

About your organisation			
Name of the organisation:	Woolworths Limited		
Membership number:			
Organisation Profile	Woolworths Limited was founded in 1924. Today Woolworths is one of the largest retailers in Australia and New Zealand and it owns some of the most recognisable and trusted brands in retailing, serving millions of customers every day with great choice, low prices and excellent quality. Our retailing expertise stretches across food & grocery, liquor, petrol, general merchandise and consumer electronics, serving millions of customers each and every day across Australia and New Zealand. Woolworths is committed to integration of sustainability in its own operations and promotion of sustainable practices in its supply chain. Woolworths Sustainability Strategy "Doing the Right Thing" was launched in 2007 and it clearly outlines the company's sustainability targets. www.woolworthslimited.com.au		
What is the primary activity or product of your organisation?	Woolworths Limited is a retailer with its retailing expertise stretches across food & grocery, liquor, petrol, general merchandise and consumer electronics.		
In addition to your activities as a retailer, does your company have significant activities in any other parts of the palm oil supply chain?			
Please list any related company operating within the palm oil supply chain, which is linked through more than 51% ownership. E.g. an affiliate, a majority shareholder in a joint venture, a subsidiary or a parent company		Member of the RSPO	
Operations and certification progress			
Total volume of CPO used per year in your own-brand business (to nearest 500 tonnes)	72	Certified volume - Greenpalm	
		Certified volume - mass balance	0
		Certified volume - segregated	0
Volume certified-volume of PKO used	72	Certified volume - Identity Preserved	72
Total volume of PKO used per year in your own-brand business (to nearest 500 tonnes)	4418	Volume certified	

Timebound plan - Year expected to achieve 100% certified palm oil used in your own brands	2015	Comments	<p>As a retailer, we do not manufacture our private label products and with the exception of our in-store bakery we do not directly receive palm oil. All our Private Label food products are manufactured and packaged by our suppliers. Our Private Label vendors include those that manufacture Woolworths Select, Woolworths Fresh, Macro Wholefoods, Home Brand and any other Woolworths branded food products. Our first contact points with the vendors and suppliers are our National and Regional Distribution Centres. Our internal system gap analysis has identified control points where additional RSPO requirements will be put in place to ensure traceability. We are in the process of collating traceability evidence, and developing procedures and recording documentation. Additional requirements for our Private Label vendors and suppliers to maintain traceability of the sustainable palm oil will be implemented by WQA (Woolworths Quality Assurance) and procedures are summarised in the Food Products with Palm Oil Section in the WQA Standards Manufactured Foods as part of the existing WQA Standards. We encourage all our private label vendors and suppliers to support sustainable palm oil usage by becoming a certified RSPO member. Woolworths In-Store Bakeries are pursuing to become certified as a RSPO Certified End-User Manufacturer. We are committed to buy and use Certified Sustainable Palm Oil only in the processing of our In-Store Bakery goods. Our internal system gap analysis of In-Store Bakeries has also identified control points where additional RSPO requirements will be put in place to ensure traceability. We are currently conducting a WQA auditing on our first Identity Preserved Palm Oil supplier and will implement the changes upon WQA certification.</p>
Other information			
Other information (sustainability reports, policies, other public information)	<p>Woolworths is a member of the RSPO and introduced its Sustainable Palm Oil Policy in March 2010 following consultation with stakeholders. We have a public commitment to move to CSPO by 2015 for our all our own brands. In addition to our own policy on palm oil, as a member of the Consumer Goods Forum (CGF), Woolworths has pledged to help mobilise the collective resources of CGF member companies to achieve zero net deforestation by 2020. The consumer goods industry, through its growing use of soya, palm oil, beef, paper and board, creates many of the economic incentives which drive deforestation. The CGF, formed in 2009, is a CEO-level organisation of 400 global consumer goods manufacturers and retailers with combined revenue in excess of \$2.8 trillion USD (2.1 trillion Euros). To demonstrate our commitment to CSPO, we are changing our in-store bakery palm oil used for frying donuts to Identity Preserved CSPO. We advertised a Request for Information (RFI) in March this year to find a CSPO supplier. After negotiations we were able to finalise our supply contract recently and will receive our first batch of IP CSPO in October 2011. This change will result about 450 tonnes of IP CSPO use in the year following. The palm oil data provide for this survey includes Woolworths supermarkets in Australia and NZ (Progressive Enterprise Limited ☒ PEL). This data was verified externally by Net Balance Management Group.</p>		
Websites	www.woolworthslimited.com.au		
Further information on your organisation's commitment to sustainable palm oil	<p>Woolworths is a member of the RSPO and introduced its Sustainable Palm Oil Policy in March 2010 following consultation with stakeholders. We have a public commitment to move to CSPO by 2015 for our all our own brands. In addition to our own policy on palm oil, as a member of the Consumer Goods Forum (CGF), Woolworths has pledged to help mobilise the collective resources of CGF member companies to achieve zero net deforestation by 2020. The consumer goods industry, through its growing use of soya, palm oil, beef, paper and board, creates many of the economic incentives which drive deforestation. The CGF, formed in 2009, is a CEO-level organisation of 400 global consumer goods manufacturers and retailers with combined revenue in excess of \$2.8 trillion USD (2.1 trillion Euros). To demonstrate our commitment to CSPO, we are changing our in-store bakery palm oil used for frying donuts to Identity Preserved CSPO. We advertised a Request for Information (RFI) in March this year to find a CSPO supplier. After negotiations we were able to finalise our supply contract recently and will receive our first batch of IP CSPO in October 2011. This change will result about 450 tonnes of IP CSPO use in the year following. The palm oil data provide for this survey includes Woolworths supermarkets in Australia and NZ (Progressive Enterprise Limited ☒ PEL). This data was verified externally by Net Balance Management Group.</p>		
Contacts			
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Senior representative, authorising commitments:			
Email:			
Person submitting progress report:			
Email:			
Financial contact for membership fee: THIS INFORMATION WILL NOT BE MADE PUBLIC			
Email:			
Fax:			