

## Particulars

### About Your Organisation

**Organisation Name**Woolworths Limited

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

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**Primary Activity or Product**

- Wholesaler and/or Retailer
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**Related Company(ies)**No

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### Membership

| Membership Number | Membership Category | Membership Sector |
|-------------------|---------------------|-------------------|
| 3-0029-10-000-00  | Ordinary            | Retailers         |

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## Retailers

### Operational Profile

#### 1.1 Please state what your main activities are within retailing

- Food Goods
  - Bakery products
  - Ice Cream
  - Margarine
  - Cooking & Frying Oil
- Home & Personal Care Goods
  - Detergents
  - Soap Tablets
  - Personal Care
- Own-brand

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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

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#### 2.2.1 Total volume of Crude Palm Oil processed and/or traded in the year:

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#### 2.2.2 Total volume of Palm Kernel Oil processed and/or traded in the year:

6227.25

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#### 2.2.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year:

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#### 2.2.4 Total volume of all palm oil and palm oil derived products you processed and/or traded in the year:

6227.25

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**2.3 Palm Oil volume used in the year in your own brand products that is RSPO certified**

| No    | Description   | Crude Palm Oil<br>(Tonnes) | Palm Kernel Oil<br>(Tonnes) | All other palm-based derivatives and fractions<br>(Tonnes) |
|-------|---|----------------------------|-----------------------------|--|
| 2.3.1 | Book & Claim  |                            | 1.81                        |  |
| 2.3.2 | Mass Balance  |                            | 5532.21                     |  |
| 2.3.3 | Segregated  |                            | 692.04                      |  |
| 2.3.4 | Identity Preserved                                    |                            | 1.19                        |  |
| 2.3.5 | Total volume of palm oil used that is RSPO-certified: |                            | 6227.25                     |  |

**2.4 Volume of all other palm-based derivatives and fractions covered by Book & Claim**

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**Time-Bound Plan****3.1 Date expected to start (or year started) using RSPO-certified palm oil products - own brand**

2010

**3.2 Date expected to be (or already) 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 oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2020

**3.4 Does your company use palm oil in products you sell on behalf of other companies?**

Yes

**3.5 Do your (own brand) commitments cover your companies global use of palm oil?**

Yes

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

- Australia
- New Zealand

**3.7 What are your interim milestones towards achieving these RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

All Woolworths Own Brand food products will use sustainably sourced Palm Oil by 2015 (RSPO and CSPO). We will also label where palm oil one our packaging where it is used as an ingredient. Our next step in relation to Palm Oil is to identify Non Food products that contain palm oil and establish a target around these products.

**3.8 Does your company have a Time-Bound Plan for the use of palm oil in the products you sell on behalf of other companies?**

No

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

- End-product manufacturer
- Ingredient manufacturer
- Food Goods
- Home & Personal Care Goods
- Own-brand
- Manufacturing on behalf of other third party brands
- Biofuels
- Adhesives
- Manufacturer of candles
- Trade Association
- Other:

We will look at options to label our products where appropriate.

**Actions for Next Reporting Period****5.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

- Corporate Social Responsibility Report - Corporate Website when appropriate - Internal Employee website

**Reasons for Non-Disclosure of Information****6.1 If you have not disclosed any of the above information, please indicate the reasons why****Application of Principles & Criteria for all members sectors****7.1 Do you have (a) policy/ies, that are in line with RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Ethical conduct and human rights  
Uploaded file: [R-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
Uploaded file: [R-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
- None of the above

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

We have recently circulated our policy for engaging overseas workers to all suppliers and published it on our corporate website. We also have a copy of our Ethical Sourcing Policy available on our website.

**Commitments to CSPO uptake**

**8 As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why?**

There may be instances where physical supply of CSPO are not readily available to our suppliers. Woolworths will support RSPO CSPO through Book & Claim, or where possible purchase Green Palm certificates.

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**8.1 Do you have plans to immediately cover the differences/gap using Book & Claim?**

Yes

Woolworths will address these matters as they arise. We have communicated to our own brand suppliers that it is a requirement that they source Sustainable Palm Oil for to be used in our own brand food products. In the past we have purchased Green Palm certificates.

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## Concession Map

## GHG Emissions

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

Yes

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

Yes

**Please upload related report:**

Related report: [R-GHG-Retailer-Emissions-Report.pdf](#)

URL: <http://woolworthslimited2015.csr-report.com.au/>

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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?**

There are costs associated in the supply of sustainable palm oil. We continue to work with NGO's and suppliers. We are also educating internal teams on the importance of sourcing sustainable Palm Oil.

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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)**

We have implemented commitments around sourcing sustainable palm oil in our own brand food products. We also publish our progress in our annual CSR report.

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

Thank you.

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