credits?

--

2.5.2 Please explain why

Not requiered

e.6 What is the percentage of RSPO Certified Sustainable Palm Oil in the total palm oil used by your compollowing regions:	any in the
2.6.1 Africa	
)%	
.6.2 Oceania	
)%	
2.6.3 Europe	
00%	
2.6.4 North America	
9%	
2.6.5 Latin America	
9%	
2.6.6 Middle East	
%	
2.6.7 China	
) %	
2.6.8 India	
<i>,</i>	
2.6.9 Indonesia	
%	
2.6.10 Malaysia	
9%	
2.6.11 Rest of Asia	
9%	
Time-Bound Plan	
3.1 Year of first supply chain certification (planned or achieved)	
2013	

3.2 Year expected to/or started to use any RSPO-certified sustainable palm oil and oil palm products in your own brand products
2013
3.2.1 If target has not been met, please explain why.
Target Met
3.3 Year expected to be using 100% RSPO-certified sustainable palm oil and oil palm products from any supply chain option in your own brand products.
2013
3.3.1 If target has not been met, please explain why.
Target Met
3.4 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.
2013
2013
3.4.1 If target has not been met, please explain why.
_
3.4.2 Which markets do these commitments cover?
United Kingdom
3.5 Does your company use RSPO-certified sustainable palm oil and oil palm products in goods you manufacture on
behalf of other companies?
No
3.6 Does your company have a Time-Bound Plan to only use RSPO-certified sustainable palm oil and oil palm products in
the goods you manufacture on behalf of other companies?
No
3.7 When do you expect all products you manufacture to only contain RSPO-certified sustainable palm oil and oil palm products?
2013
. Trademark Use
4.1 Do you use or plan to use the RSPO Trademark on your own brand products?
No
4.2 Please select the countries where you use or intend to apply the Trademark.

Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels Difficulty of applying for RSPO Trademark Lack of customer demand Limited label space Low consumer awareness Low usage of palm oil Risk of supply disruption Others Challenging reputation and images of products using the RSPO Trademark to the RSPO mobile app? Actions for Next Reporting Period Continue supporting RSPO by only using RSPO approved palm oil Non-Disclosure of Information Continue supporting RSPO by only using RSPO approved palm oil Non-Disclosure of Information Continue supporting RSPO approved palm oil Non-Disclosure of Information Continue supporting RSPO approved palm oil Non-Disclosure of Information Continue supporting RSPO approved palm oil Non-Disclosure of Information Continue supporting RSPO approved palm oil Non-Disclosure of Information Continue supporting RSPO approved palm oil Non-Disclosure of Information Continue supporting RSPO approved palm oil Non-Disclosure of Information Continue supporting RSPO approved palm oil Non-Disclosure of Information Continue supporting RSPO approved palm oil Non-Disclosure of Information Continue supporting RSPO approved palm oil Non-Disclosure of Information Continue supporting RSPO approved palm oil Non-Disclosure of Information Continue supporting RSPO approved palm oil Non-Disclosure of Information Continue supporting RSPO approved palm oil Non-Disclosure of Information Continue supporting RSPO approved palm oil Non-Disclosure of Information Continue supporting RSPO approved palm oil Non-Disclosure of Information Continue supporting RSPO approved palm oil Non-Disclosure of Information Continue supporting RSPO approved palm oil Non-Disclosure of Information Continue Supporting RSPO approved palm oil Non-Disclosure of Information Continue Supporting RSPO approved palm oil Non-Disclosure of Information Continue Supporting RSPO approved palm oil Non-Disclosure of Information Continue Supporting RSPO approved palm oil Non-Disclosure of RSPO approved palm oil Non-Di	4.2.1 Please state the year that you started using the RSPO Trademark or the year you plan to start using the RSPO Trademark.
Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels Difficulty of applying for RSPO Trademark Lack of customer demand Limited label space Low consumer awareness Low usage of palm oil Risk of supply disruption Others Challenging reputation and images of products using the RSPO Trademark to the RSPO mobile app? Actions for Next Reporting Period Continue supporting RSPO by only using RSPO approved palm oil Non-Disclosure of Information Continue supporting RSPO by only using RSPO approved palm oil Non-Disclosure of Information Continue supporting RSPO approved palm oil Non-Disclosure of Information Continue supporting RSPO approved palm oil Non-Disclosure of Information Continue supporting RSPO approved palm oil Non-Disclosure of Information Continue supporting RSPO approved palm oil Non-Disclosure of Information Continue supporting RSPO approved palm oil Non-Disclosure of Information Continue supporting RSPO approved palm oil Non-Disclosure of Information Continue supporting RSPO approved palm oil Non-Disclosure of Information Continue supporting RSPO approved palm oil Non-Disclosure of Information Continue supporting RSPO approved palm oil Non-Disclosure of Information Continue supporting RSPO approved palm oil Non-Disclosure of Information Continue supporting RSPO approved palm oil Non-Disclosure of Information Continue supporting RSPO approved palm oil Non-Disclosure of Information Continue supporting RSPO approved palm oil Non-Disclosure of Information Continue supporting RSPO approved palm oil Non-Disclosure of Information Continue supporting RSPO approved palm oil Non-Disclosure of Information Continue supporting RSPO approved palm oil Non-Disclosure of Information Continue Supporting RSPO approved palm oil Non-Disclosure of Information Continue Supporting RSPO approved palm oil Non-Disclosure of Information Continue Supporting RSPO approved palm oil Non-Disclosure of Information Continue Supporting RSPO approved palm oil Non-Disclosure of RSPO approved palm oil Non-Di	
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□ Difficulty of applying for RSPO Trademark □ Lack of customer demand □ Limited label space □ Low consumer awareness □ Low usage of palm oil □ Risk of supply disruption □ Others Chief Content of Content o	_
☑ Lack of customer demand ☑ Limited label space ☐ Low consumer awareness ☐ Low usage of palm oil ☐ Risk of supply disruption ☐ Others Cher: L4 Have you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app? 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 o palm products along the supply chain. Continue supporting RSPO by only using RSPO approved palm oil Non-Disclosure of Information 5.1 Information in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members any choose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's lata on an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data section 2 displayed publicly. (res - Display Publicly Application of Principles & Criteria for all member sectors 7.1 Related to company's procurement or operations, do you have organisational policies that are in line with the RSPO R8C? Select all relevant options. 7.1.A Water, land, energy and carbon footprints **Elle: **Link: No 7.1.B Land use rights	
Low consumer awareness Low usage of palm oil Risk of supply disruption Others	
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Others Actions for Next Reporting Period 3.1 Outline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and o palm products along the supply chain. Continue supporting RSPO by only using RSPO approved palm oil Non-Disclosure of Information 3.1 Information in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members may choose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's late on an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data in Section 2 displayed publicly. (res - Display Publicly Application of Principles & Criteria for all member sectors 1.1 Related to company's procurement or operations, do you have organisational policies that are in line with the RSPO P&C? Select all relevant options. 1.1.A Water, land, energy and carbon footprints 5.1 Elie: — 1.1.B Land use rights 5.1.C. The select of the results of the res	
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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 o palm products along the supply chain. Continue supporting RSPO by only using RSPO approved palm oil Non-Disclosure of Information 6.1 Information in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members nay choose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's lata on an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data in Section 2 displayed publicly. (es - Display Publicly Application of Principles & Criteria for all member sectors 1.1 Related to company's procurement or operations, do you have organisational policies that are in line with the RSPO 2.6C? Select all relevant options. 1.1.4 Water, land, energy and carbon footprints 5.1.5 Land use rights 5.1.6 Land use rights	Other:
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 o palm products along the supply chain. Continue supporting RSPO by only using RSPO approved palm oil Non-Disclosure of Information 6.1 Information in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members may choose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's lata on an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data in Section 2 displayed publicly. (res - Display Publicly Application of Principles & Criteria for all member sectors 7.1 Related to company's procurement or operations, do you have organisational policies that are in line with the RSPO P&C? Select all relevant options. 7.1.A Water, land, energy and carbon footprints 6.1.B Land use rights 6.1.C. B Land use rights	And .
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Application of Principles & Criteria for all member sectors 7.1 Related to company's procurement or operations, do you have organisational policies that are in line with the RSPO P&C? Select all relevant options. 7.1.A Water, land, energy and carbon footprints File: Link: No	may choose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's
7.1 Related to company's procurement or operations, do you have organisational policies that are in line with the RSPO P&C? Select all relevant options. 7.1.A Water, land, energy and carbon footprints File: Link: No	Yes - Display Publicly
7.1.A Water, land, energy and carbon footprints File: Link: No 7.1.B Land use rights File:	Application of Principles & Criteria for all member sectors
File: Link: No 7.1.B Land use rights File:	7.1 Related to company's procurement or operations, do you have organisational policies that are in line with the RSPC P&C? Select all relevant options.
File: Link: No 7.1.B Land use rights File:	
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	7.1.B Land use rights
IDK. IND	File: Link: No

File: GF Link: Ye	POL55 - Ethical Trading v5.doc
7.1.D La	bour rights
File: GF Link: Ye	POL55 - Ethical Trading v5.doc
7.1.E St	akeholder engagement
File: GF Link: Ye	POL54 - Palm Oil Policy Statement v4.doc
7.1.F No	ne of the above. Please explain why.
RSPO-c	t best practice guidelines or information has your organisation provided in the past year to facilitate the uptake of ertified sustainable palm oil and oil palm products? What languages are these guidelines available in?
	house Gas (GHG) Footprint
8.1 Are	you currently reporting any GHG footprint?
No	
8.1.1 Ple	ease upload your publicly available GHG report
File:	
8.1.1.1 (OR please insert the URL to the GHG section of your corporate website.
Link:	
8.2 Plea have to	se explain and justify why you are not calculating your GHG footprint. Please include any future plans you may calculate your GHG footprint.
Not curre	ently a requiement
8.3 Wha	t methodology are you using to calculate your GHG footprint?
. Suppo	ort for Oil Palm Smallholders
9.1 Are	you currently supporting any oil palm Independent Smallholder groups?
No	

No	
	then do you play to start your appoint for all palm independent Corollications 2
).2.2 W	hen do you plan to start your support for oil palm Independent Smallholders?
-	
. Cha	llenges
	hat significant economic, social or environmental obstacles have you encountered in the production, procuremen d/or promotion of CSPO and what efforts did you make to mitigate or resolve them?
	☐ Awareness of RSPO in the market
	☐ Difficulties in the certification process
	☐ Certification of smallholders
	☐ Competition with non-RSPO members
	☐ High costs in achieving or adhering to certification
	☐ Human rights issues
	☐ Insufficient demand for RSPO-certified palm oil
	Low usage of palm oil
	Reputation of palm oil in the market
	Reputation of RSPO in the market
	☐ Supply issues
	☐ Traceability issues
	Others
	addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO form the market for sustainable palm oil in other ways? Engagement with business partners or consumers on the use of CSPO Engagement with government agencies Promotion of CSPO outside of RSPO venues eg trade workshops industry associations Promotion of physical CSPO Providing funding or support for CSPO development efforts Research & Development support Stakeholder engagement Others
other:	