Particulars

About Your Organisation

Organisation Name

Axfood AB

Corporate Website Address

www.axfood.se

Primary Activity or Product

■ Wholesaler and/or Retailer

Related Company(ies)

No

Membership

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Retailers

Operational Profile

1.1	Please	state	what	your	main	activities	are	within	retailing	1

- Own-brand
- Distributors

Or	perations	and	Certification	Progress
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2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

2.2.1 Total volume of Crude Palm Oil processed and/or traded in the year:

25.00

2.2.2 Total volume of Palm Kernel Oil processed and/or traded in the year:

--

2.2.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year:

--

2.2.4 Total volume of all palm oil and palm oil derived products you processed and/or traded in the year:

All other

25.00

2.3 Palm Oil volume used in the year in your own brand produts that is RSPO certified

Description	Crude Palm Oil (Tonnes)	Palm Kernel Oil (Tonnes)	palm-based derivatives and fractions (Tonnes)
Book & Claim	25.00		
Mass Balance			
Segregated			
Identity Preserved			
Total volume of palm oil used that is RSPO-certified:	25.00		
	Book & Claim Mass Balance Segregated Identity Preserved Total volume of palm oil used that is	Description Oil (Tonnes) Book & Claim 25.00 Mass Balance Segregated Identity Preserved Total volume of palm oil used that is 25.00	Description Oil (Tonnes) Book & Claim 25.00 Mass Balance Segregated Identity Preserved Total volume of palm oil used that is 25.00

2.4 Volume of all other palm-based derivatives and fractions covered by Book & Claim

25.00

Time-Bound Plan

3.1 Date expected to start (or year started) using RSPO-certified palm oil products - own brand

2009

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3.2 Date expected to be (or already) using 100% RSPO certified palm oil products from any supply chain option - own brand
2009
3.3 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
3.4 Does your company use palm oil in products you sell on behalf of other companies?
Yes
3.5 Do your (own brand) commitments cover your companies global use of palm oil?
Yes
3.6 Which countries that your organization operates in do the above own-brand commitments cover?
■ China
■ Sweden
3.7 What are your interim milestones towards achieving these RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies
Since 2009 100% book and claim From 2015 100% segregated/physical certified palm oil in all own-brand (Garant first), and then Eldorado and other own brands From 2015 all own brands with the label "Garant" will need to switch to physical certified palmoil. If the can not live up to this at least mass balanced certified oil should be used. Other own brands will follow accordingly
3.8 Does your company have a Time-Bound Plan for the use of palm oil in the products you sell on behalf of other companies?
No
rademark Related
4.1 Do you use or plan to use the RSPO Trademark on your own brand products?
☐ End-product manufacturer
☐ Ingredient manufacturer
☐ Food Goods
☐ Home & Personal Care Goods
☐ Own-brand
☐ Manufacturing on behalf of other third party brands
☐ Biofuels
☐ Adhesives
☐ Manufacturer of candles
☐ Trade Association
☑ Other:
no plans on using the RSPO trademark

Actions for Next Reporting Period

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we will continue to communicate with our suppliers (own-brands) to make sure the turn to physical certified palmoil 20	
	16
Reasons for Non-Disclosure of Information	
6.1 If you have not disclosed any of the above information, please indicate the reasons why	
Unknown	
Application of Principles & Criteria for all members sectors	
7.1 Do you have (a) policy/ies, that are in line with RSPO P&C such as:	
☑ Water, land, energy and carbon footprints	
Uploaded file: R-Policies-to-PNC-waterland.pdf	
Ethical conduct and human rights	
Uploaded file: R-Policies-to-PNC-ethicalconducthr.pdf	
☑ Labour rights	
Uploaded file: R-Policies-to-PNC-laborrights.pdf	
Stakeholder engagement	
Uploaded file: R-Policies-to-PNC-stakeholderengagement.pdf ☐ None of the above	
7.2 What steps will/has your organization taken to support these policies?We have a yearly revised sustainability programme with goals set up for each area of importance	
We have a yearly revised sustainability programme with goals set up for each area of importance Commitments to CSPO uptake 8 As you don"t source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following of you have plans to? Yes	questions: Do
We have a yearly revised sustainability programme with goals set up for each area of importance Commitments to CSPO uptake 8 As you don"t source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following of you have plans to? Yes Please specify:	questions: Do
We have a yearly revised sustainability programme with goals set up for each area of importance Commitments to CSPO uptake 8 As you don"t source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following of you have plans to? Yes Please specify: 2016 own-brands should be 100% CSPO	questions: Do
We have a yearly revised sustainability programme with goals set up for each area of importance Commitments to CSPO uptake 8 As you don"t source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following of you have plans to? Yes Please specify: 2016 own-brands should be 100% CSPO 8.1 Do you have plans to immediately cover the differences/gap using Book & Claim?	questions: Do
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We have a yearly revised sustainability programme with goals set up for each area of importance Commitments to CSPO uptake 8 As you don"t source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following or you have plans to? Yes Please specify: 2016 own-brands should be 100% CSPO 8.1 Do you have plans to immediately cover the differences/gap using Book & Claim? Yes we already do this since 2009 Concession Map GHG Emissions 10.1 Are you currently assessing the GHG emissions from your operations?	questions: Do

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10.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

have not reached this yet

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Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

As retailer we are quite far from the producer and even more far from the producer of palmoil as ingredience in a specific Product. But we are getting closer to our goals and it is easier to communicate with the suppler now than for example 2 years ago.

2 How would you qualify RSPO standards as compared to other parallel standards?	
Cost Effective:	
Yes	
Robust:	
Yes	
Simpler to Comply to:	
Yes	
3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)	
By for many years using Book & Claim and report it on website and in our yearly sustainability report. By communicating with our stakeholders about our commitment.	
4 Other information on palm oil (sustainability reports, policies, other public information)	
Yes, in our sustainability report and our sustainability policy & programme we communicate our work with palmoil.	

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