

Particulars

About Your Organisation

1.1 Name of your organization

Jerónimo Martins SGPS, S.A.

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

3-0094-17-000-00

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?

Colombia, Poland, Portugal

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

2.2.1 Total volume of Refined /Crude Palm Oil in the goods sold in the year

22,827.80 Tonnes

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

37.80 Tonnes

2.2.3 Total volume of Palm Kernel Expeller sold in the year

0.00 Tonnes

2.2.4 Total volume of other Palm-based Derivatives and Fractions used in the year

90.60 Tonnes

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

22,956.20 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	5419.10	19.00		87.80
2.3.4	Segregated	375.10	0.30		1.50
2.3.5	Identity Preserved	7.30			
2.3.6	Total volume	5801.50	19.30		89.30

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) 88%
- 2.5.4 North America --%
- 2.5.5 South America 12%
- 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 --%

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

2014

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

2020

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

2028

Comment:

Currently the focus is on ensuring that palm oil used is 100% RSPO certified by 2020 and no formal goals have been set for physical supply chains. Date of 2028 has been selected in order to meet RSPO recommended best practice. If any changes to planning occur they will be duly communicated to RSPO.

3.4 Referring to 3.2 and 3.3, in which markets where you operate, do these commitments cover?

Colombia, Poland, Portugal

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

4.2 Please explain why

The use of the RSPO Trademark on Private Brand products is expected to be a natural consequence of the Group's goal but it is not yet a formally planned action as it will depend on consumer awareness which varies from country to country.

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

The Group is working with its Private Brand and Perishable's suppliers who use palm oil to ensure the use of 100% RSPO certified sustainable palm oil.

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
Uploaded file: [R-Policies-to-PNC-waterland.pdf](#)
Related link: <https://www.jeronimomartins.com/en/responsibility/respecting-the-environment/>
- Water, land, energy and carbon footprints
- Ethical conduct and human rights
Uploaded file: [R-Policies-to-PNC-ethicalconducthr.pdf](#)
Related link: <https://www.jeronimomartins.com/en/responsibility/sourcing-responsibly/>
- Labour rights
Uploaded file: [R-Policies-to-PNC-laborrights.pdf](#)
Related link: <https://www.jeronimomartins.com/en/responsibility/sourcing-responsibly/>
- Stakeholder engagement
No file was uploaded
Related link: <https://www.jeronimomartins.com/en/responsibility/our-responsibility-strategy/stakeholder-engagement/>
- 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?**Comment:**

We have conducted yearly surveys since 2014 with the goal of mapping the presence of palm oil in the Private Brand and Perishable products sold in Portugal, Poland and Colombia. In these surveys suppliers are also asked to identify their type, origin and provide proof of RSPO certification. The results of this work are publicly disclosed in our Annual Reports (<https://www.jeronimomartins.com/en/responsibility/corporate-responsibility-publications/>) and our annual response to the Carbon Disclosure Project (CDP) Forests (<https://www.cdp.net/en>). Jerónimo Martins answers to CDP Forests from 2014 onwards are also available here: <https://www.jeronimomartins.com/en/responsibility/sourcing-responsibly/zero-net-deforestation>.

We are also actively working with our Private Brand and Perishable's suppliers who use palm oil to ensure the use of 100% RSPO certified sustainable palm oil where this ingredient is present.

Uploaded files:

No files were uploaded

Link to Website

<https://www.jeronimomartins.com/en/responsibility/sourcing-responsibly/zero-net-deforestation/>

7.3 Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you have plans to immediately cover the gap using Book & Claim?

Yes

When do you plan to cover the gap using Book and Claim? 2020

GHG Footprint**8.1 Are you currently reporting any GHG footprint?**

Yes

Uploaded files:

No files were uploaded

Link to Website

<https://www.jeronimomartins.com/en/responsibility/respecting-the-environment/climate-change/>

No

Please explain why

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

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?

Main difficulties are related to ensuring supply chain CSPO certification, especially in the case of our less representative Private Brand suppliers or in the cases where they are small enterprises. Efforts have been made in order to promote the use of RSPO certified palm oil in these cases.

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 have been directly engaging with RSPO in order to discuss awareness raising options and the role Jerónimo Martins could have in promoting RSPO certified palm oil the Polish market. In addition we have been actively engaged in meeting CGF's Zero Net Deforestation by 2020 which also includes actions on awareness raising and other initiatives to transform markets. In addition, the Group organizes, since 2012, yearly internal sustainability conferences targeting its top management and main suppliers. In 2014, the Group's Zero Net Deforestation target by 2020 was one of the topics discussed. Two professional photographers were invited to discuss the social and environmental issues associated with this challenge. The Group's own performance and challenges were also addressed.

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)

- Uploaded files:
[Message_Book Sustainability_Under_Pressure_Conference.pdf](#)

Link: <https://www.jeronimomartins.com/en/responsibility/sourcing-responsibly/zero-net-deforestation/>
