

Particulars

About Your Organisation

1.1 Name of your organization

Sainsbury's Supermarket Ltd (J Sainsbury PLC)

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

3-0010-06-000-00

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?

United Kingdom

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?

United Kingdom

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

10432.30 Tonnes

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

327.40 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

2296.70 Tonnes

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

13056.40 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	158.60	0.80		99.80
2.6.2	Mass Balance	3425.50	176.00		1898.50
2.6.3	Segregated	6848.20	150.60		298.40
2.6.4	Identity Preserved				
2.6.5	Total volume	10432.30	327.40		2296.70

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**

2008

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

2013

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

2014

Comment:

Sainsbury's set a target to source all of its palm oil in its own brand products from certified sustainable sources (mass balance/segregated) by the end of 2014. By the end of 2014 95% of the palm used to manufacture our own brand products was certified sustainable (mass balance/segregated). By the end of 2016 98% was certified sustainable (mass balance/segregated). We are working to hard to ensure the remaining volume - where sustainable palm derivatives are available on the market - is converted in 2017.

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

Applies Globally, United Kingdom

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

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

No

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 ensure our remaining volume of palm oil which is not yet certified sustainable (as mass balance or segregated) is converted in 2017 where sustainable palm derivatives are available on the market. We will continue to work with our suppliers to source sustainable palm oil and continue to provide training and advice where necessary to ensure our suppliers know how to source certified palm oil and how to achieve chain of custody certification.

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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- 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 of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

Sainsbury's updated its technical policy on sourcing sustainable palm oil for its own brand suppliers in 2016. The technical policy includes guidance to suppliers on how to meet the requirements of the RSPO, how to source sustainable palm oil and how to obtain chain of custody certification. In addition, the guidance provides information on what palm oil derivatives are currently available on the market as certified sustainable. The policy is available in English.

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

Yes

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Link to Website

http://www.j-sainsbury.co.uk/media/3169495/sainsburys_ar_2016_2005.pdf (page 60)

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

Yes

Uploaded files:

No files were uploaded

Link to Website

http://www.j-sainsbury.co.uk/media/3169495/sainsburys_ar_2016_2005.pdf (page 60)

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

No

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

No

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?

Some palm derivatives used particularly for non-food products are still not available on the market as certified sustainable - either as mass balance or segregated. We use these derivatives in small volumes in our products but this does mean that it is not currently possible to reach 100% mass balance/segregated CSPO. We have engaged directly with palm oil ingredient and palm derivative providers to understand what is available and shared this information with our suppliers. An additional challenge relates to suppliers in our supply chain obtaining RSPO chain of custody certification. The requirement for every company to be a RSPO member before they can obtain chain of custody certification acts as a barrier by causing additional delay and expense. We have actively trained our suppliers to ensure they understand the RSPO chain of custody requirements.

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)

Sainsbury's is a member of the Retail Palm Oil Transparency Coalition (RPOTC) which identifies and engages with major palm oil companies. As a group of retailers, the RPOTC collaborates to obtain greater transparency of information relating to the sustainability performance of our global supply chains in order to incentivize faster progress towards a sustainable palm oil industry.

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

- No files were uploaded

Link: <http://www.j-sainsbury.co.uk/media/latest-stories/2016/0608-first-quarter-corporate-responsibility-society-update/>
