

Particulars

Organisation Name	WM Morrison Supermarkets PLC
Corporate Website Address	www.morrisons.co.uk
Primary Activity or Product	Wholesaler and/or Retailer
Related Company(ies)	None
Country Operations	United Kingdom
Membership Number	3-0013-06-000-00
Membership Type	Ordinary Members
Membership Category	Retailers

Retailers

Operational Profile

1.1 Please state what your main activities are within retailing

- Food Goods
- Home & Personal Care Goods
- Own-brand

- Food goods

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- Home and personal care goods

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- Other:

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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 handled in the year:

5247.52

2.2.2 Total volume of Palm Kernel Oil handled in the year:

563.67

2.2.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year:

1477.60

2.2.4 Total volume of all palm oil and palm oil derived products you handled in the year:

7288.79

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	828.18	271.33	590.40
2.3.2	Mass Balance	1460.67	123.87	691.94
2.3.3	Segregated	1875.97		12.06
2.3.4	Identity Preserved			
2.3.5	Total volume of palm oil used that is RSPO-certified:	4164.82	395.20	1294.40

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

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2.5 Volume of Palm Kernel Expeller used/ handled?

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2.6 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Yes

- Report file:

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- URL: Add link to website

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Time-Bound Plan**3.1 Date expected to start (or year started) using RSPO-certified palm oil products - own brand**

2011

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

2013

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

3.4 Does your company use palm oil in products you manufacture 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?

United Kingdom

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

All palm oil and palm derivatives used as an ingredient, excluding that used as a processing aid or carrier, in Morrisons brand food and non-food products:

Until 31st December 2015: must be sourced through an RSPO certified supply chain system including identity preserved (IP), fully segregated (SG), mass balance (MB) or through the purchase of GreenPalm certificates.

From 1st January 2016: must be sourced through an RSPO certified supply chain system, excluding GreenPalm certificates.

All palm kernel oil and palm kernel oil derivatives used as an ingredient, excluding that used as a processing aid or carrier, in Morrisons brand food and non-food products:

From 17th April 2014: must be sourced through an RSPO certified supply chain system including identity preserved (IP), fully segregated (SG), mass balance (MB) or through the purchase of GreenPalm certificates.

When sourcing through an RSPO system, suppliers must buy palm oil, palm kernel oil, palm oil derivatives or palm kernel oil derivatives from growers who publicly report on their Greenhouse Gas (GHG) emissions, where possible.

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?

No

Trademark Related

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

No

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Not currently on pack, we will keep this under review.

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

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- Year

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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 continue to regularly survey our suppliers to ensure they are compliant with our palm oil sourcing policy and are sourcing from certified sustainable sources.

We communicate our commitment and progress with certified sustainable palm oil use to our internal and external stakeholders via our annual corporate responsibility review, which can be downloaded at www.morrisons.co.uk/cr [Click here to visit the URL](#)

Reasons for Non-Disclosure of Information

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

Other

- Others:

We are currently calculating data within our supply chain for the reporting year. We will update the RSPO and publish as soon as this data is available.

Our progress with certified sustainable palm oil over the last financial year is communicated in our annual corporate responsibility review, visit www.morrisons.co.uk/cr [Click here to visit the URL](#) to download a copy.

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
 - Ethical conduct and human rights
 - Labour rights
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- Please specify if/when you intend to develop one

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- Water, land, energy and carbon footprints

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- Ethical conduct and human rights

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- Labour rights

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- Stakeholder engagement

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

All our policies are publicly available at www.morrisons-corporate.com/policy [Click here to visit the URL](#)

Driving efficiencies from field to fork, we aim to create affordable products without compromise, whilst protecting the valuable resources we depend on. Our size and vertically integrated model create efficiencies of scale and we work on innovative ways to take out costs and waste.

Despite business growth, we've successfully lowered our carbon emissions for yet another year and remain on track to achieve our challenging 30% absolute reduction in operational carbon emissions by 2020.

We work with our suppliers to improve the social and environmental performance of our supply chain and ensure they are meeting our high sourcing standards. We encourage and promote responsible practices and a longer term view.

Over the past year, we've continued to champion sustainable sourcing through our work within our own farming programme. Further information on our farming programme can be found at www.morrisons.co.uk/farming [Click here to visit the URL](#)

Our enhanced Ethical Trading Policy defines our commitment and includes our implementation principles and our updated Ethical Trading Code (ETC). The ETC sets out our supplier requirements to ensure key rights for workers and is referenced in our Standard Terms and Conditions of Purchase for suppliers.

We are also members of the Supplier Ethical Data Exchange (Sedex) and require all our suppliers to be.

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?

See Morrisons annual Corporate Responsibility Review, which can be downloaded at www.morrisons.co.uk/cr
[Click here to visit the URL](#)

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

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Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

similar

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 regularly communicate to our supply base our requirement to source from an RSPO certified supply chain system.

We annually communicate our progress to our internal and external stakeholders via our corporate responsibility review.

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

Morrisons corporate responsibility review: www.morrisons.co.uk/cr [Click here to visit the URL](#)

Palm oil policy on Morrisons website: <http://www.morrisons-corporate.com/policy/Palm-oil> [Click here to visit the URL](#)

Participation in WWF's Palm Oil Buyers Scorecard 2013:

http://wwf.panda.org/what_we_do/footprint/agriculture/palm_oil/solutions/responsible_purchasing/palm_oil_buyers_scorecard_2013/

[Click here to visit the URL](#)
