# **Particulars**

# **About Your Organisation**

**Organisation Name** 

Goldenfry Foods Ltd

**Corporate Website Address** 

/None

**Primary Activity or Product** 

■ Manufacturer

Related Company(ies)

No

# Membership

Membership Number	Membership Category	Membership Sector
4-0192-11-000-00	Ordinary	Consumer Goods Manufacturers

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# **Consumer Goods Manufacturers**

# **Operational Profile**

3170.06

1.1 Please state what your main activity(ies) is/are within manufacturir
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• End-product manufacturer

peration	s and Certification Progress
2.1 Do yo	u have a system for calculating how much palm oil and palm oil products you purchased?
Yes	
2.2.1 Do y	ou manufacture for:
Both Priva	te Label and Own Brand
2.2.2 Tota	I volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:
78.35	
2.2.3 Tota	I volume of refined Palm Kernel Oil sold in the year:
2.2.4 Tota	l volume of other Palm Oil Derivatives and Fractions sold in the year:
3091.71	

### 2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:

### In Your Own Brand

Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
Book & Claim				
Mass Balance			691.29	
Segregated				
Identity Preserved				
Total volume of oil palm products that is RSPO-certified			691.29	
	Book & Claim  Mass Balance  Segregated  Identity Preserved  Total volume of oil palm products that is	palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)  Book & Claim  Mass Balance  Segregated  Identity Preserved  Total volume of oil palm products that is	palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)  Book & Claim  Mass Balance  Segregated  Identity Preserved  Total volume of oil palm products that is	palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)  Description  Book & Claim  Mass Balance  Segregated  Identity Preserved  Palm Kernel Oil (Tonnes)  Palm Kernel Oil (Tonnes)  Palm Kernel Oil (Tonnes)  Palm Kernel Oil (Tonnes)  Falm Kernel Oil (Tonnes)  Falm Kernel Oil (Tonnes)  Falm Kernel Oil (Tonnes)  Falm based derivatives or fractions (Tonnes)  Falm Kernel Oil (Tonnes)  Falm based derivatives or fractions (Tonnes)

### 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			2,394.69	
3	Segregated	78.35		5.74	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	78.35		2,400.43	

# 2.4.1 What type of products do you use CSPO for?

Gravy granules, sauces and baking mixes.

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

Europe 100% India --% China --% South East Asia --% North America --% South America --%

# Goldenfry Foods Ltd

2.6 What is the percentage	o of cortified sustainab	le palm kernel oil in the total	nalm karnal ail	VOUR COMPANY	, calle in
2.6 What is the percentage	e oi certinea sustamad	ie paim kernei on in the totai	paim kernei oii	your company	y sens m:

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

2013

### Comment:

Using certified 100% RSPO Palm Oil products across all production at point of certification.

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

2013

### Comment:

Using certified 100% RSPO Palm Oil products across all production at point of certification.

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

2013

#### Comment:

Using certified 100% RSPO Palm Oil from Mass Balance and Segregated systems for products across all production at point of certification.

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

у

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?
- United Kingdom
- 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 are already using RSPO certified palm oil from Mass Balance and segregated systems for products across all production.

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

2013

### Comment:

Achieved

### **Trademark Related**

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

No

### Please explain why

There are no plans currently to use the RSPO trademark on our own brand products.

### **GHG Emissions**

5.1 Are you currently assessing the GHG emissions from your operations?
No
Please explain why
There are no requirements for the company to do this.
5.2 Do you publicly report the GHG emissions of your operations?
No
Please explain why
There are no requirements for the company to do this.
Actions for Next Reporting Period
6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.
Continue with the use of RSPO sustainable palm oil.
Reasons for Non-Disclosure of Information
7.1 If you have not disclosed any of the above information, please indicate the reasons why
Other
- Others:
There are no requirements for the company to report GHG emissions.
Amplication of Principles 0 Oritaria for all mountains and an
Application of Principles & Criteria for all members sectors
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:
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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
8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:  Use Rights
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
8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:  \[ \textstyle \text{Water, land, energy and carbon footprints} \] \textstyle \text{Land Use Rights} \[ \textstyle \text{Ethical conduct and human rights} \] Uploaded file: M-Policies-to-PNC-ethicalconducthr.pdf
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 Uploaded file: M-Policies-to-PNC-ethicalconducthr.pdf Labour rights
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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   Uploaded file: M-Policies-to-PNC-ethicalconducthr.pdf   Labour rights   Stakeholder engagement   None of the above  8.2 What steps will/has your organization taken to support these policies?
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   Uploaded file: M-Policies-to-PNC-ethicalconducthr.pdf   Labour rights   Stakeholder engagement   None of the above  8.2 What steps will/has your organization taken to support these policies?  Member of sedex and following policies.
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   Uploaded file: M-Policies-to-PNC-ethicalconducthr.pdf   Labour rights   Stakeholder engagement   None of the above  8.2 What steps will/has your organization taken to support these policies?
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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   Uploaded file: M-Policies-to-PNC-ethicalconducthr.pdf   Labour rights   Stakeholder engagement   None of the above    8.2 What steps will/has your organization taken to support these policies?   Member of sedex and following policies.    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?

# Goldenfry Foods Ltd

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

No

### Please explain why

This is not required as we do source 100% through physical supply chains of SG and MB

### **Concession Map**

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

Nic

### Please explain why

Not applicable as we don't own or manage

### RSPO Annual Communications of Progress 2015

# **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?

As a supplier of private label brands our customers state what their policies are and what can and can't be used. We therefore follow their policies and make decisions / purchases with these in mind.

2 How would you qualify RSPO standards as compared to other parallel standards?
<del></del>
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)
We work with our suppliers to ensure we give our customers the product to their specifications and guidelines.
4 Other information on palm oil (sustainability reports, policies, other public information)
No further information

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