SODEXO

Particulars About Your Organisation

Name of your organization						
SODEXO						
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						
Membership number						
0042-11-000-00						
Membership category						
dinary						
Membership sector						
tailers						

Retailers

Operational Profile

1.1 Pleas	e state your main activities within the palm oil supply chain. Tick all that apply:
	□Wholesaler
	□ Wholesalei
	Food service providers
	□ Own-brand
	□ Third party brands
	□ Biofuels
	□Other
peratio	ns and Certification Progress
2.1 ln wh	ch markets where you operate do you sell goods containing palm oil and oil palm products?
Applies G	lobally
2.2 Do yo	u 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?
2.4 In wh Applies G	ch markets where you operate do you calculate how much palm oil and oil palm product there is in the goods you sell?
2.5 Total	volume of all palm oil and oil palm products in the goods sold in the year:
2.5.1 Tota	Il volume of Refined /Crude Palm Oil in the goods sold in the year
1248.00 7	ronnes
2.5.2 Tota	al volume of Crude and Refined Palm Kernel Oil in the goods sold in the year
Tonnes	
2.5.3 Tota	al volume of Palm Kernel Expeller sold in the year
Tonnes	
2.5.4 Tota	al volume of other Palm-based Derivatives and Fractions used in the year
Tonnes	
2.5.5 Tota	al volume of all palm oil and oil palm products in the goods sold in the year
1248.00 7	ionnes

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				
2.6.2	Mass Balance				
2.6.3	Segregated				
2.6.4	Identity Preserved				
2.6.5	Total volume				

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	<u>-</u>	-	-	-
2.7.2	Mass Balance	-	-	-	-
2.7.3	Segregated	<u>-</u>	-	-	<u>-</u>
2.7.4	Identity Preserved	<u>-</u>	<u>-</u>	-	<u>-</u>
2.7.5	Total volume	<u>-</u>	-	-	<u>-</u>

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

2012

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

2025

3.4 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 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

In its 2013 reporting year, Sodexo already moved to 100% CSPO through the purchase of some physical CSPO, some GreenPalm certificates purchased by suppliers and GreenPalm certificates purchased by Sodexo.

Sodexo's objective is now to move to 100% RSPO certified oil palm from physical supply chains by 2025.

Sodexo is increasing this % each year.

2014: 17% physical CSPO 2015: 24% physical CSPO 2016: 31% physical CSPO Objective for 2018: 45% Objective for 2020: 60% Objective for 2025: 100%

Reasons for Non-Disclosure of Information

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

Other: Sodexo is a food service provider and not a retailer, we do not have any own brand products that contain palm oil. The main products that we use containing palm oil are used back of house in our clients' food service facilities.

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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http://www.sodexo.com/files/live/sites/sdxcom-global/files/PDF/Finance/FY2016-Registration-Document-interactive.pdf

Ethical conduct and human rights

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Labour rights

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Stakeholder engagement

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 $\hfill\square$ 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?

Sodexo has several actions that it runs in parallel in order to faciliate the update of RSPO certified sustainable palm oil use along the supply chain.

Our Sustainable Palm Oil toolkit that Sodexo has developed internally for buyers is available in English.

Our Sustainable Palm Oil RFI is available in English

GHG Emissions

8.1 Are you currently assessing your operational GHG emissions?

Yes

Uploaded files:

No files were uploaded

Link to Website

http://www.sodexo.com/files/live/sites/sdxcom-global/files/PDF/Finance/FY2016-Registration-Document-interactive.pdf

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

Yes

Uploaded files:

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Link to Website

http://www.sodexo.com/files/live/sites/sdxcom-global/files/PDF/Finance/FY2016-Registration-Document-interactive.pdf

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?

We face an issue with the lack of available of physical CSPO in some markets. We continue to work with our suppliers to try to improve the availability of physical CSPO and in the meantime, we use Book and Claim to compensate.

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)

Sodexo has a technical agreement with WWF. Sodexo has done some significant outreach to stakeholders including suppliers and has had a particular focus in the last year on Asia where several countries have been able to implement a physical CSPO supply chain.

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

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Link: http://www.sodexo.com/files/live/sites/sdxcom-global/files/PDF/Finance/FY2016-Registration-Document-interactive.pdf