

## Particulars

### About Your Organisation

**Organisation Name**

Foodstuffs Own Brands Ltd

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**Corporate Website Address**

<http://suppliers.foodstuffs.co.nz/national-guidelines/fobl.aspx>

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**Primary Activity or Product**

- Wholesaler and/or Retailer
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**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
3-0059-14-000-00	Ordinary	Retailers

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**Retailers**

**Operational Profile**

1.1 Please state what your main activities are within retailing

- Own-brand

**Operations and Certification Progress**

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

Under Development

2.2.1 Total volume of Crude Palm Oil processed and/or traded in the year:

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2.2.2 Total volume of Palm Kernel Oil processed and/or traded in the year:

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2.2.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year:

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2.2.4 Total volume of all palm oil and palm oil derived products you processed and/or traded in the year:

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2.3 Palm Oil volume used in the year in your own brand products that is RSPO certified

No	Description	Crude Palm Oil (Tonnes)	Palm Kernel Oil (Tonnes)	All other palm-based derivatives and fractions (Tonnes)
2.3.1	Book & Claim			
2.3.2	Mass Balance			
2.3.3	Segregated			
2.3.4	Identity Preserved			
2.3.5	Total volume of palm oil used that is RSPO-certified:			

2.4 Volume of all other palm-based derivatives and fractions covered by Book & Claim

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**Time-Bound Plan**

3.1 Date expected to start (or year started) using RSPO-certified palm oil products - own brand

2014

**3.2 Date expected to be (or already) using 100% RSPO certified palm oil products from any supply chain option - own brand**

2017

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

2017

**3.4 Does your company use palm oil in products you sell on behalf of other companies?**

No

**3.5 Do your (own brand) commitments cover your companies global use of palm oil?**

Yes

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

- New Zealand

**3.7 What are your interim milestones towards achieving these RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

1. Continue to label outstanding 20% of Own Brand food products that contain Palm Oil 2. Contact non-food Pams & Budget suppliers to determine palm usage and obtain sustainability certification. 3. Work with suppliers of non-food to get RSPO mass balance certification or higher. FUTURE plan: 4. RSPO form to be sent to all suppliers with new products or product changes. The form outlines ingredients and quantity of palm oil used. 4. By 2017, market depending, goal to have over 100% palm oil used in Pams and Budget food products to have RSPO certification at the mass balance level or higher. 5. By 2017, market depending, goal to have over 100% palm oil used in Pams and Budget non-food products to have RSPO certification. Actions to date: Foodstuffs Own Brands have committed to the RSPO mission statement: To advance the production, procurement, finance and use of sustainable palm oil products. 1. Pams & Budget products now have valid certification that show palm oil sustainability with RSPO certification or Green Palm certification for 100% of food products that contain palm oil. 2. 80% of Pams & Budget food products containing Palm Oil are labelled as such with the remainder in progress. All packaging will be updated by the end of 2016. 3. For a portion of the packaging it has been decided that labelling is not required as the oil is in very small quantities (a percentage of a secondary ingredient). 4. All new products that contain palm require an RSPO certification to be provided or the product must be reformulated 5. Palm oil certifications have been added to our internal database with expiries (that have automatic update reminders) to ensure that all certifications for all products are kept up to date 6. Total Pams and Budget food products with RSPO mass balance palm is at 90% with the remainder being book & claim or Green palm 7. Products that had green palm certification were contacted to provide RSPO certification.

**3.8 Does your company have a Time-Bound Plan for the use of palm oil in the products you sell on behalf of other companies?**

Yes

**Trademark Related**

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

- End-product manufacturer
- Ingredient manufacturer
- Food Goods
- Home & Personal Care Goods
- Own-brand
- Manufacturing on behalf of other third party brands
- Biofuels
- Adhesives
- Manufacturer of candles
- Trade Association
- Other:

No plan as yet.

**Actions for Next Reporting Period****5.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

1. Continue to label outstanding 20% of Own Brand food products that contain Palm Oil 2. Contact non-food Pams & Budget suppliers to determine palm usage and obtain sustainability certification. 3. Work with suppliers of non-food to get RSPO mass balance certification or higher. 4. Ensure all our files are current with the suppliers details and certification. 5. Enter palm oil information into our in house data base for ease of use by staff and customer services.

**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 (a) policy/ies, that are in line with RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement
- None of the above

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

Not applicable

**Commitments to CSPO uptake****8 As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:**

No

Please explain why?

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**Concession Map****GHG Emissions**

**10.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why:**

We are not a manufacturer we are a retailer.

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**10.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We are not a manufacturer we are a retailer.

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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?**

At times a change to RSPO certified ingredients has meant a price increase.

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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:**

Yes

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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)**

Foodstuffs Own Brands policy is to have all palm used RSPO Mass Balance certified by the end of 2017. Our palm oil policy is outlined on our website. We have also chosen to label palm oil in our ingredient section to inform our customers.

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

All certification from our suppliers is recorded on a spreadsheet and kept up to date using our database. We are also determining quantity of palm oil used in the spreadsheet.

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