

Particulars

Organisation Name	Wal-Mart Stores, Inc
Corporate Website Address	http://corporate.walmart.com/
Primary Activity or Product	Wholesaler and/or Retailer
Related Company(ies)	None
Country Operations	Argentina, Botswana, Brazil, Canada, Chile, China, Costa Rica, El Salvador, Guatemala, Honduras, India, Japan, Malawi, Mexico, Mozambique, Namibia, Nicaragua, Nigeria, Puerto Rico, South Africa, Tanzania, United Republic of, Uganda, United Kingdom, United States, Zambia
Membership Number	3-0034-11-000-00
Membership Type	Ordinary Members
Membership Category	Retailers

Retailers

Operational Profile

1.1 Please state what your main activities are within retailing

- Own-brand

- Food goods

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- Home and personal care goods

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- Other:

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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 handled in the year:

65033.00

2.2.2 Total volume of Palm Kernel Oil handled in the year:

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2.2.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year:

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2.2.4 Total volume of all palm oil and palm oil derived products you handled in the year:

65033.00

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	14364.50		
2.3.2	Mass Balance	4345.40		
2.3.3	Segregated	4932.29		
2.3.4	Identity Preserved			
2.3.5	Total volume of palm oil used that is RSPO-certified:	23642.19		

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

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2.5 Volume of Palm Kernel Expeller used/ handled?

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2.6 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

No

- Report file:

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- URL: Add link to website

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

2011

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

2020

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

No

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?

Argentina, Botswana, Brazil, Canada, Chile, Costa Rica, El Salvador, Ghana, Guatemala, Honduras, India, Japan, Lesotho, Malawi, Mexico, Mozambique, Namibia, Nicaragua, Nigeria, South Africa, Swaziland, Tanzania, United Republic of, Uganda, Zambia

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

Walmart plans to increase its sustainable sourcing in quarterly increments leading up to December, 2015, which is the deadline for our public commitment.

Strategies vary by Walmart market, but include the following:

- 1) Incorporating a sustainable palm oil "ask" in supplier business bids
- 2) Supplier GreenPalm and Mass Balance purchasing
- 3) Individual Walmart market CSPO purchasing

Timeline:

January, 2014 - 58% CSPO

December, 2015 - 100% CSPO

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?

No

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Due to costs, Walmart does not require that the RSPO trademark label be used on its products containing CSPO - although some suppliers do use the trademark label on their products.

4.2 Please state for which product range(s) you intend to apply the Trademark and when you plan to start

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- Year

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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

Walmart will support its key markets who are working to source CSPO and continue to monitor the increased update of CSPO.

Reasons for Non-Disclosure of Information

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

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- Others:

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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:

■ None

- Please specify if/when you intend to develop one

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- Water, land, energy and carbon footprints

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- Ethical conduct and human rights

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- Labour rights

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- Stakeholder engagement

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

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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:

Currently, Walmart and its international markets source a variety of CSPO - GreenPalm, Mass Balance, and Segregated. Walmart intends to continually grow its sourcing of Mass Balance and Segregated, moving forward.

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

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

Walmart plans to be 100% covered by GreenPalm credits and Mass Balance by the deadline of our commitment - December, 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?

The palm oil situation is complicated for Walmart because we do not source palm oil directly. Thus, we have to depend on our suppliers to source sustainable palm oil. We work hard to send the demand signal for sustainable palm oil, but it is quite a difficult process.

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

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Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

similar

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)

We have supported the vision of RSPO to transform markets by 1) Sending the demand signal to our suppliers that sustainable palm oil is important to Walmart, 2) Requiring that new products that we source be covered by sustainable palm oil, 3) We have hosted workshops with our suppliers to educate them about the issues revolving around palm oil and our expectations related to our sustainable palm oil commitment.

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

<http://corporate.walmart.com/microsites/global-responsibility-report-2013/> [Click here to visit the URL](#)
