

Particulars

About Your Organisation

Organisation Name

The ICA Group (ICA AB)

Corporate Website Address

www.icagruppen.se/en

Primary Activity or Product

- Wholesaler and/or Retailer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
3-0058-13-000-00	Ordinary	Retailers

Retailers

Operational Profile

1.1 Please state what your main activities are within retailing

- Food Goods
 - Bakery products
 - Ice Cream
 - Margarine
 - Instant Noodles Manufacturer
 - Cooking & Frying Oil

- Home & Personal Care Goods
 - Detergents
 - Soap Tablets
 - Personal Care

- Own-brand

Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Under Development

2.2.1 Total volume of Crude Palm Oil processed and/or traded in the year:

1700.00

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:

1700.00

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	150.00		
2.3.2	Mass Balance	450.00		
2.3.3	Segregated	1100.00		
2.3.4	Identity Preserved			
2.3.5	Total volume of palm oil used that is RSPO-certified:	1700.00		

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

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

2005

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

2015

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

2017

3.4 Does your company use palm oil in products you sell on behalf of other companies?

No

3.5 Do your (own brand) commitments cover your companies global use of palm oil?

No

3.6 Which countries that your organization operates in do the above own-brand commitments cover?

- Sweden

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

At ICA Sverige we have promoted CSPO by sending letters to all our own-brand suppliers. The volume 1700 tonnes is the palm oil used in the own brand food products at ICA Sverige during 2015. At RIMI Baltic a palm oil training was held during 2015 performed by BM Trada. Status regarding CSPO was collected from the own brand suppliers. About 75% of the palm oil used in own brand food products is CSPO (through physical supply chains) at RIMI Baltic.

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?**

- 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**

At ICA Sverige we send letters to our own brand suppliers reminding them about the target of 100% CSPO. Training about RSPO and CSPO is given to all new buyers/product developers at ICA Sverige. At RIMI Baltic the target is 100% CSPO through physical supply chains in own brand products by 2019. Already, 85% of the palm oil used in the own brand food products at RIMI Baltic is CSPO through physical supply chains (MB & SG) and the work continues.

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

Other

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
 - No file was uploaded
- Stakeholder engagement
- None of the above

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

We are members on the Consumer goods forum (Zero net deforestation target) We are members of the BSCI and have our own program: <http://www.icagruppen.se/en/sustainability!/sustainability-work/lb/en/sustainability/sustainability-work/social-audits/>

Commitments to CSPO uptake

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

Yes

Please specify:

At ICA Sverige we have a time bound plan for CSPO through physical supply chains: Own brand food products: 2015 Comment: we did not reach the goal completely for different reasons. We are continuing to work to reach the goal as soon as it is possible. Own brand Near food (cosmetics): 2020

8.1 Do you have plans to immediately cover the differences/gap using Book & Claim?

Yes

At ICA Sverige we covered the gap for the food products by buying 475 certificates for the non-covered food- 2015- volumes.

Concession Map

GHG Emissions

10.1 Are you currently assessing the GHG emissions from your operations?

Yes

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

Yes

Please upload related report:

Related report:

URL: <http://www.icagruppen.se/en/rapportportal/annual-report-2015/>

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?

Being a retailer/brand owner with many different own brand products we have a huge amount of supply chains of palm oil. We are far away from the plantations and we do not buy physical palm oil but products containing up to ten different supply chains of palm oil within the same product. We also have own brand near-food products where derivatives of palm oil is used. We have built systems to monitor the palm oil but we find the administration and calculations of palm oil in finished products to be a complicated task. This acop could be more adjusted to the retailer situation. We are at the time being not using the palm-logo on our products. It is a jungle of different labels and pictograms on the market and the overload does not help the consumer to make sustainable choices. The consumer in Sweden generally do not associate palm oil with sustainability. We are trying to explain the difference between regular palm oil and CSPO but there are strong forces communicating the down sides with palm oil including the certified kind.

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

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Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

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)

ICA work closely to WWF. Together with WWF we are promoting sustainable palm oil as a key factor to sustainable food for all.

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

<http://www.ica.se/ica-tar-ansvar/ravaror/palmolja/> <http://www.icagruppen.se/en/about-ica-gruppen/!/targets-and-strategy> <http://www.icagruppen.se/en/sustainability/!/initiatives-and-membership>
