Particulars

About Your Organisation

Organisation Name

Trend Laboratories Pty Ltd

Corporate Website Address

http://www.trendpac.com.au

Primary Activity or Product

■ Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0401-14-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers Operational Profile

1.1 Please state what vour main activitv(ies) is/are within manufacturi	1.1	Please st	tate what vo	ur main	activity(ies)	is/are	within	manufacturin
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- Home & Personal Care Goods
 - Cleaning Agents

Operations and Certification Progress

- Laundry Detergents / Cleaning Products
- Manufacturing on behalf of other third party brands

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:
Private Label

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

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

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

1,037

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

1,037

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

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	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	-

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?

household cleaning and personal care	
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 kern	el oil in the total palm kernel oil your company sells in:
Europe% India% China% South East Asia% North America%	
ime-Bound Plan	
3.1 Date expected to/or started to use any RSPO certified pal	m oil products - own brand
2015	
Comment: Commenced Purchasing in August 2015	
3.2 Date expected to be using 100% RSPO certified palm oil p	products from any supply chain option - own brand
2017	
3.3 Date expected to be using 100% RSPO certified palm oil f and/or Mass Balance) - own brand products	rom physical supply chains (Identity Preserved, Segregated
2017	
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 yo y	u manufacture on behalf of other companies?
When do you expect to actively promote the use of certified sell?	sustainable palm oil in other manufacturers' brands that you
2020	
3.6 Which countries that your organization operates in do the	e above commitments cover?
3.7 What are your interim milestones towards achieving RSP progressive CSPO%) - please state annual targets/strategies	O certification commitment to your own-brands (year and
Contract Manufacturer on behalf of other Companies. We do not	nave Trendpac Brands.
3.8 Date of first supply chain certification (planned or achieve	ed)
2015	

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

No

Please explain why

Contract Manufacturer on behalf of other Companies. We do not have Trendpac Brands.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

Currently we are collecting data on GHG emissions from our operations. In 2016 we will be formulating plans to reduce GHG emissions.

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Private Company

Actions for Next Reporting Period

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

Approval of RSPO Certified Materials where there are no current approvals in place.

Training Course to be conducted with Sales and Research and Development Team to increase the knowledge around the use of RSPO certified Material and benefits for the end user.

RSPO Surveillance audit to be conducted in Dec 2015.

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

Other

- Others:

Some parts are confidential and some are not known for the 2014 timeframe. As our systems are developing so is our knowledge and our Suppliers knowledge is increasing.

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:

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

Some of these policies will be introduced to Trendpac over the coming years as our systems develop and need for these from a local level grows.

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

Please specify

Trendpac has embarked on a plan to move to 100% RSPO certified Supply chain over the next two years.

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

No

Please explain why

We are transitioning to the 100% Physical supply chain over the next years and are not intending to use Book and Claim methods.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

No concession boundaries.

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?

The Main issue we have found is the availability of RSPO certified materials and the resulting cost implications of moving to RSPO Certified Materials. Constantly discussing with suppliers the use of these materials and how we can transfer to RSPO materials without impacting cost to the Trendpac customer base. We are also looking for new suppliers which have the potential to meet our internal requirements and RSPO Certified materials requirements.

2 How would you qualify RSPO standards as compared to other parallel standards?				
Cost Effective:				
Yes				
Robust:				
Yes				
Simpler to Comply to:				
Yes				
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)				
As mentioned earlier we are about to train our Sales Team and R&D team who interact with our customers as a way of engaging the customers as we progress on the journey.				
4 Other information on palm oil (sustainability reports, policies, other public information)				
No Other Information				