

The Co-operative Group

Name of the organisation : The Co-operative Group

Corporate website address : www.co-operative.coop

Company Details

Membership number	: 3-0004-05-000-00
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

I 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

The Co-operative Group

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)?]

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

Ian Burgess ian.burgess@co-operative.coop

4th Floor

Dantzic Building

Dantzic Street

Manchester

M60 0AF

Person reporting (if different)

Phil Penny phil.penny@co-operative.coop



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.

At The Co-operative we believe that any palm oil we use has been produced in sustainable manner and supports the farmers producing palm oil. To do this we have purchased RSPO certified GreenPalm certificates to cover our current non-certified palm oil usage. These certificates were bought directly from small holder producers which means the premium goes straight to the farmers growing palm oil sustainably, supporting their livelihood and encouraging others to adopt sustainable practices.

To promote sustainable palm oil The Co-operative are also members of the Round Table for Sustainable Palm Oil (RSPO).

As members of the RSPO we commit ourselves to supporting the production and use of sustainable palm oil. Since the end of 2011 we have ensured all palm oil used as an ingredient in own brand products should be certified as segregated or covered by our Green Palm certificates.

We aim to increase the number of products we have that contain fully traceable certified sustainable palm oil and we have a target to ensure all palm oil in our products will come from a segregated Certified Sustainable Palm Oil source by 2015.

Website Palm Oil Policy

http://www.co-operative.coop/food/ethics/Environmental-impact/Sustainable-Palm-Oil/

sustainability report downloads

http://www.co-operative.coop/corporate/sustainability/downloads/

Upload new file	:
Palm oil related websites	<pre>http://www.co- operative.coop/food/ethics/Environme</pre>
RSPO reporting period	: July 2011 to June 2012
Date of submission	: 25/092012

Retailers

Operational profile:

Please state what your main activities are within retailing:

| Food | Personal care



Operations and certification progress

Total volume of Crude Palm Oil sold in your own-brand products per : 4,145 year?

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How much of the Crude Palm Oil volume is RSPO certified? (mt)	
Book & Claim (GreenPalm) (mt)	: 1999.40
Mass balance (mt)	: 244.9958
Segregated (mt)	: 1888.6113
Identity Preserved (mt)	: 12.3645
Total	: 4,145
otal volume of Palm Kernel Oil sold in your own-brand products per ear? (mt)	: 72.2579
ow much of the Palm Kernel Oil volume is RSPO certified? (mt)	
Book & Claim (GreenPalm) (mt)	: 50.7271
Mass balance (mt)	: 0.04
Segregated (mt)	: 21.4773
Identity Preserved (mt)	: 0.0134
Total	: 72
otal volume of palm-based derivatives and fractions sold in your own and products per year?	: 638.00
ow much of the volume of palm-based derivatives and fractions are F	RSPO certified? (mt)
Book & Claim (GreenPalm) (mt)	: 429.133
Mass balance (mt)	: 123.540
Segregated (mt)	: 85.3272
Identity Preserved (mt)	: 0
Total	: 638

Total volume of palm oil and derived products sold in your own brand : 4855.6327 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:

2011

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

N/A - Target already achieved

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

We plan to increase the amount of products which contain fully traceable CSPO to enable us to reach our plan of all CSPO being fully traceable by 2015

Reasons for non-disclosure of information:

lf you	have not	disclosed	any o	f the	above	information	please	indicate	the r	reasons	why:
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If other please specify: