Particulars

About Your Organisation 1.1 Name of your organization Foodstuffs Own Brands Ltd 1.2 What is/are the primary activity(ies) or product(s) of your organization? ☐ Oil Palm Growers ☐ Palm Oil Processors and/or Traders ☐ Consumer Goods Manufacturers Retailers □ Banks and Investors ☐ Social or Development Organisations (Non Governmental Organisations) ☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations) ☐ Affiliate Members ☐ Supply Chain Associate 1.3 Membership number 3-0059-14-000-00 1.4 Membership category Ordinary 1.5 Membership sector

Retailers

Retailers

Operational Profile

se state your main activities within the palm oil supply chain. Tick all that apply:
□Wholesaler
□Retail
☐ Food service providers
☑ Own-brand
☐ Third party brands
□ Biofuels
Other
ns and Certification Progress
nich markets where you operate do you sell goods containing palm oil and oil palm products?
land
ou have a system for calculating how much palm oil and palm oil products there is in the goods you sell?
velopment
this system cover your own-brand use of palm oil and oil palm products or all brands you sell?
nd only
nich markets where you operate do you calculate how much palm oil and oil palm product there is in the goods you sell?
land
volume of all palm oil and oil palm products in the goods sold in the year:
al volume of Refined /Crude Palm Oil in the goods sold in the year
al volume of Crude and Refined Palm Kernel Oil in the goods sold in the year
al volume of Palm Kernel Expeller sold in the year
al volume of other Palm-based Derivatives and Fractions used in the year
al volume of all palm oil and oil palm products in the goods sold in the year

2.6 Volume of palm oil and oil palm products used in the year, in your own brand of products, that are RSPO-certified

No	Description	Crude and Refined Palm Oil (Tonnes)	Crude and Refined Palm Kernel Oil (Tonnes)	Palm Kernel Expeller (Tonnes)	Other palm-based derivatives and fractions (Tonnes)
2.6.1	Book & Claim				
2.6.2	Mass Balance				
2.6.3	Segregated				
2.6.4	Identity Preserved				
2.6.5	Total volume				

2.7 Volume of RSPO certified sustainable palm oil and oil palm products purchased from other RSPO certified companies (tonnes)

No	Description	Crude and Refined Palm Oil (Tonnes)	Crude and Refined Palm Kernel Oil (Tonnes)	Palm Kernel Expeller (Tonnes)	Other palm-based derivatives and fractions (Tonnes)
2.7.1	Book & Claim	-	-	-	-
2.7.2	Mass Balance	-	-	-	-
2.7.3	Segregated	-	-	-	-
2.7.4	Identity Preserved	-	-	-	-
2.7.5	Total volume	-	-	-	-

2.8 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume handled by your company in the following regions:

Africa --%
Australasia --%
Europe (incl. Russia) --%
North America --%
South America --%
Middle East --%
China --%
India --%
Indonesia --%
Malaysia --%
Rest of Asia --%

Time-Bound Plan

3.1 Year expected to start (or year started) using RSPO certified sustainable palm oil and oil palm products, in your own brand of products

2014

3.2 Year expected to be (or already) using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products
2017
Comment: Food products only covered at present. Please see note below with regards to non-food products.
3.3 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
2017
Comment: Food products only covered at present. Please see note below with regards to non-food products.
3.4 In which markets where you operate, do these commitments cover?
New Zealand
3.5 Does your company have a Time-Bound Plan to require the use of RSPO certified palm oil and oil palm products in th products you sell on behalf of other companies brands?
Yes
3.5 If so, what year is it by?
2017
rademark Related
4.1 Do you use or plan to use the RSPO Trademark on your own brand products?
Yes
4.2 Please state for which product range(s) and markets you intend to apply the Trademark and when you plan to start
Since 2016, we have used the trademark on products manufactured at sites which are fully RSPO-certified.
actions for Next Reporting Period
5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain
- Any new suppliers, or suppliers of new or amended products will be questioned about any potential ingredients which contain palm oil or derivatives. Any palm oil in use must be from certified source (MB- or Segregated).
- By 2019, our goal is to have palm oil used in all non-food products to have RSPO certification.
- Continue to update information into our in-house data base for ease of use by staff and customer services.
Reasons for Non-Disclosure of Information

Application of Principles & Criteria for all members sectors

6.1 If you have not disclosed any of the above information, please indicate the reasons why

7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:
☐ Water, land, energy and carbon footprints
☐ Ethical conduct and human rights
☐ Labour rights
☐ Stakeholder engagement
✓ None of the above
7.2 What best practice guidelines or information has your organisation provided in the past year, to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?
RSPO commitment documented on Foodstuffs website (in English).
GHG Emissions
8.1 Are you currently assessing your operational GHG emissions?
No
Please explain why
We are a retailer, not a manufacturer.
Support Smallholders
9.1 Are you currently supporting any independent smallholder groups?
No
9.2 If no, do you have any future plans to support independent smallholders?
No

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?

At times a change to RSPO certified ingredients has meant a price increase.

2 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Not applicable to our business

- 3 Other information on palm oil (sustainability reports, policies, other public information)
 - No files were uploaded

Link: https://www.foodstuffs.co.nz/corporate-responsibility/environment/certification-and-sourcing/