

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Etablissements Fr. Colruyt - Etablissements Fr. Colruyt

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#### 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
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#### 1.3 Membership number

3-0063-14-000-00

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#### 1.4 Membership category

Ordinary

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#### 1.5 Membership sector

Retailers

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## 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

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### Operations and Certification Progress

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

Belgium, France, Luxembourg

2.2 Do you have a system for calculating how much palm oil and palm oil products there is in the goods you sell?

Yes

2.3 Does this system cover your own-brand use of palm oil and oil palm products or all brands you sell?

Own brand only

2.4 In which markets where you operate do you calculate how much palm oil and oil palm product there is in the goods you sell?

Belgium, France, Luxembourg

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

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

5663.00 Tonnes

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

534.00 Tonnes

2.5.3 Total volume of Palm Kernel Expeller sold in the year

Tonnes

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

Tonnes

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

6197.00 Tonnes

**2.6 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)
2.6.1	Book & Claim	869.00	410.00		
2.6.2	Mass Balance	2446.00	90.00		
2.6.3	Segregated	2347.00	34.00		
2.6.4	Identity Preserved				
2.6.5	Total volume	5662.00	534.00		

**2.7 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)
2.7.1	Book & Claim	-	-	-	-
2.7.2	Mass Balance	-	-	-	-
2.7.3	Segregated	-	-	-	-
2.7.4	Identity Preserved	-	-	-	-
2.7.5	Total volume	-	-	-	-

**2.8 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:**

- Africa --%
- Australasia --%
- Europe (incl. Russia) 100%
- North America --%
- South America --%
- Middle East --%
- China --%
- India --%
- Indonesia --%
- Malaysia --%
- 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**

2013

**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**

2014

**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**

2018

**Comment:**

By the end of 2018

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**3.4 In which markets where you operate, do these commitments cover?**

Belgium, France, Luxembourg

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**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?**

No

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**Trademark Related**

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

Yes

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**4.2 Please state for which product range(s) and markets you intend to apply the Trademark and when you plan to start**

Already with trademark: spreads (e.g. chocolat spread) No concrete future plans for other product ranges.

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**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**

We are working to achieve in priority 100% RSPO segregated crude palm oil in our products by the end of 2018. Therefore, we will take the following actions:

- Engaging our suppliers to the RSPO's vision of "making sustainable palm oil the norm" and making them aware of their role in the supply chain, so we can strive for a common goal. Making sure that all our suppliers are RSPO member and certified according the RSPO's standards.
  - Gaining more insight in the source of the primary product: we like to know the palm oil supplier/producer/mill and country of origin of the palm oil used in our private brand end products. We want to increase the transparency in our supply chains.
  - Stressing the importance of meeting our interim milestones and commitments towards sustainable palm oil among our buyers and quality managers for making sustainable palm oil the norm.
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**Reasons for Non-Disclosure of Information**

**6.1 If you have not disclosed any of the above information, please indicate the reasons why**

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**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.simplysustainable.com/en/environment/](http://www.simplysustainable.com/en/environment/)
- Ethical conduct and human rights  
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Related link: [www.simplysustainable.com/en/people/working-conditions-at-our-suppliers/](http://www.simplysustainable.com/en/people/working-conditions-at-our-suppliers/)
- Labour rights  
No file was uploaded  
Related link: [www.simplysustainable.com/en/stories/people/improving-working-conditions/](http://www.simplysustainable.com/en/stories/people/improving-working-conditions/)
- Stakeholder engagement
- None of the above

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**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?**

<https://www.simplysustainable.com/en/product/>  
<https://www.colruytgroup.be/en/sustainable-entrepreneurship-0>

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**GHG Emissions**

**8.1 Are you currently assessing your operational GHG emissions?**

Yes

**Uploaded files:**

No files were uploaded

**Link to Website**

[www.simplysustainable.com/en/stories/living-environment/co2/](http://www.simplysustainable.com/en/stories/living-environment/co2/)

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**8.2 Do you publicly report the GHG emissions of your operations?**

Yes

**Uploaded files:**

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**Link to Website**

[www.simplysustainable.com/en/environment/mobility-cargo-transport-and-commuting](http://www.simplysustainable.com/en/environment/mobility-cargo-transport-and-commuting)

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**Support Smallholders**

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

No

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**9.2 If no, do you have any future plans to support independent smallholders?**

No

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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 a retailer, the main obstacle is to have complete transparency in the supply chain, because of the complexity of the chain and the use of derivatives coming from different origins, etc., (traceability). - Some derivatives (palm kernel oil) are not yet available in CSPO MB or SG. Sometimes it is impossible to go faster than the industry. - If other clients of a supplier are not yet asking for certified palm oil, it can be more complicated for us to motivate the supplier to switch to RSPO - Different systems (RSPO, RSPO Next, POIG, etc.) and discussions between NGO's make the implementation more difficult. One system accepted by all the stakeholders will be more efficient and convenient, also for the consumers.

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### 2 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

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### 3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

**Link:** [www.colruytgroup.be/en/news/sustainable-palm-oil](http://www.colruytgroup.be/en/news/sustainable-palm-oil)  
[www.colruytgroup.be/en/news/colruyt-group-opts-certified-sustainable-palm-oil-combat-against-deforestation](http://www.colruytgroup.be/en/news/colruyt-group-opts-certified-sustainable-palm-oil-combat-against-deforestation)  
[www.simplysustainable.com/en/stories/product/palm-oil/](http://www.simplysustainable.com/en/stories/product/palm-oil/)

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