Particulars

About Your Organisation

Organisation Name

Peerless Holdings Pty Ltd

Corporate Website Address

http://www.peerlessfoods.com.au

Primary Activity or Product

■ Manufacturer

Related Company(ies)

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Membership

Membership Number	Membership Category	lembership Category Membership Sector	
4-0077-10-000-00	Ordinary	Consumer Goods Manufacturers	

Consumer Goods Manufacturers Operational Profile

1.1	Please	state what	vour main	activity(ies) is/are wit	hin manufacturing

•	End-	product	manuf	acturer
•	∟iiu-	DIOGUCI	manu	acturei

- Food Goods
 - Margarine & Cooking Oil
- Own-brand
- Manufacturing on behalf of other third party brands

Operations and Certification Progress

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

Yes

2.2.1 Do you manufacture for:

Both Private Label and Own Brand

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

39,964

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

1,770

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

2,009

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

43,743

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	-	-	-
2	Mass Balance	1,921.00	644.00	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,921.00	644.00	-

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	-	-	-
2	Mass Balance	1,456.00	145.00	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,456.00	145.00	-

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?

Margarine, shortenings

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --% India --% China --% South East Asia --% North America --%

2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --% India --% China --% South East Asia --% North America --%

Time-Bound Plan

3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand
2014
3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand
2020
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
2020
3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?
у
3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?
у
When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that yo sell?
2020
3.6 Which countries that your organization operates in do the above commitments cover?
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
Under consideration
3.8 Date of first supply chain certification (planned or achieved)
2013
Trademark Related
4.1 Do you use or plan to use the RSPO trademark on your own brand products?
No
Please explain why
Under consideration
GHG Emissions
5.1 Are you currently assessing the GHG emissions from your operations?
Yes
5.2 Do you publicly report the GHG emissions of your operations?
Yes
Actions for Next Reporting Period
6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.
work with our customers and suppliers to establish a viable, sustainable & reliable supply chain.
Reasons for Non-Disclosure of Information

7.1 If y	ou have not disclosed any of the above information, please indicate the reasons why
Confid	ential
- Othe	rs:
Applica	ation of Principles & Criteria for all members sectors
8.1 Re	lated to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
8.2 Wh	nat steps will/has your organization taken to support these policies?
Under	consideration
Commi	tments to CSPO uptake
As you Do you	u don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: u have plans to?
No	
Please	explain why
Under	consideration
9.1 Do	you have plans to immediately cover the gap using Book & Claim?
No	
Please	explain why
Under	consideration
Conce	ssion Map
Do yo	u agree to share your concession maps with the RSPO?
No	
Please	explain why
Under	consideration

Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, prouse and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?	ocurement,			
Cost of implementation				
2 How would you qualify RSPO standards as compared to other parallel standards?				
Cost Effective:				
No				
Robust:				
Yes				
Simpler to Comply to:				
No				
3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engageme stakeholders; Business to business education/outreach)	nt with key			
Discuss options & opportunities with customers & stakeholders.				
4 Other information on palm oil (sustainability reports, policies, other public information)				
To improve liaison with growers & suppliers				