

Particulars

Organisation Name	Wal-Mart Stores, Inc
Corporate Website Address	http://www.walmartstores.com
Primary Activity or Product	Wholesaler and/or Retailer
Related Company(ies)	None
Country Operations	Argentina, Botswana, Brazil, Canada, Chile, Costa Rica, El Salvador, Ghana, Guatemala, Honduras, India, Japan, Lesotho, Malawi, Mexico, Mozambique, Namibia, Nicaragua, Nigeria, South Africa, Swaziland, Tanzania, Uganda, United Kingdom, USA, Zambia
Membership Number	3-0034-11-000-00
Membership Type	Ordinary Members
Membership Category	Retailers
Primary Contacts	Mark Eastham Address: 702 SW 8th Street Bentonville United States 72716-8611
Person Reporting	Mark Eastham

Related Information

Other information on palm oil:

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Reporting Period	01 July 2012 - 31 August 2013
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Retailers

Operational Profile

1. Main activities within retailing

■ Own-brand

- Others:

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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:

71463

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

12125

4.2. Mass Balance

4448

4.3. Segregated

668

4.4. Identity Preserved

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

17241

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

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5.1. Book & Claim

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5.2. Mass Balance

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5.3. Segregated

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5.4. Identity Preserved

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5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified:

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6. Volume of all other palm-based derivatives and fractions used in the year in your own brand products that is RSPO-certified:

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6.1. Book & Claim

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6.2. Mass Balance

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6.3. Segregated

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6.4. Identity Preserved

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6.4. Total volume of palm-based derivatives and fractions included in the products sold in the reporting year in your own brand business

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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?

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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

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Time-Bound Plan

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

2011

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

2015

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

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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?

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

Walmart will continue to calculate its global baseline palm oil usage annually and re-brief its palm oil policy to Walmart sustainability managers and suppliers.

We will ensure any new product development that includes palm oil is in compliance with the policy and we will identify the processors and traders that can supply CSPO. We support the use of GreenPalm certificates to use in the interim period, with 100% RSPO CSPO where possible by the target date.

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 will continue to educate Walmart markets and suppliers about certified palm oil and work with industry to help create a greater demand for CSPO globally. We will also continue to identify the traders and processors selling CSPO into the Walmart markets and relay information back to the Walmart buyers.

Reasons for Non-Disclosure of Information

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

Other

- Other reason:

We did not provide a date to Question 12 pertaining to an expected date to actively communicate to promote the use of CSPO in other manufacturers' brands that we sell. A date was not provided because we do not have a commitment in this space. We are in active conversation both internally and with our stakeholders to develop a plan in this space but, as of today, we do not have a set timeline for that kind of engagement.

Trademark Related

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

Walmart plans to use the trademark on more products next year but we currently do not have visibility on dates. We will continue to use the logo on existing trademark products within Sam's Club US.

Year:

2015

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

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Water, land, energy and carbon footprints policy

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Ethical conduct and human rights policy

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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?

To gauge adherence to standards intended to address environmental and social issues, Walmart uses Key Performance Indicators in its Sustainability Index. Some of these KPIs encompass RSPO standards that are used to gauge ethical conduct within our supplier base.

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

It is currently challenging to identify derivatives and palm kernel oil in Walmart's products. We are not at a point where we can state targets for conversion to CSPO and this currently forms part of our work plan.

Challenges

1. Significant economic, social or environmental obstacles

A significant economic obstacle that we are encountering in reaching our RSPO-aligned goals is the price premium with CSPO. We are working with NGOs and other stakeholders to understand this issue more and develop ways to engage our supply chain in the most efficient way.

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

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Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

A) We are providing our buyers with a CSPO directory which tells them where they can purchase RSPO CSPO by market, traders/processors that they can connect with, as well as what supply chain forms to pursue. This directory is a tool they can use directly with their suppliers. All relevant suppliers have also been briefed on the Walmart Palm Oil Policy which supports the use of RSPO Certified Palm Oil.

B) Customers are kept informed on the progress of Walmart through the corporate website and on the Walmart 'Green Room' website through blogs and through Asda's Aisle Spy blog. Walmart was also instrumental in the formation of the Washington DC summit in June, 2012. The summit was focused on the 'pursuit of CSPO.' Walmart is also part of the industry Palm Oil Working Group.