

## Particulars

<b>Organisation Name</b>	Goodman Fielder Ltd
<b>Corporate Website Address</b>	<a href="http://www.goodmanfielder.com.au/">http://www.goodmanfielder.com.au/</a>
<b>Primary Activity or Product</b>	Manufacturer
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Australia, China, Fiji, New Caledonia, New Zealand, Papua New Guinea
<b>Membership Number</b>	4-0009-05-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Consumer Goods Manufacturers

## Consumer Goods Manufacturers

### Operational Profile

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

- End-product manufacturer
- Ingredient manufacturer
- Own-brand
- Manufacturing on behalf of other third party brands

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- Food goods

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- Home and personal care goods

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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 use?

Yes

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2.2.1 Do you manufacture for:

Both

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2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

6791.00

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2.2.3 Total volume of Palm Kernel Oil used in the year:

2242.00

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

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

9033.00

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**2.3 Palm oil volume used 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/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	1227.00	786.00	
2	Mass Balance	2371.00	985.00	
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	3598.00	1771.00	

**In Your Private Label**

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	10.00	5.00	
2	Mass Balance	631.00	15.00	
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	641.00	20.00	

**2.4.1 Volume of Palm Kernel Expeller used/ handled:**

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

Food products including margarine, biscuits, pastry, sweet baked products, snacks, bread

**2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

Yes

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**Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8**

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## Time-Bound Plan

### 3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand

2011

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### 3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2014

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### 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

2014

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### 3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

No

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### 3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

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### When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2012

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

Australia, China, Fiji, New Caledonia, New Zealand, Papua New Guinea

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### 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. 100% of retail branded product in Australia and New Zealand covered by Green Palm certificates in 2013 (original 2015 commitment). 2. Branded product in Australia and New Zealand to use mass balance CSPO from 2014 3. Green Palm certificates for Asia Pacific operations from 2014 4. Investigate opportunities to use segregated or identity preserved models and/or require suppliers to go beyond the standard P&Cs (e.g. GHG reporting, additional protection of high carbon stock and high conservation value forests)

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### 3.8 Date of first supply chain certification (planned or achieved)

2014

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## Trademark Related

### 4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

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### - Please state for which product range(s) you intend to apply the Trademark and when you plan to start

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Goodman Fielder has no immediate plans to use the RSPO trademark on individual product packaging. Information will be provided via corporate communications.

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## GHG Emissions

### 5.1 Do you publicly report the GHG emissions of your operations?

Yes

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#### - Please upload related report:

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#### - Add link to website

[http://www.goodmanfielder.com.au/sites/default/files/2013\\_Annual\\_Review/](http://www.goodmanfielder.com.au/sites/default/files/2013_Annual_Review/) [Click here to visit the URL](#)

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### 5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

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#### - Please upload related report:

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#### - Add link to website

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As noted above, once the commitment to use 100% certified sustainable palm oil from the mass balance supply chain system has been fully implemented Goodman Fielder will re-evaluate opportunities to use segregated or identity preserved models and/or require suppliers to go beyond the standard P&Cs (e.g. GHG reporting, additional protection of high carbon stock and high conservation value forests).

## Actions for Next Reporting Period

### 6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Goodman Fielder will continue to work with our supply chain to finalise supply chain certification for all remaining facilities in New Zealand. Goodman Fielder also participates in a range of industry forums through which certified sustainable palm oil is promoted. Goodman Fielder will also be working with private label customers in Australia and New Zealand to promote a switch to certified sustainable palm oil.

## 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
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

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#### - Water, land, energy and carbon footprints

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

For administration purpose, attachment files are renamed automatically

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#### - Land Use Rights

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#### - Ethical conduct and human rights

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#### - Labour rights

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#### - Stakeholder engagement

[M-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

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

Goodman Fielder's revised Environment Policy and Responsible Sourcing Code (to be released in 2014) will enhance our existing commitments and clearly articulate our priorities and expectations. Goodman Fielder will be embedding these responsible sourcing requirements in our standard procurement practices and supplier manual. Goodman Fielder also participates in the Australian chapter of the Sustainable Agriculture Initiative (SAI) Platform.

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## 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

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

Yes

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

Goodman Fielder will continue to expand the coverage of Book & Claim purchases to include Pacific operations not using certified sustainable palm oil through physical supply chains.

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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?

Campaigns advocating the boycotting of palm oil represent a significant obstacle to promoting CSPO. Goodman Fielder has participated in a range of forums with non-government organisations and other businesses to help provide information about the benefits of CSPO and to promote a focus on combating deforestation.

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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:

similar

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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)

By learning from our own implementation experience Goodman Fielder has supported both customers and suppliers on capacity building initiatives and to implement the conversion to certified sustainable palm oil.

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

Goodman Fielder provides an Annual Review each year that provides detailed information about our holistic approach to Sustainability.

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