### **Particulars**

out Your Organisation
1 Name of your organization
rend Laboratories Pty Ltd
.2 What is/are the primary activity(ies) or product(s) of your organization?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
☐ Supply Chain Associate
3 Membership number
-0401-14-000-00
4 Membership category
ordinary
5 Membership sector
onsumer Goods Manufacturers

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

### **Consumer Goods Manufacturers**

### **Operational Profile**

Operations and Certification Progress  2.1 Please include details of all operations using palm oil, majority owned and/or managed by the member and/or related entities  2.1.1 In which markets where you operate, do you manufacture goods with palm oil and oil palm products?  Australia  2.1.2 In which markets where you operate, do you calculate how much palm oil and oil palm product there is in the goods you manufacture?  Australia  2.2 Volumes of palm oil and oil palm products (Tonnes)  2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)	Manufacturing on behalf of other third party brands
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	904
904	2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)
	904

2.3 Volume of palm oil and oil palm products used in the year in your own brand products that are RSPO-certified (in tonnes):

Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
	Refined Palm Oil	Crude and Refined Palm Kernel Oil	Crude and Refined Palm Kernel Expeller Oil

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies ② (in tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
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 in the total palm oil used by your company in the
following regions:

2.5.1 Africa	
2.5.2 Australasia	100%
2.5.3 China	
2.5.4 Europe (incl.Russia)	
2.5.5 India	
2.5.6 North America	
2.5.7 South America	
2.5.8 Indonesia	
2.5.9 Malaysia	
2.5.10 Middle East	
2.5.11 Rest of Asia	

### **Time-Bound Plan**

3.1 Date of first supply chain certification (planned or achieved)

2015

### Comment:

Certification was commenced in 2015 due to customer requests. Customer was wanting to go to certified palm process however the have since held their decision on this introduction.

3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your own brand products

2019

3.2.1 Referring to 3.2, in which markets where you operate do these commitments cover?

3.3 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products

2019

### If target has not been met, please explain why:

Currently we only make as third party manufacturers for other branded products. Full use will depend on all customers moving to the use of certified palm products

3.4 Date 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

2019

### If target has not been met, please explain why:

Currently we only make as third party manufacturers for other branded products. Full use will depend on all customers moving to the use of certified palm products

	where you operate do these commitments cover?
Australia	
3.6 Does your company use RSPO certified sus behalf of other companies?	stainable palm oil and oil palm products in goods you manufacture on
Yes	
3.7 Does your company have a Time-Bound Pla you manufacture on behalf of other companies	an to only use RSPO certified palm oil and oil palm products in the goods ?
Yes	
3.8 When do you expect all products you manu products?	Ifacture to only contain RSPO certified sustainable palm oil and oil palm
2019	
rademark Related	
4.1 Do you use or plan to use the RSPO Tradem	nark on your own brand of products?
No	
Please explain why	
Currently we only make as third party manufacture the use of certified palm products	ers for other branded products. Full use will depend on all customers moving to
ctions for Next Reporting Period	
5.1 Outline actions that you will take in the com palm products along the supply chain	ning year to promote the use of RSPO certified sustainable palm oil and oi
We will continue to progress our business in line w	vith customer demand and requirements.
easons for Non-Disclosure of Informatio	on
6.1 If you have not disclosed any of the above i	information, please indicate the reasons why
Data Unknown	mornialist, pieuse maisale die reasons why
Data Officiowii	
- Others:	
pplication of Principles & Criteria for all	members sectors
7.1 Related to your sourcing, do you have (a) p	olicy/ies, that are in line with the RSPO P&C such as:
(-, -, -, -, -, -, -, -, -, -, -, -, -, -	<b>,</b>
☐ Water, land, energy and carbon footp	prints
a.a., iana, onorgy and ourborn lootp	
☐ Land Use Rights	
☐ Land Use Rights	
☐ Land Use Rights ☐ Ethical conduct and human rights	

7.2 What best practice guidelines or information has your organization 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 provided the ability to use RSPO CSPO to our customers through creating the processes and structures which they can use should they require CSPO to be used. This has been done through engagement with the Product development teams at our customers.

7.3 Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

We will be using 100% RSPO as of Jan 19

### **GHG Footprint**

8.1 Are you currently reporting any GHG footprint?

Nc

### Please explain why

This is not something that currently our customers are asking for. Should the requirements of our customers change then this will become a priority.

### Support for 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?

Currently we would use CSPO however the cost of doing so makes this a decision for our customers who we manufacture on behalf of. They currently do not want to absorb the cost. This may change as public pressure and awareness grows alongside availability and cost neutral raw materials for the household and personal goods sectors.

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 continue to discuss CSPO with Raw material suppliers to understand new available raw materials as the industry evolves towards more available and cost neutral CSPO. Our Sales teams also discuss this with their customers who also have the final say in what products are used in the manufacture of their products.

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