

Marks & Spencer PLC

Name of the organisation : Marks & Spencer PLC

Corporate website address : http://corporate.marksandspencer.com

Company Details

Membership number	: 3-0009-06-000-00
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

marks and spencer plc

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 | India | China | South East Asia | Other

Contacts

Primary contact responsible for organisational commitment to RSPO

fiona wheatley fiona.wheatley@marks-and-spencer.com

35 North Wharf Road

London

W2 1NW

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.

We have made a commitment to source palm oil from sources that do not contribute to deforestation by 2015. Currently only the RSPO standard meets our criteria.

http://corporate.marksandspencer.com/file.axd?pointerid=24f35ecfc08e4eb1992603107c4ec51a (page 32)

Upload new file	:
Palm oil related websites	:
RSPO reporting period	: July 2011 to June 2012
Date of submission	: 24-Sep-12

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 : none year?

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

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

Total : 0

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt)

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

Book & Claim (GreenPalm) (mt)

Mass balance (mt)



Segregated (mt)	
Identity Preserved (mt)	
Total	: 0
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 F	RSPO certified? (mt)
Book & Claim (GreenPalm) (mt)	
Mass balance (mt)	
Segregated (mt)	
Identity Preserved (mt)	
Total	: 0
Total volume of palm oil and derived products sold in your own brand products per year? (mt)	: approx 8000 tonnes, of which approx 76% is GreenPalm and the remainder if physically certified.

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:

We have not committed interim milestones.

Targets for next reporting period

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

Mapping our palm oil footprint and upstream supply chains.

Engagement with upstream suppliers / processors / refiners.

Making lists of ingredients that are RSPO certified available to our direct suppliers via our Supplier Exhange website.

Ongoing training and communication with our direct supply base.

Reasons for non-disclosure of information:

Annual Communication of Progress 2011-2012



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

Data not known

If other please specify:

We track our palm oil footprint and then analyse by certified and non-certified, and buy GreenPalm certificates for the uncertified volumes. We do not track certified by the different supply chain options as we accept all options.