Particulars

Corporate Website Addresshttp://www.axfood.sePrimary Activity or ProductWholesaler and/or RetailerRelated Company(ies)NoneCountry OperationsSwedenMembership Number3-0026-10-000-00Membership TypeOrdinary Members	
Related Company(ies)NoneCountry OperationsSwedenMembership Number3-0026-10-000-00Membership TypeOrdinary Members	
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Membership Number 3-0026-10-000-00 Membership Type Ordinary Members	
Membership Type Ordinary Members	
Membership Category Retailers	
Primary Contacts Address: Hemvärnsgatan 9 Solna Sweden 171 78	
Person Reporting Erika Nyström	

Related Information

Other information on palm oil:

Reporting Period

01 July 2012 - 30 June 2013

Retailers

Operational Profile

1. Main activities within retailing

- Food Goods
- Home & Personal Care Goods

- Others:

Operations and Certification Progress

2. Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

3. Total volume of all palm oil products used in the year in your own brand products:

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3.1. Total volume of Crude Palm Oil used in the year:

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3.2. Total volume of Palm Kernel Oil used in the year:

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3.3. Total volume of other Palm Oil Derivatives and Fractions used in the year:

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3.4. Total volume of all palm oil and palm oil derived products you used in the year:

1690

4. Volume of Crude Palm Oil used in the year in your own brand products that is RSPO-certified:

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4.1. Book & Claim

1690

4.2. Mass Balance

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4.3. Segregrated

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4.4. Identity Preserved

4.5. Total volume of Crude Palm Oil used that is RSPO-certified:

--5. Volume of Palm Kernel Oil used in the year in your own brand products that is **RSPO-certified:** --5.1. Book & Claim --5.2. Mass Balance --5.3. Segregrated --5.4. Identity Preserved --5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified: --6. Volume of all other palm-based derivatives and fractions used in the year in your own brand products that is RSPO-certified: --6.1. Book & Claim --6.2. Mass Balance --6.3. Segregrated --6.4. Identity Preserved --6.4. Total volume of palm-based derivatives and fractions included in the products sold in the reporting year in your own brand business --7. Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8? No Report on suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8 --

Time-Bound Plan

8. Date expected to start (or year stated) using RSPO-certified oil palm products - own brand

2009

9. Date expected to be (or already) using 100% RSPO certified oil palm products from any supply chain option – own brand

2009

10. Date expected to be using 100% RSPO certified oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products

2015

11. Does your company use palm oil in products you manufacture on behalf of other companies?

No

12. Date expected to actively communicate to promote the use of certified sustainable palm oil in other manufacturers' brands that you sell

2015

13. Do your (own brand) commitments cover your companies global use of palm oil?

Yes

14. Which countries that your organization operates in do the above own-brand commitments cover? Sweden

15. What are your interim milestones towards achieving these RSPO certification commitment to your own-brands (year and progressive CSPO%)

2013 - Include guidelines in business plan.

2015 - We expect to use 100% RSPO certified palm oil in our private label.

On-going - Educate private label buyers about palm oil.

16. Does your company have a timebound plan for the use of palm oil in the products you sell on behalf of other companies?

No

Actions for Next Reporting Period

17. Outline actions that will be taken in the coming year to promote sustainable palm oil use along the supply chain

We have started to contact our suppliers of private label regarding which type of palm oil they use and if they are using certified palm oil. The next coming year we will proceed with this project in order to reach our goal for 2015 - to use 100% RSPO certified palm oil in our private label.

Reasons for Non-Disclosure of Information

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

Data Unknown

- Other reason:

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Trademark Related

19. Please state product range(s) and date(s) started or expected to start using trademark

We have not decided that yet.

Year:

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20. Do you undertake or support any projects on sustainable palm oil that have not been captured in this report?

No

Application of Principles & Criteria for all members sectors

21. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Water, land, energy and carbon footprints
- Ethical conduct and human rights

Water, land, energy and carbon footprints policy

R-Policies-to-PNC-waterland.pdf

For administration purpose, attachment files are renamed automatically

Ethical conduct and human rights policy

<u>R-Policies-to-PNC-ethicalconducthr.pdf</u> For administration purpose, attachment files are renamed automatically

Labour rights policy

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Stakeholder engagement policy

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21.1. Please specify if/when you intend to develop one

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22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

All of our suppliers have to sign our code of conduct. We also perform social audits.

23. Are you sourcing 100% physical CSPO?

No

Your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance

At the moment we don't distinguish CPO, PKO and palm-based derivatives and fractions. Neither can we distinguish how much of the palm oil that is certified by our suppliers. We have started that investigation but we haven't finished. At the moment we buy certificates for everything even for the palm oil that is already certified by our suppliers. For the 1690 tonnes of total palm oil we have used during the above mentioned period we have

baught certificates for all through Book & Claim.

Challenges

1. Significant economic, social or environmental obstacles

As a retailer without our own manufacturing we are far back in the production chain. Therefore our main challenge is to investigate what type of palm oil our different suppliers use and if it is certified.

2. How would you qualify RSPO standards as compared to other parallel standards?

Cost Effective:	
Yes	
Robust:	
Yes	
Simpler to Com	ply to:
Yes	
3. How has you	organization supported the vision of RSPO to transform markets?
We buy certif	cates for all the palm oil we use.
	eeping a dialogue with our suppliers of private label in order for them to switch to
We communi	cate with the public and our consumers trough our sustainability programme and our

sustaunability report that we strive to use only certified palm oil. We also communicate via our web <u>Click here to visit the URL</u> and social media.