

## Particulars

### About Your Organisation

**Organisation Name**Green's Foods Holdings Pty Ltd

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**Corporate Website Address**<http://www.greens.com.au>

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**Primary Activity or Product**

- Manufacturer
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**Related Company(ies)**Yes

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Company	Primary Activity	RSPO Member
Green's Biscuits Pty Ltd		
Green's General Foods Pty Ltd		
Green's Intellectual Holdings Pty Ltd		
Waterwheel Premium Foods Pty Ltd		
Waterwheel Premium Foods (NZ) LTD		

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### Membership

Membership Number	Membership Category	Membership Sector
4-0472-14-000-00	Ordinary	Consumer Goods Manufacturers

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## Consumer Goods Manufacturers

### Operational Profile

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

- End-product manufacturer
- Ingredient manufacturer
- Food Goods
  - Manufacturer of Biscuits & Cakes
  - Production of Cream Filled Wafers
- Own-brand
- Manufacturing on behalf of other third party brands

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### Operations and Certification Progress

#### 2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 2.2.1 Do you manufacture for:

Both Private Label and Own Brand

#### 2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

2,190

#### 2.2.3 Total volume of Palm Kernel Oil used in the year:

3

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

35

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

2,228

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**2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:****In Your Own Brand**

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	-	-	-
2	Mass Balance	703.00	-	1.00
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	703.00	-	1.00

**In Your Private Label**

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	-	-	-
2	Mass Balance	1,491.00	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,491.00	-	-

**2.4.1 Volume of Palm Kernel Expeller used/ handled:**

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**2.4.2 What type of products do you use CSPO for?**

Baking Mixes  
Gravy Mixes  
Peanut Butter  
Extruded Cereals  
Biscuits

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

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

**Time-Bound Plan**

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

2013

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

2020

**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**

2020

**Comment:**

The main issue for Green's Foods Holdings is palm derivatives such as emulsifiers and specialised fats where the supply chain is not in place to supply the relatively small quantities from CSPO that the company requires. Also some large flavour companies do not have RSPO SCCS certification for their manufacturing sites as yet in Australia. Distributors of CSPO products also need to become RSPO members and be licenced by the RSPO.

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

y

**3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?**

y

**When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?**

2014

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

1. Green's Foods Holdings became a member of the RSPO 20th May 2014.
2. During 2014 the Glendenning Site gained RSPO SCCS certification to the Mass Balance level and the Carole Park Site maintained its certification also at the Mass Balance level.
3. 98.5% of all palm oil / fats, palm derivatives and palm containing ingredients used by Green's Foods Holdings were manufactured using palm certified at least to the Mass Balance level.
3. During 2014 Greens met all Australian retailer requirements with regard to CSPO and RSPO Certification in connection with the manufacture of private label products.

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

2014

**Comment:**

Green's Biscuits Pty. Ltd previously certified in 2013 as Paradise Biscuits under Goodman Fielder ownership. Business acquired late February 2014 by Green's Foods Holdings Pty. Ltd.

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

No

**Please explain why**

No current Marketing plans to use the Mass Balance trade mark.

**GHG Emissions**

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

No

**Please explain why**

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**5.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Currently privately owned business that does not need to report publicly.

**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

1. Green's Foods Holdings has written to all manufacturers and distributors who use or distribute palm products about their commitments under the RSPO supply chain. The aim is to have all distributors as licenced RSPO members and for manufacturers to be fully compliant with RSPO requirements.
2. Where manufacturers use only very small amounts of palm derivatives in their products, Greens will actively work with the supplier to either become RSPO SCCS certified or remove palm based derivatives altogether. This process will take a number of years to fully implement.
3. The global supply chain has the biggest impact on Greens ability to use only CSPO palm ingredients. In the medium term the goal is for all palm, palm derivatives and palm containing ingredients used in the business to be a least CSPO Mass Balance. The longer term goal is to economically achieve Segregated status but again the business is totally reliant on the global supply chain to achieve this.

**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:**

- Ethical conduct and human rights  
[M-Policies-to-PNC-ethicalconducthr.pdf](#)

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

SEDEX B company membership.

**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**

As per time bound plan

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

No

**Please explain why**

Only very small amounts of palm derivatives (1.5% of palm volume used) are currently non CSPO and the aim is to either source them from CSPO or source alternative non palm products.

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**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why**

Not applicable to Green's Foods Holdings business.

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## 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?

The main issue for a company the size of Green's Foods Holdings is that the business is totally reliant on the global supply chain to achieve its targets.

The large retailers in Australia have pushed the use of CSPO but the Australian palm oil / palm derivatives supply chain cannot meet the current demands.

Despite "doing the right thing" by becoming a RSPO member obtaining RSPO certification this has highlighted to consumer pressure groups that the business uses palm and has led to attacks and adverse commentary.

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

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#### Cost Effective:

Yes

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#### Robust:

Yes

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#### Simpler to Comply to:

Yes

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### 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)

As mentioned Greens has been very active with its supplier base in promoting the need for CSPO and the requirements of the RSPO supply chain. Greens has also met all the current requirements of the major Australian retailers with regard to CSPO and RSPO certification.

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

Green's Foods Holdings has a corporate policy on RSPO and RSPO Supply Chain Certification.

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