

Particulars

About Your Organisation

1.1 Name of your organization

Green's Foods Holdings Pty 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
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1.3 Membership number

4-0472-14-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer
- Food Goods
- Own-brand-Manufacturer
- Manufacturing on behalf of other third party brands

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)

2,746

2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)

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2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)

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2.2.4 Total volume of other palm-based Derivatives and Fractions used in the year (Tonnes)

78

2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)

2,824

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):

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 Book and Claim from Mill / Crusher*	-	-	-	-
2.3.2 Book and Claim from Independent Smallholder*	-	-	-	-
2.3.3 Mass Balance	425.00	-	-	75.00
2.3.4 Segregated	186.00	-	-	-
2.3.5 Identity Preserved	-	-	-	-
2.3.6 Total volume	611.00	-	-	75.00

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies ? (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	97%
2.5.3 China	1%
2.5.4 Europe (incl.Russia)	--
2.5.5 India	--
2.5.6 North America	--
2.5.7 South America	--
2.5.8 Indonesia	1%
2.5.9 Malaysia	--
2.5.10 Middle East	--
2.5.11 Rest of Asia	1%

Time-Bound Plan**3.1 Date of first supply chain certification (planned or achieved)**

2013

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

2013

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**

2022

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

2022

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

Australia, China, Hong Kong, Indonesia

3.6 Does your company use RSPO certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?

Yes

3.7 Does your company have a Time-Bound Plan to only use RSPO certified palm oil and oil palm products in the goods you manufacture on behalf of other companies?

Yes

3.8 When do you expect all products you manufacture to only contain RSPO certified sustainable palm oil and oil palm products?

2022

Trademark Related

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

No

Please explain why

No current marketing plans to use RSPO trademark.

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

1. Green's Foods Holdings will continue to write to and urge all manufacturers and distributors who supply the company with CSPO products to become RSPO members and gain RSPO SCCS certification or distributor licences in order to maintain the auditable supply chain.

2. 99.1% of all palm oil / palm oil derivatives used by the company are from CSPO. We will endeavour to get the remaining small amount of palm shortening / palm derivatives supplied as CSPO to achieve 100% CSPO. If this is not possible we will endeavour to find non palm alternatives.

3. Whilst some progress has been made in 2017 the longer term goal is to economically achieve the purchase of all palm oil and palm oil derivatives to the segregated level as was done with our market leading baking mix shortenings in late 2016, which obviously benefited our objectives.

Reasons for Non-Disclosure of Information

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

Confidential

- Others:

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Application of Principles & Criteria for all members sectors

7.1 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

Land Use Rights

Ethical conduct and human rights

Uploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

Labour rights

Stakeholder engagement

None of the above

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:

Verbal assistance on RSPO certification supplied to several key suppliers to Green's Foods Holdings to help facilitate their RSPO Supply Chain Certification and / or Distributor's Licence.

(no related documentation)

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

In some instances, CSPO alternatives not available.

That said, Greens have once again achieved a greater than 99% CSPO usage.

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

No

Please explain why

Currently a privately owned company that does not need to report publicly.

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?

1. To date the supply of mass balance CSPO to Greens has proven economically viable. The sustainable palm oil supply chain has continued to develop, driven in part by the major retailers' requirement in Australia to have CSPO only in their private label products. 2. Getting the remaining small fraction of palm oil / palm derivatives to be from CSPO continues to be difficult due to the supply chain availability compared to the equivalents from non CSPO palm. 3. Greens has economically achieved segregated status for the palm based shortening used in its market leading baking mixes. However, the step of getting all palm products used by the company to the segregated level at this stage seems to be a long way off. This is due to the overall supply chain currently not being able to supply all products to this level.

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 are an end product user of palm oil products and not directly involved in the palm oil production industry. Hence no additional activity.

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
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