

Particulars

About Your Organisation

Organisation Name

Rema 1000 Denmark A/S

Corporate Website Address

<http://www.rema1000.dk>

Primary Activity or Product

- Wholesaler and/or Retailer
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Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
3-0040-11-000-00	Ordinary	Retailers

Retailers**Operational Profile****1.1 Please state what your main activities are within retailing**

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

Rema 1000 is a retailer and we sell both branded products as well as own-brand products. Primarily in the food category but also home an personal care goods.

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 processed and/or traded in the year:

1800.00

2.2.2 Total volume of Palm Kernel Oil processed and/or traded in the year:

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2.2.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year:

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2.2.4 Total volume of all palm oil and palm oil derived products you processed and/or traded in the year:

1800.00

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	1203.00		
2.3.2	Mass Balance			
2.3.3	Segregated			
2.3.4	Identity Preserved			
2.3.5	Total volume of palm oil used that is RSPO-certified:	1203.00		

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

1800.00

Time-Bound Plan

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

2012

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

2014

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 sell on behalf of other companies?

Yes

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?

- Denmark

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

2012: 100% CSPO via Book & claim on all products , both branded and own-brand products. 2015: 100% RSPO certified palm oil from physical supply chains (Segregated and/or mass balance) in own brand products

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?

Yes

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

- End-product manufacturer
- Ingredient manufacturer
- Food Goods
- Home & Personal Care Goods
- Own-brand
- Manufacturing on behalf of other third party brands
- Biofuels
- Adhesives
- Manufacturer of candles
- Trade Association
- Other:

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

B2C communication: We will work on communicating to our end-consumers that our own -brand products contains 100% RSPO certified palm oil from physical supply chain by making on-product claims and adding the RSPO Trademark on our own brand products. New challenging goal: After we have succeeded in achieving our goal to source 100% RSPO certified palmoil from physical supply chains in own-brand products by the end of 2015, we will during 2016 decide on the scope of our next goal in order to secure progress in us supporting sustainable palmoil.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information, please indicate the reasons why**

Unknown

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
Uploaded file: [R-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
Uploaded file: [R-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
- None of the above

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

Please see the attached Rema 1000 CSR report.

Commitments to CSPO uptake**8 As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:**

No

Please explain why?

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Concession Map**GHG Emissions****10.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why:

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

No

Please explain why

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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?

As we have worked with moving from conventional palm oil to 100% CSPO from physical supply chains we have realized that in certain ingredients it is not possible to source 100% CSPO from physical supply chains. That could for example be the carrier in a certain colouring agent. We have to accept that for now. We do not work with a certain tolerance level for non-certified palm oil like 2 or 5%. We strive for that as much as possible must be 100% CSPO from physical supply chains on all products. As we have been frontrunners as retailer on the Danish market setting the ambitious goal of 100% CSPO from physical supply chain in own-brand products we have had to realize that it has been quite a challenge for a lot of our suppliers/producers of products with palm oil to find out 1. that they have to be supply chain certified to follow the standard and not only a RSPO member 2. how to get supply chain certified 3. to buy all ingredients and components with 100% CSPO from physical supply chains. We have tried to share the information we have and refer them to specialists like accredited certification bodies or RSPO for further guidance.

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

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Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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)

Rema 1000 Denmark A/S is working together with WWF Denmark and use their guidance and advice in the process of supporting and working towards more CSPO in the supplier chain. We are working closely with our suppliers on especially own-brand products in the journey of substituting conventional palm oil with CSPO from physical supply chains. We have joined an Advisory board on "Responsible Sourcing of Soy, Cattle and Palm oil: Reducing Social and Environmental Risks Related to Trade in Forest-Impact Commodities" because we would like to support this agenda and contribute where we can. We have supported The Confederation of Danish Industry (DI) with information about our challenges in the work with getting products with 100% CSPO from physical supply chains from our suppliers in order to support the work DI does in supporting the use of sustainable palm oil among their members.

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

Rema 1000 Denmark A/S has made our Palm oil policy public in our CSR report. Please see the attached file in p. 7.1