

Wal-Mart Stores, Inc

Name of the organisation : Wal-Mart Stores, Inc

Corporate website address :

Company Details

Membership number : 3-0034-11-000-00

Membership type : Ordinary Membership

Membership category : Retailers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Retailers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Wal-mart Stores Ince . Retailers . yes | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA | India | China | Latin America | Africa | Other

Contacts

Primary contact responsible for organisational commitment to RSPO

Julian Walker-Palin julian.walker-palin@asda.co.uk

Asda House

Great Wilson Street

Leeds

LS11 5AD

Person reporting (if different)

Kathryn Thomas kathryn.thomas@asda.co.uk

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

PALM OIL SOURCING POLICY

1. Background

Walmart supports the use of palm oil as an ingredient in a wide variety of food and non-food products. To ensure its usage does not lead to negative consequences, both environmental and ethical, the palm oil and palm oil derivatives used in all Walmart private brand products (both food and general merchandise) sold anywhere in the world must be responsibly sourced according to the criteria below by 31st Dec 2015.

2. Policy

The objective of this policy is to ensure that Walmart advances the development of sustainable palm oil production practices. Palm oil and all palm oil derivatives (including palm kernel oil) used globally in Walmart's private brand products must:

1. Derive from plantations operating in full compliance with local laws and regulations
2. Not come from development on high conservation value forest areas
3. Not come from development on high carbon stock forests
4. Not come from development on peat lands
5. Support free, prior and informed consent of indigenous and local communities

To demonstrate compliance with the criteria above the Roundtable on Sustainable Palm Oil (RSPO) certification, or a recognized equivalent, demonstrating sourcing from a credible, segregated source must be provided. This must be demonstrated for all Walmart private brand products by 31st December 2015 at the latest.

3. Implementation

- All direct suppliers will be expected to take active steps to comply with this policy and to engage their own suppliers as early as possible
- Compliance with this policy will be monitored by the relevant Sourcing Teams
- Suppliers must be working towards full compliance with RSPO standards or equivalent for all palm oil and palm oil derivative ingredients.
- Suppliers must be RSPO members and comply with the RSPO Code of Conduct and reporting requirements
- The purchase of GreenPalm certificates will be accepted as complying with this policy for the oils they cover as an interim step to sourcing from a credible, segregated source
- If your Technical Team contact uses ASPECT you must input the use and source for all palm oil or palm derivatives or alternatively full records must be maintained and be made available on request to demonstrate the origin of any palm oil or palm derivative ingredients used

Upload new file

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Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	20th September 2012

Retailers

Operational profile:

Please state what your main activities are within retailing:

| Own-brand only | Food Wholesale

Operations and certification progress

Total volume of Crude Palm Oil sold in your own-brand products per year? : 84,000

How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:	8856
Mass balance (mt)	:	1867
Segregated (mt)	:	4448
Identity Preserved (mt)	:	0
Total	:	15,171

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt) : 0

How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:	
Mass balance (mt)	:	
Segregated (mt)	:	
Identity Preserved (mt)	:	
Total	:	0

Total volume of palm-based derivatives and fractions sold in your own brand products per year?

How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:	0
Mass balance (mt)	:	
Segregated (mt)	:	

 Identity Preserved (mt)

Total

: 0

 Total volume of palm oil and derived products sold in your own brand products per year? (mt)

Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO Certified Sustainable Palm Oil in your own brand products:

31st December 2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

Calculate Walmart's global baseline usage annually, re-brief palm oil policy to Walmart sustainability managers and suppliers. Ensure any new product development that includes palm oil is in compliance with the policy, identify the processors and traders that can supply CSPO. We support the use of GreenPalm certificates to use in the interim period, with 100% segregated where possible by target date.

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Continue to educate Walmart markets and suppliers about certified palm oil to help create a greater demand for CSPO globally. Continue to identify the traders and processors selling CSPO into the Walmart markets and relay information back to the Walmart buyers.

Reasons for non-disclosure of information:

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

Data not known

If other please specify:

It is currently challenging to identify derivatives and palm kernel oil in Walmart's products. We are not at a point where we can state annual percentage targets for conversion to CSPO and this currently forms part of our work plan.
