

Particulars

About Your Organisation

1.1 Name of your organization

Metcash Trading Ltd

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
-

1.3 Membership number

3-0048-10-000-00

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, China, Fiji, Papua New Guinea, Solomon Islands

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

202.82 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

29.56 Tonnes

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

232.38 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				
2.3.2	Book and Claim from Independent Smallholder				
2.3.3	Mass Balance	55.79	29.36		
2.3.4	Segregated	147.23			
2.3.5	Identity Preserved				
2.3.6	Total volume	203.02	29.36		

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 90%
- 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 1%
- 2.5.8 India --%
- 2.5.9 Indonesia 4%
- 2.5.10 Malaysia 5%
- 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

2011

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**

2018

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

2018

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

Australia, China, Fiji, Malaysia, Solomon Islands

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?

Yes

3.6 If so, what year is it by?

2021

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

We are currently reviewing product ranging and options for labelling across our Private Label products. This review is not limited to messaging related to 100% CSPO.

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**

Metcash communicates with suppliers of its branded products on an annual basis regarding maintaining its 100% CSPO from physical supply chains and supports its own brand suppliers through guidance through the process of certification.

Through our key brand website, we promote the education of our consumers on the use of certified sustainable palm oil (<http://www.iga.com.au/sustainability/>), we also promote our progress on the Metcash Limited website (www.metcash.com)

We consistently review our Approved Supplier Program to ensure that we continue to drive the message to our suppliers around the importance of the use of certified/sustainable palm oil and the commitment our business has made and we will continue to drive this messaging throughout our tendering process.

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
No file was uploaded
Related link: www.iga.com.au
- Water, land, energy and carbon footprints
- Ethical conduct and human rights
No file was uploaded
Related link: www.metcash.com
- Labour rights
- 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:

We have reviewed our Approved Supplier program and are currently reviewing our overarching Responsible Sourcing Policy and Program to ensure that we maintain a Best Practice stance.

Uploaded files:

No files were uploaded

Link to Website

www.metcash.com

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

Yes

Uploaded files:

No files were uploaded

Link to Website

<http://www.cleanenergyregulator.gov.au/NGER/National%20greenhouse%20and%20energy%20reporting%20data/Corporate%20emissions%20a>

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?

Supplier understanding and take up of CSPO is consistently a challenge within the Supply Chain. Metcash continue to work closely with its suppliers to educate and work with suppliers on maintaining our 100% CSPO position. We communicate our position with all suppliers and audit our Suppliers on a regular basis.

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)

We publish our position on 100% CSPO on both the IGA website and the Metcash website as well as in our Annual Reporting for Metcash. As a business Metcash have worked with Taronga Zoo in Sydney on the development of their Tiger Trek exhibit which is designed to educate the community on the need to purchase goods which have CSPO. Some Metcash products are listed in their interactive 'Zooparkmarket' more details at <https://taronga.org.au/act-for-the-wild/forests>

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

Link: <https://www.metcash.com/corporate-social-responsibility/responsible-sourcing/>
