

# **Federation of Migros Cooperatives**

Name of the organisation : Federation of Migros Cooperatives

Corporate website address : www.migros.ch

### **Company Details**

| Membership number   | : 3-0001-04-000-00    |
|---------------------|-----------------------|
| Membership type     | : Ordinary Membership |
| Membership category | : Retailers           |

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

#### | Consumer Goods Manufacturers | Retailers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

#### **Federation of Migros Cooperatives**

Is the holding company a RSPO Member?

#### Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

M-Industry (ref.: http://www.mindustry.com/en/home.html) . Consumer Goods Manufacturing . no l

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

#### **Contacts**

Primary contact responsible for organisational commitment to RSPO

Christine Zwahlen christine.zwahlen@mgb.ch

Limmatstrasse 152

Postfach

CH-8031 Zürich

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)



#### **Related information**

State your policy on palm oil (Please provide links, upload attachments or complete the text box) Please provide links for reports that may be relevant to Sustainable Palm Oil.

By 2015, we will use only palm oil from sustainable sources.

http://www.migros.ch/generation-m/de/konsum/nachhaltiges-sortiment/palmoel.html

http://www.migros.ch/generation-m/de/grundsaetze-werte/publikationen/english-documents.html

http://www.migros.ch/generation-m/de/grundsaetze-

werte/publikationen/nachhaltigkeitsbericht.html

http://m11.migros.ch/en/our-responsibility/sustainable-consumption/sustainable-procurement

Upload new file :

Palm oil related websites :

RSPO reporting period : July 2011 to June 2012

Date of submission : 26/9/2012

# Consumer Goods Manufacturers

## **Operational profile:**

Please state what your main activities are within : End-product manufacturer Ingredient manufacturing manufacturer Food goods Personal care good

Own-brand

## **Operations and certification progress:**

Total volume of Crude Palm Oil sold in your own- :6,637

brand products per year(mt)?

How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt) : 6637

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

**Total** : 6,637

Total volume of Palm Kernel Oil sold in your own- : 793

brand products per year? (mt)

How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt) : 793



| Mass balance (mt)  |                   |  |  |  |  |  |  |  |
|--|-------------------|--|--|--|--|--|--|--|
| Segregated (mt)  |                   |  |  |  |  |  |  |  |
| Identity Preserved (mt)  |                   |  |  |  |  |  |  |  |
| Total  | : 793             |  |  |  |  |  |  |  |
| Total volume of palm-based derivatives and fractions sold in your own brand products per year? |                   |  |  |  |  |  |  |  |
| How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)        |                   |  |  |  |  |  |  |  |
|  |                   |  |  |  |  |  |  |  |
| Book & Claim (GreenPalm) (mt)  | : 1047            |  |  |  |  |  |  |  |
| Book & Claim (GreenPalm) (mt)  Mass balance (mt)   | : 1047            |  |  |  |  |  |  |  |
|  | : 1047            |  |  |  |  |  |  |  |
| Mass balance (mt)  | : 1047            |  |  |  |  |  |  |  |
| Mass balance (mt) Segregated (mt)  | : 1047<br>: 1,047 |  |  |  |  |  |  |  |
| Mass balance (mt) Segregated (mt) Identity Preserved (mt)                                      | : 1,047           |  |  |  |  |  |  |  |

## Time-bound plan

 $\begin{tabular}{ll} Time-bound plan - Year expected to achieve 100\% RSPO certified sustainable palm oil used in all brands that you manufacture: 2015 \end{tabular}$ 

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies: 2013:

- palm oil, palm stearin, palm kernel oil will be RSPO segregated with transparent supply chain
- palm olein, palm-based derivatives and special fractions will comply at least with RSPO Book & Claim

## Targets for next reporting period

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:

- Certification of companies using palm oil
- Switch gradually towards RSPO segregated raw material

## Reasons for non-disclosure of information:

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

If other please specify;



# **Retailers**

# **Operational profile:**

Please state what your main activities are within retailing:

Own-brand only Food Personal care Food service

| Operations and certification progress  |                      |
|--|----------------------|
| Total volume of Crude Palm Oil sold in your own-brand products per year?                       | : 6,637              |
| How much of the Crude Palm Oil volume is RSPO certified? (mt)                                  |                      |
| Book & Claim (GreenPalm) (mt)  | : 6637               |
| Mass balance (mt)  |                      |
| Segregated (mt)  |                      |
| Identity Preserved (mt)  |                      |
| Total  | : 6,637              |
| Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt)                 | : 793                |
| How much of the Palm Kernel Oil volume is RSPO certified? (mt)                                 |                      |
| Book & Claim (GreenPalm) (mt)  | : 793                |
| Mass balance (mt)  |                      |
| Segregated (mt)  |                      |
| Identity Preserved (mt)  |                      |
| Total  | : 793                |
| Total volume of palm-based derivatives and fractions sold in your own brand products per year? | : 2000               |
| How much of the volume of palm-based derivatives and fractions are F                           | RSPO certified? (mt) |
| Book & Claim (GreenPalm) (mt)  | : 1047               |
| Mass balance (mt)  |                      |
| Segregated (mt)  |                      |
| Identity Preserved (mt)  |                      |
| Total  | : 1,047              |



Total volume of palm oil and derived products sold in your own brand : 8477 products per year? (mt)

## Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO Certified Sustainable Palm Oil in your own brand products:

#### 2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

see section Consumer Goods Manufacturing

## Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil: see section Consumer Goods Manufacturing

#### Reasons for non-disclosure of information:

| If yo | ou ha | ave n | ot | disclo | osed | any | of | the | abo | ove | inf | orn | natio | on p | olease | ind | icate | the | reas | ons | wh | ıy: |
|-------|-------|-------|----|--------|------|-----|----|-----|-----|-----|-----|-----|-------|------|--------|-----|-------|-----|------|-----|----|-----|
|-------|-------|-------|----|--------|------|-----|----|-----|-----|-----|-----|-----|-------|------|--------|-----|-------|-----|------|-----|----|-----|

If other please specify: