

Particulars

About Your Organisation

1.1 Name of your organization

Coop Switzerland

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

3-0003-04-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Retailers

Retailers

Operational Profile

1.1 Please state your main activities within the palm oil supply chain. Tick all that apply:

- Wholesaler
- Retail
- Food service providers
- Own-brand
- Third party brands
- Biofuels
- Other

Operations and Certification Progress

2.1 In which markets where you operate do you sell goods containing palm oil and oil palm products?

Switzerland

2.5 Total volume of all palm oil and oil palm products in the goods sold in the year:

2.2.1 Total volume of Refined /Crude Palm Oil in the goods sold in the year

2,486.00 Tonnes

2.2.2 Total volume of Crude and Refined Palm Kernel Oil in the goods sold in the year

146.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller sold in the year

0.00 Tonnes

2.2.4 Total volume of other Palm-based Derivatives and Fractions used in the year

0.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products in the goods sold in the year

2,632.00 Tonnes

2.3 Volume of palm oil and oil palm products used in the year, in your own brand of products, that are RSPO-certified

No	Description	Crude and Refined Palm Oil (Tonnes)	Crude and Refined Palm Kernel Oil (Tonnes)	Palm Kernel Expeller (Tonnes)	Other palm-based derivatives and fractions (Tonnes)
2.3.1	Book and Claim from Mill / Crusher		27.00		
2.3.2	Book and Claim from Independent Smallholder	36.00			
2.3.3	Mass Balance	109.00	119.00		
2.3.4	Segregated	2340.00			
2.3.5	Identity Preserved	1.00			
2.3.6	Total volume	2486.00	146.00		

2.4 Volume of RSPO certified sustainable palm oil and oil palm products purchased from other RSPO certified companies (tonnes)

No	Description	Crude and Refined Palm Oil (Tonnes)	Crude and Refined Palm Kernel Oil (Tonnes)	Palm Kernel Expeller (Tonnes)	Other palm-based derivatives and fractions (Tonnes)
2.4.1	Book and Claim from Mill / Crusher				
2.4.2	Book and Claim from Independent Smallholder				
2.4.3	Mass Balance				
2.4.4	Segregated				
2.4.5	Identity Preserved				
2.4.6	Total volume				

2.5 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume handled by your company in the following regions:

- 2.5.1 Africa --%
- 2.5.2 Australasia --%
- 2.5.3 Europe (incl. Russia) --%
- 2.5.4 North America --%
- 2.5.5 South America --%
- 2.5.6 Middle East --%
- 2.5.7 China --%
- 2.5.8 India --%
- 2.5.9 Indonesia --%
- 2.5.10 Malaysia --%
- 2.5.11 Rest of Asia --%

Time-Bound Plan

3.1 Year expected to start (or year started) using RSPO certified sustainable palm oil and oil palm products, in your own brand of products

2009

3.1.1 Referring to 3.1, in which markets you operate do these commitments cover?**3.2 Year expected to be (or already) using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products**

2009

3.3 Year expected to be using 100% RSPO certified sustainable palm oil and oil palm products from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products

2017

Comment:

For own brand Food products we set following goals:

Palm oil and oil palm products according to the standards RSPO Identity Preserved or RSPO Segregated.

2017: 100%

2018: 100%

2019: 100%

2020: 100%

Thus, we go further than most retailers as we do not accept RSPO Mass Balance.

For own brand Non Food products we set following goals:

Palm oil and oil palm products according to the standards RSPO Identity Preserved, RSPO Segregated or RSPO Mass Balance.

2017: 73%

2018: 75%

2019: 78%

2020: 80%

We do accept Mass Balance in own brand Non Food products as some important derivatives are not available certified according to RSPO Segregated. In addition, some derivatives are not even available in RSPO Mass Balance. We believe that goals should be SMART. Therefore, we set the goal at 80% by 2020 and not 100%.

3.4 Referring to 3.2 and 3.3, in which markets where you operate, do these commitments cover?**3.5 Does your company have a Time-Bound Plan to require the use of RSPO certified palm oil and oil palm products in the products you sell on behalf of other companies brands?**

Yes

3.6 If so, what year is it by?

2025

Trademark Related**4.1 Do you use or plan to use the RSPO Trademark on your own brand products?**

No

4.2 Please explain why

We do not communicate minimum standards on our own brand products.

Actions for Next Reporting Period

5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain

1. Revise the binding Coop guidelines for palm oil for all suppliers that deliver own brand products.
2. Promote a switch to palm oil and oil palm products in our own brand products that complies with the requirements of POIG (Palm Oil Innovation Group).
3. Participation in the RPOTC (Retailers' Palm Oil Transparency Coalition), in order to assess and push forward palm oil manufacturers and importers in Switzerland to implement further sustainability measures.
4. Ask suppliers of brand products to use only palm oil and oil palm products that comply with the standards RSPO Identity Preserved and RSPO Segregated.
5. Active involvement in the Retailers' Palm Oil Group and with RSPO.
6. Communication about the use of certified sustainable palm oil in the Coop newspaper and on our webpage.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information, please indicate the reasons why****Application of Principles & Criteria for all members sectors****7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:**

- Water, land, energy and carbon footprints
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Related link:
www.coop.ch/content/act/en/principles-and-topics/standards-and-guidelines/general-guidelines.html
- Water, land, energy and carbon footprints
No file was uploaded
Related link:
www.coop.ch/content/act/en/principles-and-topics/standards-and-guidelines/general-guidelines.html
- Ethical conduct and human rights
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Related link:
www.coop.ch/content/act/en/principles-and-topics/standards-and-guidelines/general-guidelines.html
- Labour rights
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Related link:
www.coop.ch/content/act/en/principles-and-topics/standards-and-guidelines/general-guidelines.html
- Stakeholder engagement
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www.coop.ch/content/act/en/principles-and-topics/standards-and-guidelines/general-guidelines.html
- None of the above

7.2 What best practice guidelines or information has your organisation provided in the past year, to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?**Comment:**

We have actively communicated our binding guideline for the use of sustainable palm oil in own brand products throughout our supply chains.

Uploaded files:

No files were uploaded

Link to Website

www.coop.ch/content/dam/act/themen/standards%20und%20richtlinien/r_palmoel_e.pdf

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

Yes

Uploaded files:

No files were uploaded

Link to Website

www.coop.ch/content/act/en/principles-and-topics/main-topics/energy-and-climate.html

No

Please explain why

Support Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

If yes, how are you supporting them?

We have a broad assortment of Fairtrade certified products. These products are mainly produced by smallholders, who profit from the Fairtrade scheme and premium. Also, we have direct collaborations with different cooperatives of smallholders worldwide and support them financially (e.g. development of a Fairtrade certified cashew supply chain in Benin)

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?

Transparency is an issue. As a retailer it is difficult to get back the whole supply chain to the plantation and have a completely transparent supply chain. Cooperation with Swiss palm oil manufacturers and importers proved to be a successful approach to address that issue. Still, complexity remains high. It is also difficult to get derivatives and palm kernel oil as RSPO Mass Balance or Segregated as the market does not provide it, in particular for Non Food products. Another challenge is that there are many different initiatives, which should be in line with RSPO (e.g. POIG). We promote through the Retailers' Palm Oil Group that RSPO actively approaches new initiatives to find common solutions.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

1. Cooperation with RPOTC (Retailers' Palm Oil Transparency Coalition). 2. Ambitious timebound plan to achieve 100% RSPO Identity Preserved or RSPO Segregated palm oil in our own brand Food products. 3. Ambitious timebound plan to switch to RSPO Mass Balance or higher in our own brand Non Food products. 4. Well organized yearly monitoring for suppliers. 5. Addressing suppliers of brand products stating that we expect them to switch to physically sustainable palm oil according to the criteria of RSPO. 6. Engagement with key stakeholder (e.g. WWF, Greenpeace). 7. Reports in our Coop newspaper on RSPO certified sustainable palm oil.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded

Link: www.coop.ch/content/act/en/principles-and-topics/main-topics/agricultural-raw-materials/palm-oil.html