RSPO Annua Communications o Progress 2018

Particulars

Ordinary

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? Grower ☐ Processor and/or Trader ☐ Consumer Goods Manufacturer ☑ Retailer and/or Wholesaler ☐ Bank and/or Investor ☐ Social and/or Development NGO ☐ Environmental and/or Conservation NGO ☐ Supply Chain Associate ☐ Affiliate 1.3 Membership number 3-0059-14-000-00 1.4 Membership category Retailers 1.5 Membership sector

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Retailer and/or Wholesaler

1. Opera	1. Operational Profile					
1.1 Pleas	se state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you					
	□Wholesaler					
	☑ Retail					
	☐ Food service providers					
	☐ Own-brand					
	☐ Third-party brands					
	☐ Other:					
Other:						
2. Palm (Oil Use and Certification Progress					
	se include details of all operations using palm oil, owned and/or managed by the member and/or all entities that o the group.					
	fs Own Brands Ltd is jointly owned by the two regional co-operatives, and operates on behalf of both to centrally represent ving main activities:					
1.Procure	ement and marketing of private label products					
2.Manag	ement and co-ordination of the national general merchandise Programme					
	ercial activities relating to the Proprietary Branded Suppliers particularly Supplier Trading Terms, Supplier Price ents and strategic procurement.					
2.1.1 ln v	which markets do you sell goods with palm oil and oil palm products?					
New Zea	aland					
2.2 Total	I volume of all palm oil and oil palm products in the goods sold in the year:					
2.2.1 Tot	tal volume of refined /crude palm oil in the goods sold in the year (tonnes)					
0.00						
2.2.2 Tot	tal volume of crude and refined palm kernel oil in the goods sold in the year (tonnes)					
0.00						
2.2.3 Tot	tal volume of palm kernel expeller sold in the year (tonnes)					
	(40)					
0.00						
0047						
2.2.4 lot	tal volume of other palm-based derivatives and fractions in the year (tonnes)					
0.00						
2.2.5 Tot	tal volume of all palm oil and oil palm products in the goods sold in the year (tonnes)					
0.00						

2.3 Volume of palm oil and oil palm products used in the year, in your own brand products, that are RSPO-certified (tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 Book and Claim from Mill / Crusher	-	-	-	-
2.3.2 Book and Claim from Independent Smallholder	-	-	-	-
2.3.3 Mass Balance (MB)	-	-	-	-
2.3.4 Segregated (SG)	-	-	-	-
2.3.5 Identity Preserved (IP)	-	-	-	-
2.3.6 Total volume (tonnes)	-	-	-	-
2.4.1 When do you plan to cover the gap by using RSPO				
-				
2.4.2 Please explain why				
2.4.2 Please explain why				
2.4.2 Please explain why - 2.5 What is the percentage of Certified Sustainable Palm company in the following regions:	Oil and oil palm pro	oducts in the to	tal volume hanc	lled by your
	Oil and oil palm pro	oducts in the to	tal volume hanc	lled by your
2.5 What is the percentage of Certified Sustainable Palm	Oil and oil palm pro	oducts in the to	tal volume hanc	lled by your
2.5 What is the percentage of Certified Sustainable Palm company in the following regions: 2.5.1 Africa	Oil and oil palm pro	oducts in the to	tal volume hanc	lled by your
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2.5 What is the percentage of Certified Sustainable Palm company in the following regions: 2.5.1 Africa 2.5.2 Oceania	Oil and oil palm pro	oducts in the to	tal volume hand	lled by your
2.5 What is the percentage of Certified Sustainable Palm company in the following regions: 2.5.1 Africa 2.5.2 Oceania 2.6.2 Europe	Oil and oil palm pro	oducts in the to	tal volume hand	lled by your
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2.5 What is the percentage of Certified Sustainable Palm company in the following regions: 2.5.1 Africa 2.5.2 Oceania 2.5.3 Europe 2.5.3 Europe 2.5.4 North America	Oil and oil palm pro	oducts in the to	tal volume hand	lled by your

2.5.6 Middle East	
0%	
2 E 7 China	
2.5.7 China	
0%	
2.5.8 India	
0%	
2.5.9 Indonesia	
0%	
2.5.10 Malaysia	
0%	
2.5.11 Rest of Asi	a
0%	
o Dound I	
3.1 Year expected brand products	I to start (or year started) using RSPO-certified sustainable palm oil and oil palm products, in your own
3.1 Year expected brand products	
3.1 Year expected brand products 2014 3.2 Year started/e	I to start (or year started) using RSPO-certified sustainable palm oil and oil palm products, in your own
3.1 Year expected brand products 2014 3.2 Year started/e products	I to start (or year started) using RSPO-certified sustainable palm oil and oil palm products, in your own
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3.1 Year expected brand products 2014 3.2 Year started/e products 2014 3.2.1 If target has	I to start (or year started) using RSPO-certified sustainable palm oil and oil palm products, in your own
3.1 Year expected brand products 2014 3.2 Year started/e products 2014 3.2.1 If target has - 3.3 Year expected supply chain optic	I to start (or year started) using RSPO-certified sustainable palm oil and oil palm products, in your own xpected to start using any RSPO-certified sustainable palm oil and oil palm products in your own brand not been met, please explain why.
3.1 Year expected brand products 2014 3.2 Year started/e products 2014 3.2.1 If target has - 3.3 Year expected supply chain optic	I to start (or year started) using RSPO-certified sustainable palm oil and oil palm products, in your own xpected to start using any RSPO-certified sustainable palm oil and oil palm products in your own brance not been met, please explain why. I to be (or already) using 100% RSPO-certified sustainable palm oil and oil palm products from any on in your own brand products.
3.1 Year expected brand products 2014 3.2 Year started/e products 2014 3.2.1 If target has - 3.3 Year expected supply chain optic	I to start (or year started) using RSPO-certified sustainable palm oil and oil palm products, in your own xpected to start using any RSPO-certified sustainable palm oil and oil palm products in your own brand not been met, please explain why.
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3.1 Year expected brand products 2014 3.2 Year started/e products 2014 3.2.1 If target has 3.3 Year expected supply chain option 2017 3.3.1 If target has	I to start (or year started) using RSPO-certified sustainable palm oil and oil palm products, in your own xpected to start using any RSPO-certified sustainable palm oil and oil palm products in your own brance not been met, please explain why. I to be (or already) using 100% RSPO-certified sustainable palm oil and oil palm products from any on in your own brand products.
3.1 Year expected brand products 2014 3.2 Year started/e products 2014 3.2.1 If target has - 3.3 Year expected supply chain option 2017 3.3.1 If target has - 3.4 Year expected chains (Identity P	I to start (or year started) using RSPO-certified sustainable palm oil and oil palm products, in your own xpected to start using any RSPO-certified sustainable palm oil and oil palm products in your own brand not been met, please explain why. I to be (or already) using 100% RSPO-certified sustainable palm oil and oil palm products from any on in your own brand products. Into be using 100% RSPO-certified sustainable palm oil and oil palm products from physical supply
brand products 2014 3.2 Year started/e products 2014 3.2.1 If target has - 3.3 Year expected supply chain option 2017 3.3.1 If target has -	I to start (or year started) using RSPO-certified sustainable palm oil and oil palm products, in your own xpected to start using any RSPO-certified sustainable palm oil and oil palm products in your own brand not been met, please explain why. I to be (or already) using 100% RSPO-certified sustainable palm oil and oil palm products from any on in your own brand products. Into be using 100% RSPO-certified sustainable palm oil and oil palm products from physical supply
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3.5 Which markets do these commitments cover?
New Zealand
3.6 Does your company use RSPO-certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies? No
3.7 Does your company have a Time-Bound Plan to only use RSPO-certified sustainable palm oil and oil palm products in the goods you manufacture on behalf of other companies? No
3.8 When do you expect all products you manufacture to only contain RSPO-certified sustainable palm oil and oil palm products? N/A
. Trademark Use 4.1 Do you use or plan to use the RSPO Trademark on your own brand products?
4.2 Please select the countries where you use or intend to apply the Trademark. New Zealand
4.2.1 Please state the year that you started using the RSPO Trademark or the year you plan to start using the RSPO Trademark.
2016
4.3 Please explain why
□ Challenging reputation of palm oil □ Confusion among end-consumers □ Costs of changing labels □ Difficulty of applying for RSPO Trademark □ Lack of customer demand □ Limited label space □ Low consumer awareness □ Low usage of palm oil □ Risk of supply disruption □ Others
Other:
4.4 Have you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app? No

5. 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).
- Continue to update information into our in-house data base for ease of use by staff and customer services.

6. Non-Disclosure of Information

6.1 Information in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members may choose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's data on an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data in Section 2 displayed publicly.

Yes - Display Publicly

7. Application of Principles & Criteria for all member sectors

7.1 Related to company's procurement or operations, do you have organisational policies that are in line with the RSPO P&C? Select all relevant options.

7.1.A Water, land, energy and carbon footprints
File:
Link:
7.1.B Land use rights
File:
Link:
7.1.C Ethical conduct and human rights
File:
Link:
7.1.D Labour rights
File:
Link:
7.1.E Stakeholder engagement
File:
Link:

7.1.F None of the above. Please explain why

We do not manufacture product, but we will investigate how feasible it is for our manufacturers to include these criteria in their purchasing decisions.

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).

Our Customer Services team have details of our programme which they share with any consumers who enquire about our palm oil policies.

8. Greenhouse Gas (GHG) Footprint

No	
8.1.1 Please	upload your publicly available GHG report
File:	
8.1.1.1 OR pl -	lease insert the URL to the GHG section of your corporate website.
	xplain and justify why you are not calculating your GHG footprint. Please include any future plans you may ulate your GHG footprint.
We do not ma	anufacture product, so this question does not apply to our organisation.
Our stores ha	ave made commitments to reduce their footprint, and there are projects ongoing which will help to achieve these goa
8.3 What met	thodology are you using to calculate your GHG footprint?
-	thodology are you using to calculate your GHG footprint? or Oil Palm Smallholders
. Support fo	
Support for 9.1 Are you o	or Oil Palm Smallholders
Support for 9.1 Are you on No 9.2 If yes, ho	or Oil Palm Smallholders currently supporting any oil palm Independent Smallholder groups?

use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?				
Awareness of RSPO in the market				
☐ Difficulties in the certification process				
☐ Certification of smallholders				
☐ Competition with non-RSPO members				
☐ High costs in achieving or adhering to certification				
☐ Human rights issues				
☐ Insufficient demand for RSPO-certified palm oil				
Low usage of palm oil				
☐ Reputation of palm oil in the market				
☐ Reputation of RSPO in the market				
☐ Supply issues				
☐ Traceability issues				
☐ Others				
Other:	_			
Other.				
10.2 In addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to transform the market for sustainable palm oil in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)				
Engagement with hydrogen partners or consumers on the use of CCDO				
\square Engagement with business partners or consumers on the use of CSPO				
☐ Engagement with government agencies				
☐ Engagement with government agencies				
☐ Engagement with government agencies ☐ Promotion of CSPO outside of RSPO venues eg trade workshops industry associations				
☐ Engagement with government agencies ☐ Promotion of CSPO outside of RSPO venues eg trade workshops industry associations ☐ Promotion of physical CSPO				
☐ Engagement with government agencies ☐ Promotion of CSPO outside of RSPO venues eg trade workshops industry associations ☐ Promotion of physical CSPO ☐ Providing funding or support for CSPO development efforts				
☐ Engagement with government agencies ☐ Promotion of CSPO outside of RSPO venues eg trade workshops industry associations ☐ Promotion of physical CSPO ☐ Providing funding or support for CSPO development efforts ☐ Research & Development support				
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10.1 What significant economic, social or environmental obstacles have you encountered in the production, procurement,