

Particulars

Organisation Name	Coop Switzerland		
Corporate Website Address	http://www.coop.ch/		
Primary Activity or Product	Wholesaler and/or Retailer		
Related Company(ies)	Company	Primary Activity	RSPO Member
	Chocolats Halba	Manufacturer	No
	Coop Bakery	Manufacturer	No
	CWK SCS /Steinfels Swiss	Manufacturer	No
Country Operations	Switzerland		
Membership Number	3-0003-04-000-00		
Membership Type	Ordinary Members		
Membership Category	Retailers		
Primary Contacts	Ms. Sibyl Anwander Address: Thiersteinerallee 12 Postbox 2550, Basel Switzerland 4002		
Person Reporting	Claudia Staub		

Related Information

Other information on palm oil:

Website. [Click here to visit the URL](#)

Sustainability Report: [Click here to visit the URL](#)

Reporting Period	01 July 2012 - 01 July 2013
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Retailers

Operational Profile

1. Main activities within retailing

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

- Others:

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Operations and Certification Progress

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

Yes

3. Total volume of all palm oil products used in the year in your own brand products:

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3.1. Total volume of Crude Palm Oil used in the year:

3250

3.2. Total volume of Palm Kernel Oil used in the year:

250

3.3. Total volume of other Palm Oil Derivatives and Fractions used in the year:

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3.4. Total volume of all palm oil and palm oil derived products you used in the year:

3500

4. Volume of Crude Palm Oil used in the year in your own brand products that is RSPO-certified:

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4.1. Book & Claim

2450

4.2. Mass Balance

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4.3. Segregated

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4.4. Identity Preserved800

4.5. Total volume of Crude Palm Oil used that is RSPO-certified:3250

5. Volume of Palm Kernel Oil used in the year in your own brand products that is RSPO-certified:--

5.1. Book & Claim250

5.2. Mass Balance--

5.3. Segregated--

5.4. Identity Preserved--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified:250

6. Volume of all other palm-based derivatives and fractions used in the year in your own brand products that is RSPO-certified:--

6.1. Book & Claim--

6.2. Mass Balance--

6.3. Segregated--

6.4. Identity Preserved--

6.4. Total volume of palm-based derivatives and fractions included in the products sold in the reporting year in your own brand business--

7. 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 on suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

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Time-Bound Plan

8. Date expected to start (or year stated) using RSPO-certified oil palm products – own brand

2009

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

2009

10. 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

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

No

12. Date expected to actively communicate to promote the use of certified sustainable palm oil in other manufacturers' brands that you sell

2013

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

Yes

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

Switzerland

15. What are your interim milestones towards achieving these RSPO certification commitment to your own-brands (year and progressive CSPO%)

2013: 80% segregated or IP for food products
 2014: 90% segregated or IP for food products
 2015: 100% segregated or IP for food products

For Non-/Nearfood Products solutions are evaluated to get CSPO Mass Balance or higher standard.

16. Does your company have a timebound plan for the use of palm oil in the products you sell on behalf of other companies?

Yes

Actions for Next Reporting Period

17. Outline actions that will be taken in the coming year to promote sustainable palm oil use along the supply chain

- active involvement in Retailers palm oil group
 - written code of conducts with all suppliers/manufacturers to use only RSPO segregated or IP palm oil.
 - cooperation with palm oil suppliers
 - support of initiatives or projects to get best practice and segregated palm oil
 - Communication on Coop Newspaper, Coop Internet and Newsletter
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Reasons for Non-Disclosure of Information

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

Confidential

- Other reason:

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Trademark Related

19. Please state product range(s) and date(s) started or expected to start using trademark

No use of Trademark

Year:

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20. Do you undertake or support any projects on sustainable palm oil that have not been captured in this report?

Yes

Application of Principles & Criteria for all members sectors

21. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Water, land, energy and carbon footprints
 - Ethical conduct and human rights
 - Labour rights
 - Stakeholder engagement
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Water, land, energy and carbon footprints policy

[R-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

Ethical conduct and human rights policy

[R-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

Labour rights policy

[R-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

Stakeholder engagement policy

[R-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

21.1. Please specify if/when you intend to develop one

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22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

- BSCI
- Max Havelaar
- Cooperation with BioRe Foundation

Please find policies in Coop sustainability Report 2012: [Click here to visit the URL](#)

Please also refer to our memberships: [Click here to visit the URL](#)

and our sourcing guidelines: [Click here to visit the URL](#)

23. Are you sourcing 100% physical CSPO?

No

Your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance

It is difficult to get 100% for all derivatives and fractions. Coop has about 1'000 different products. For Non Food products such as detergents, there are hardly any physical palm kernel oil derivatives available. For Non-/Nearfood Products solutions are evaluated to get CSPO Mass Balance or higher standard.

Continuous engagement to find solutions to get 100% CSPO

Challenges

1. Significant economic, social or environmental obstacles

Transparent and separated supply chain management

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?

- commit our suppliers
 - work with stakeholders
 - engage within Retailers Group and Executive Board
 - engagement in P&C review
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