

Particulars

About Your Organisation

Organisation Name

Woolworths (Proprietary) Limited

Corporate Website Address

<http://www.woolworthsholdings.co.za>

Primary Activity or Product

- Wholesaler and/or Retailer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
3-0027-10-000-00	Ordinary	Retailers

Retailers**Operational Profile****1.1 Please state what your main activities are within retailing**

- Own-brand

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

1877.00

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

49.00

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:

1926.00

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

No	Description	Crude Palm Oil (Tonnes)	Palm Kernel Oil (Tonnes)	All other palm-based derivatives and fractions (Tonnes)
2.3.1	Book & Claim	1247.00	49.00	
2.3.2	Mass Balance	630.00		
2.3.3	Segregated			
2.3.4	Identity Preserved			
2.3.5	Total volume of palm oil used that is RSPO-certified:	1877.00	49.00	

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**

2011

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

2011

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

2018

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

No

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
- South Africa

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

We are encouraging our food suppliers (37) to use Mass Balance palm oil as an ingredient in our foods. Two have already changed. We are pushing our food manufacturers to source Mass Balance palm oil before end 2018 and Segregated by end 2020. A lot depends on the ability of our local refiners to source Mass Balance palm oil, become RSPO supply chain certified and make it available to our food manufacturers at competitive prices.

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:

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

Continue to apply pressure to local food manufacturers and refiners to supply Mass Balance at competitive prices.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information, please indicate the reasons why**

Unknown

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
 - Stakeholder engagement
 - None of the above
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7.2 What steps will/has your organization taken to support these policies?

We audit all our first tier suppliers and expect them to apply the same principles to their suppliers

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?**

Yes

Please specify:

As above, goal is to do so by end 2018.

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

Yes

Already doing so.

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

Yes

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

Yes

Please upload related report:

Related report:

URL: <http://www.woolworthsholdings.co.za>

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 there is very little awareness of the RSPO in South Africa, our local refiners and food manufacturers are slowly waking up to the need to source Mass Balance palm oil and become RSPO supply chain certified. We have run a workshop with our food suppliers but they battle to access Mass Balance palm oil from their suppliers. We could do with some RSPO market development in South Africa.

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

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Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

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 run a workshop with our food suppliers and have engaged with many directly. They all battle with access to Mass Balance palm oil from their suppliers at a reasonable cost.

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

We have issued a palm oil policy to all our first tier suppliers outlining our need for them to source Mass Balance palm oil by end 2018.
