#### **Particulars**

1.5 Membership sector

Ordinary

#### **About Your Organisation** 1.1 Name of your organization PFG Holdco Pty Limited 1.2 What is/are the primary activity(ies) or product(s) of your organization? Grower ☐ Processor and/or Trader ☐ Retailer and/or Wholesaler ☐ Bank and/or Investor ☐ Social and/or Development NGO ☐ Environmental and/or Conservation NGO ☐ Supply Chain Associate ☐ Affiliate 1.3 Membership number 4-1056-18-000-00 1.4 Membership category Consumer Goods Manufacturers

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#### **Consumer Goods Manufacturer**

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1. Opera	ational Profile
1.1 Plea	se state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you
	☐ End-product manufacturer
	☐ Ingredient manufacturer
	☐ Home & personal care goods manufacturer
	☐ Own-brand manufacturer
	☐ Manufacturing on behalf of other third-party brands
	☐ Biofuels manufacturer
	Other
Other:	
2. Palm	Oil and Certified Sustainable Palm Oil Use
	use include details of all operations using palm oil, owned and/or managed by the member and/or all entities that to the group.
food ma manufad	nnacle source wheat from the key growing regions across Australia and in turn we supply flour, bread and cake mixes to nufacturers, large and small. Certified Palm Oil is used in the manufacture of bread and cake mixes. In addition, we cture a range of bakery products were certified Palm oil is used as ingredient which includes cakes, cheesecake, muffins, fondants and various wet fillings.
	nnacle have a true national footprint with wheat mills and bakeries located in every capital city. Each of our sites meets the standards of food production and have global quality accreditation.
2.1.1 In	which markets do you manufacture goods with palm oil and oil palm products?
	the market(s)/country(ies) where you operate, do you calculate how much palm oil and oil palm product there is in ds you manufacture?
2.2 Volu	ımes of palm oil and oil palm products purchased
2.2.1 To	otal volume of crude and refined palm oil used in the year (tonnes)
N/A	
2.2.2 To	otal volume of crude and refined palm kernel oil used in the year (tonnes)
N/A	
2.2.3 To	otal volume of palm kernel expeller used in the year (tonnes)

N/A

2.2.4 Total volume of other palm-based derivatives and fractions used in the year (to	onnes
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N/A

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

N/A

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	N/A	N/A	N/A	N/A
2.3.2 Book and Claim from Independent Smallholder	N/A	N/A	N/A	N/A
2.3.3 Mass Balance	N/A	N/A	N/A	N/A
2.3.4 Segregated	N/A	N/A	N/A	N/A
2.3.5 Identity Preserved	N/A	N/A	N/A	N/A
2.3.6 Total volume	N/A	N/A	N/A	N/A

2.4 Volume of RSPO-certified palm oil and oil palm products sold to 3rd party 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	N/A	N/A	N/A	N/A
2.4.2 Book and Claim from Independent Smallholder	N/A	N/A	N/A	N/A
2.4.3 Mass Balance	N/A	N/A	N/A	N/A
2.4.4 Segregated	N/A	N/A	N/A	N/A
2.4.5 Identity Preserved	N/A	N/A	N/A	N/A
2.4.6 Total volume	N/A	N/A	N/A	N/A

2.5 According to the information you have provided in this questionnaire, your company has not reached 100% sustainable palm yet by using the four supply chain models (Book and Claim, MB, SG, IP). Do you have plans to immediately cover the gap by using RSPO Credits?

N/A

2.5.1 When do you plan to cover the gap by using RSPO Credits?

N/A

2.5.2 Please explain why	
N/A	
2.6 What is the percentage of RSPO Certified Sustainable Palm Oil in the total palm oil used by your company in	the
following regions:	
2.6.1 Africa	
0%	
2.6.2 Oceania	
0%	
2.6.3 Europe	
0%	
2.6.4 North America	
0%	
2.6.5 Latin America	
0%	
2.6.6 Middle East	
0%	
2.6.7 China	
0%	
2.6.8 India	
0%	
2.6.9 Indonesia	
60%	
2.6.10 Malaysia	
40%	
2.6.11 Rest of Asia	
0%	
Time-Bound Plan	
3.1 Year of first supply chain certification (planned or achieved)	
2013	

3.2 Year expected to/or started to use any RSPO-certified sustainable palm oil and oil palm products in your own brand products
2020
3.2.1 If target has not been met, please explain why.
3.3 Year expected to be using 100% RSPO-certified sustainable palm oil and oil palm products from any supply chain option in your own brand products.
2020
3.3.1 If target has not been met, please explain why.
3.4 Year 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.  2020
3.4.1 If target has not been met, please explain why.
3.4.2 Which markets do these commitments cover?  Australia
3.5 Does your company use RSPO-certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?
Yes
3.6 Does your company have a Time-Bound Plan to only use RSPO-certified sustainable palm oil and oil palm products in the goods you manufacture on behalf of other companies?
Yes
3.7 When do you expect all products you manufacture to only contain RSPO-certified sustainable palm oil and oil palm products?
2017
. Trademark Use
4.1 Do you use or plan to use the RSPO Trademark on your own brand products?
No
4.2 Please select the countries where you use or intend to apply the Trademark.
<del></del>

Trade	
-	
l.3 PI	ase explain why
	☐ Challenging reputation of palm oil
	☐ Confusion among end-consumers
	✓ Costs of changing labels
	☐ Difficulty of applying for RSPO Trademark
	☐ Lack of customer demand
	☐ Limited label space
	☐ Low consumer awareness
	☐ Low usage of palm oil
	☐ Risk of supply disruption
	Others
Other	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
l.4 Ha	ve you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app?
5.1 O palm	products along the supply chain.
5.1 On alm Allied rozer approcomm  Non S.1 In may colored and see the	tline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and or products along the supply chain.  Pinnacle is committed to only used certified palm oil as ingredient in the manufacture of bread and cake mixes, bakery and dessert products for our own brand and for specific customers. Currently any new ingredient which contains palm oil is one ed for used across Allied Pinnacle sites once RSPO certification is reviewed and approved. In 2020 Allied Pinnacle is ted to only used certified RSPO palm oil on all manufacture products.  Disclosure of Information  Discription in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members moose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's nan aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data tion 2 displayed publicly.
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i.1 Orbitalm  Non  Non  App  App  App  App  App  App  App  A	tiline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and products along the supply chain.  Pinnacle is committed to only used certified palm oil as ingredient in the manufacture of bread and cake mixes, bakery and dessert products for our own brand and for specific customers. Currently any new ingredient which contains palm oil is or ed for used across Allied Pinnacle sites once RSPO certification is reviewed and approved. In 2020 Allied Pinnacle is ted to only used certified RSPO palm oil on all manufacture products.  Disclosure of Information  Disclosure of Information  Disclosure of Information  Disclosure of Information  Disclosure of Information and the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members noose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's nan an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data in 2 displayed publicly.  Disclosure of Information
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7.1.C Ethical conduct and human rights
File: AP-POL-02 AP Social Responsibility Policy&Guidelines 17-08.pdf Link: Allied Pinnacle is member of Sedex and it is fully committed to ethical sourcing
7.1.D Labour rights
File: AP-POL-02 AP Social Responsibility Policy&Guidelines 17-08.pdf Link: Allied Pinnacle comply with Australian Labour Regulations
7.1.E Stakeholder engagement
File: Link:
7.1.F None of the above. Please explain why.
-
7.2 What best practice guidelines or information has your organisation provided in the past year to facilitate the uptake RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines available in?
RSPO training sessions are available for all Allied Pinnacle Staff to ensure awareness and understanding of certified Palm Oil. A our Certification Body has work with us on training sessions for all our quality managers and procurement team which has been
beneficial to our performance at RSPO audits. Guidelines are only available in English.  Greenhouse Gas (GHG) Footprint
Guidelines are only available in English.  Greenhouse Gas (GHG) Footprint  8.1 Are you currently reporting any GHG footprint?
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9.2 How are you supporting them?		
9 2 1 Da	o you have any future plans to support oil palm Independent Smallholders?	
No No	by you have any future plans to support on paint independent ornamiologis:	
9.2.2 W	hen do you plan to start your support for oil palm Independent Smallholders?	
 0 Chal	llenges	
	nat significant economic, social or environmental obstacles have you encountered in the production, procurement d/or promotion of CSPO and what efforts did you make to mitigate or resolve them?	
	✓ Awareness of RSPO in the market	
	✓ Difficulties in the certification process	
	☐ Certification of smallholders	
	☐ Competition with non-RSPO members	
	☐ High costs in achieving or adhering to certification	
	☐ Human rights issues	
	☐ Insufficient demand for RSPO-certified palm oil	
	✓ Low usage of palm oil	
	Reputation of palm oil in the market	
	Reputation of RSPO in the market	
	Supply issues	
	☐ Traceability issues	
	☐ Others	
Other:		
10.2 In a	addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to rm the market for sustainable palm oil in other ways?	
	☐ Engagement with business partners or consumers on the use of CSPO	
	✓ Promotion of CSPO outside of RSPO venues eg trade workshops industry associations	
	☐ Promotion of physical CSPO	
	☐ Providing funding or support for CSPO development efforts	
	Research & Development support	
	☐ Stakeholder engagement	
	Others	
Other:		

10.3 Please attach or add links to any other information from your organisation on your palm oil policies and activities (e.g.: sustainability reports, policies, other public information)

No applicable