

Particulars**About Your Organisation****Organisation Name**Trend Laboratories Pty Ltd

Corporate Website Addresswww.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 your main activity(ies) is/are within manufacturing**

- 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 purchased?**

Yes

2.2.1 Do you manufacture for:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

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2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

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

1057.06

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

1057.06

2.3 Palm oil volume sold 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/Refined, bleached, and deodorized (RBD) oil palm (Tonnes) | Palm Kernel Oil (Tonnes) | Palm based derivatives or fractions (Tonnes) | Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes) |
|----|--|--|--------------------------|--|--|
| 1 | Book & Claim | | | | |
| 2 | Mass Balance | | | | |
| 3 | Segregated | | | | |
| 4 | Identity Preserved | | | | |
| 5 | Total volume of oil palm products that is RSPO-certified | | | | |

2.4.1 What type of products do you use CSPO for?

TrendPac manufacture on behalf of other companies and does not sell any products under the TrendPac Brand.

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

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

Time-Bound Plan**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2018

Comment:

Was initially going to be in 2017 however the companies which we manufacture private label products for have pushed their start dates out to 2018.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2018

Comment:

We don't have our own brands, we only manufacture Private label on behalf of other companies.

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

2018

Comment:

We don't have our own brands, we only manufacture Private label on behalf of other companies.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Australia - New Zealand

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

We don't have our own brands, we only manufacture Private label on behalf of other companies. Our Customers targets are to be using CSPO at 100% utilisation by 2018.

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

2014

Comment:

First certified in 2014 and recertified in December 2015

Trademark Related

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

No

Please explain why

We don't have our own brands, we only manufacture Private label products for other companies.

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

No

Please explain why

We only look at Electricity and the GHG it creates in order to understand our environmental impact. As part of our processes we are currently reviewing the GHG emissions and long term capital projects are being created to lower our energy usage which will in turn lower our 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.**

During the next reporting season Trendpac will continue to review its Raw Materials that contain Palm oil and look for CSPO Raw Material equivalents and ensure that when our customers require CSPO to be used we have sources of CSPO equivalent products available and stability tested prior to making the switch to these Raw materials.

Reasons for Non-Disclosure of Information**7.1 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**8.1 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
 - Labour rights
 - Stakeholder engagement
 - None of the above
-

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

Whilst we don't have Policies around these practices Trend Labs meets the local and Australian standards in these particular processes.

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

Our major customers have stated that they will want to move forward towards 100% CSPO however timeframes for this are at the customers discretion as we are a Private label manufacturer only .

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

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

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Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

Because we are only a manufacture products as a private label manufacturer

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?

We are always looking for equivalent CSPO Raw Materials to our current non CSPO products. In the Personal Care product ranges equivalent Products are not always easily available.

2 How would you qualify RSPO standards as compared to other parallel standards?

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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)

Discussion with our Customers on what is occurring within the personal/household goods markets and the need for CSPO Products

4 Other information on palm oil (sustainability reports, policies, other public information)

None required
