

Particulars

About Your Organisation

Organisation Name

IKEA

Corporate Website Address

www.IKEA.com

Primary Activity or Product

- Wholesaler and/or Retailer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
3-0015-06-000-00	Ordinary	Retailers

Retailers

Operational Profile

1.1 Please state what your main activities are within retailing

- Food Goods
 - Bakery products
- Own-brand

Operations and Certification Progress

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:

41686.00

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

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

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

41686.00

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

No	Description	Crude Palm Oil (Tonnes)	Palm Kernel Oil (Tonnes)	All other palm-based derivatives and fractions (Tonnes)
2.3.1	Book & Claim	11059.00		
2.3.2	Mass Balance			
2.3.3	Segregated	30627.00		
2.3.4	Identity Preserved			
2.3.5	Total volume of palm oil used that is RSPO-certified:	41686.00		

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

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Time-Bound Plan

3.1 Date expected to start (or year started) using RSPO-certified palm oil products - own brand2011

3.2 Date expected to be (or already) using 100% RSPO certified palm oil products from any supply chain option - own brand2011

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

Comment:

Comment: By the end of calendar year 2015, our goal was to only use 100% segregated RSPO certified palm oil. For our candles products we are on 100%, for IKEA food, ingredients in products delivered from our suppliers, we are on 50%. All in all 96%.

3.4 Does your company use palm oil in products you sell on behalf of other companies?No

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?

- Australia
 - Austria
 - Belgium
 - Canada
 - China
 - Croatia (Hrvatska)
 - Cyprus
 - Czech Republic
 - Denmark
 - Dominican Republic
 - Egypt
 - Finland
 - France
 - Germany
 - Greece
 - Hong Kong
 - Hungary
 - Iceland
 - Indonesia
 - Ireland
 - Israel
 - Italy
 - Japan
 - Lithuania
 - Malaysia
 - Morocco
 - Netherlands
 - Norway
 - Poland
 - Portugal
 - Qatar
 - Romania
 - Russian Federation
 - Saudi Arabia
 - Singapore
 - Slovakia (Slovak Republic)
 - Spain
 - Sweden
 - Switzerland
 - Taiwan, Province of China
 - Thailand
 - Turkey
 - United Arab Emirates
 - United Kingdom
 - United States
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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

Our Position Statement for Palm oil states: Our goal is that by Dec 2015 all palm oil used in home furnishing products such as candles, or as a food ingredient, will either come from certified segregated sustainable sources or be replaced by more sustainable raw materials - see result above. By Dec 2015 global suppliers will provide a road-map to IKEA of how palm oil, sourced for use in IKEA products, will meet additional requirements, around deforestation and planting on peat, by Dec 2017. By Dec 2017 all palm oil used in home furnishing products such as candles, or as a globally sourced food ingredient, will come from sources verified as meeting IKEA additional requirements around deforestation and planting on peat, or be replaced by more sustainable raw materials.

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?

Yes

Trademark 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, we do not use the trademark, but we do mention RSPO as well as Green Palm in general information about palm oil and in our sustainability report.

Actions for Next Reporting Period

5.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

We will continue to push to source segregated palm oil for the volumes we have not managed to yet source as segregated. For the food in our supply chain sourced locally we will continue to map where we have palm oil and then start to analyze how to shift to segregated. Having communicated additional requirements around no deforestation & planting peat to our suppliers we will identify partners to cooperate with in helping us verify compliance with the additional requirements by the end of 2017. Within RSPO we will continue to push for stricter criteria that we believe will reduce

Reasons for Non-Disclosure of Information

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

Other

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
No file was uploaded
- Ethical conduct and human rights
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- Labour rights
No file was uploaded
- Stakeholder engagement
No file was uploaded
- None of the above

7.2 What steps will/has your organization taken to support these policies?

We apply our IKEA Code of Conduct which our suppliers need to fulfill (our Code of Conduct includes the topics mentioned in the above headlines). 3rd party auditor has been contracted for mapping of mills and on site verifications at some plantations.

Commitments to CSPO uptake

8 As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

Please specify:

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8.1 Do you have plans to immediately cover the differences/gap using Book & Claim?

Yes

We will continue to push to source segregated palm oil for the volumes we have not managed to yet source as segregated. For the food in our supply chain sourced locally we will continue to map where we have palm oil and then start to analyze how to shift to segregated. Having communicated additional requirements around no deforestation & planting peat to our suppliers we will identify partners to cooperate with in helping us verify compliance with the additional requirements by the end of 2017. Within RSPO we will continue to push for stricter criteria that we believe will reduce

Concession Map

GHG Emissions

10.1 Are you currently assessing the GHG emissions from your operations?

Yes

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

Yes

Please upload related report:

Related report:
URL: --

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?

We have identified challenging working conditions under which migrant workers often work. We have added an appendix to our Code of Conduct that gives guidance to suppliers how they can mitigate obstacles. We are also engaged in the smallholders situation.

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

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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)

We are a member of RSPO T&T working Group. We have ongoing discussions with other members of RSPO. We describe our commitment to RSPO in our sustainability report.

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

Our sustainability report (attached) states the way IKEA sources palm oil. During 2014 we communicated to our palm oil suppliers that we want them to take steps beyond RSPO, in particular within the area of deforestation and growing on peat lands. We have engaged 3rd party auditor for mapping of mills and on site verification of some plantations.