## **Particulars**

## **About Your Organisation**

1.1 Name of your organization				
Sainsbury's Supermarket Ltd (J Sainsbury PLC)				
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				
8 Membership number				
0010-06-000-00				
Membership category				
dinary				
5 Membership sector				
etailers				

## Retailers

## **Operational Profile**

	Wholesaler
	☑Retail
	☐ Food service providers
	<b>☑</b> Own-brand
	☐ Third party brands
	□Biofuels
	Other
	ions and Certification Progress which markets where you operate do you sell goods containing palm oil and oil palm products?
	Kingdom
2.5 To	tal volume of all palm oil and oil palm products in the goods sold in the year:
2.2.1 7	otal volume of Refined /Crude Palm Oil in the goods sold in the year
8,504.	10 Tonnes
	Fotal volume of Crude and Refined Palm Kernel Oil in the goods sold in the year
2.2.2 1	otal volume of oracle and refined family refined on in the goods sold in the year
	Tonnes
274.20	
274.20	Tonnes  Total volume of Palm Kernel Expeller sold in the year
274.20 2.2.3 T 0.00 T	Tonnes  Total volume of Palm Kernel Expeller sold in the year
2.2.3 T 0.00 T 2.2.4 T	Tonnes  Total volume of Palm Kernel Expeller sold in the year onnes
2.2.3 T 0.00 T 2.2.4 T 2,600.	Tonnes  Total volume of Palm Kernel Expeller sold in the year onnes  Total volume of other Palm-based Derivatives and Fractions used in the year

#### 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	65.20	0.50		113.70
2.3.2	Book and Claim from Independent Smallholder				
2.3.3	Mass Balance	2550.50	40.80		2137.40
2.3.4	Segregated	5888.40	232.90		348.80
2.3.5	Identity Preserved				
2.3.6	Total volume	8504.10	274.20		2599.90

## 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)** 100%

2.5.4 North America --%

2.5.5 South America --%

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  $\ensuremath{\,\text{--}}\%$ 

#### **Time-Bound Plan**

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  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  2014  Comment: Sainsbury's set a target to source all of its palm oil in its own brand products from certified sustainable sources (mass balance/segregated) by the end of 2014. By the end of 2014 95% of the palm used to manufacture our own brand products was certified sustainable (mass balance/segregated). By the end of 2017 98% was certified sustainable (mass balance/segregated) are working to hard to ensure the remaining volume - where sustainable palm derivatives are available on the market - is conver in 2018.  3.4 Referring to 3.2 and 3.3, in which markets where you operate, do these commitments cover?  Applies Globally, United Kingdom  3.5 Does your company have a Time-Bound Plan to require the use of RSPO certified palm oil and oil palm products in products you sell on behalf of other companies brands?  No
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products you sell on behalf of other companies brands?
rademark Related
4.1 Do you use or plan to use the RSPO Trademark on your own brand products?
No
4.2 Please explain why
ctions 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 opalm products along the supply chain
We are working to ensure our remaining volume of palm oil which is not yet certified sustainable (as mass balance or segregated is converted in 2018 where sustainable palm derivatives are available on the market. We will continue to work with our suppliers source sustainable palm oil and continue to provide training and advice where necessary to ensure our suppliers know how to source certified palm oil and how to achieve chain of custody certification.
easons for Non-Disclosure of Information
6.1 If you have not disclosed any of the above information, please indicate the reasons why

7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:
Water, land, energy and carbon footprints     No file was uploaded
■ Water, land, energy and carbon footprints No file was uploaded
Ethical conduct and human rights No file was uploaded
Labour rights No file was uploaded
☐ None of the above
7.2 What best practice guidelines or information has your organisation provided in the past year, to facilitate the uptake RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?  Comment:  Sainsbury's updated it's technical policy on sourcing sustainable palm oil for its own brand suppliers in 2016. The technical policy includes guidance to suppliers on how to meet the requirements of the RSPO, how to source sustainable palm oil and how to obtain chain of custody certification. In addition, the guidance provides information on what palm oil derivatives are currently available on the market as certified sustainable. The policy is available in English.
Uploaded files:
No files were uploaded
7.3 Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do yo
have plans to immediately cover the gap using Book & Claim?  Yes
When do you plan to cover the gap using Book and Claim? 2018
GHG Footprint
8.1 Are you currently reporting any GHG footprint?
Yes
Uploaded files:
No files were uploaded
Link to Website about.sainsburys.co.uk/making-a-difference/environment/carbon-emissions
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?

As a retailer we have around 1500 suppliers, all of which our palm oil policy applies. We track all palm oil in our own brand products and we have taken steps to make this process easier for ourselves and our suppliers.

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 conduct routine training with our suppliers on the importance of RSPO and sourcing of CSPO in our own brand products.

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)

• No files were uploaded

Link: about.sainsburys.co.uk/making-a-difference/sourcing