

# **Particulars**

# **About Your Organisation**

1.1 Name of your organization		
EA .		
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		
Membership number		
015-06-000-00		
Membership category		
dinary		
Membership sector		
tailers		

# Retailers

# **Operational Profile**

1.1 Ple	ease 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
-	tions and Certification Progress
2.1 IN	which markets where you operate do you sell goods containing palm oil and oil palm products?
Applie	es Globally
2.5 To	otal volume of all palm oil and oil palm products in the goods sold in the year:
2.2.1 7	Total volume of Refined /Crude Palm Oil in the goods sold in the year
37,991	1.00 Tonnes
2.2.2	Total volume of Crude and Refined Palm Kernel Oil in the goods sold in the year
0.00 T	onnes
2.2.3	Total volume of Palm Kernel Expeller sold in the year
0.00 T	onnes
2.2.4	Total volume of other Palm-based Derivatives and Fractions used in the year
0.00 T	onnes
	Total values of all palm all and all palm products in the goods cold in the year
2.2.5	Total volume of all palm oil and oil palm products in the goods sold in the year
	1.00 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				
2.3.2	Book and Claim from Independent Smallholder				
2.3.3	Mass Balance				
2.3.4	Segregated	37991.00			
2.3.5	Identity Preserved				
2.3.6	Total volume	37991.00			

# 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  $\ensuremath{\,\text{--}}\%$ 

### **Time-Bound Plan**

3.1 Year expected to start (or year started) using RSPO certified sustainable palm oil and oil palm products, in your owbrand of products
2011
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
2017
Comment: For IKEA home furnishing suppliers 100% implemented by 2015. For IKEA Food suppliers by August 2017.
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 IKEA home furnishing suppliers 100% implemented by 2015. For IKEA Food suppliers by August 2017.
3.4 Referring to 3.2 and 3.3, in which markets where you operate, do these commitments cover?
Applies Globally
3.5 Does your company have a Time-Bound Plan to require the use of RSPO certified palm oil and oil palm products in products you sell on behalf of other companies brands? Yes
3.6 If so, what year is it by?
2017
rademark Related
4.1 Do you use or plan to use the RSPO Trademark on your own brand products?
No
4.2 Please explain why
Only branding IKEA
ctions 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 palm products along the supply chain
part of requirements
easons for Non-Disclosure of Information
6.1 If you have not disclosed any of the above information, please indicate the reasons why
Other:
oplication 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 No file was uploaded		
Water, land, energy and carbon footprints  No file was uploaded		
Ethical conduct and human rights  No file was uploaded		
Labour rights  No file was uploaded		
Stakeholder engagement No file was uploaded		
. □ None of the above		
7.2 What best practice guidelines or information has your organisation provided in the past year, to facilitate the uptake RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?  Comment:  Specification(s) for our direct suppliers - in English. Can be translated by our local business teams.		
Uploaded files:		
No files were uploaded		
GHG Footprint		
8.1 Are you currently reporting any GHG footprint?		
Yes		
Uploaded files:		
No files were uploaded		
Link to Website ikea.com		
No		
Please explain why		
Support Smallholders		
9.1 Are you currently supporting any independent smallholder groups?		
Yes		
If yes, how are you supporting them?		
Through UNDP development program		

## 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 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. Collaboration with the UNDP. Mapping of mills and visits to plantations for deeper traceability knowledge.

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)

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. Collaboration with the UNDP. Mapping of mills and visits to plantations for deeper traceability knowledge.

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