

Particulars

About Your Organisation

Organisation Name

Coop Sverige AB

Corporate Website Address

<http://www.coop.se>

Primary Activity or Product

- Wholesaler and/or Retailer
-

Related Company(ies)

No

Membership

| Membership Number | Membership Category | Membership Sector |
|-------------------|---------------------|-------------------|
| 3-0053-12-000-00 | Ordinary | Retailers |

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

- 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?**

Yes

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

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

141.50

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

922.21

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

1063.71

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 | | 117.70 | 394.50 |
| 2.3.2 | Mass Balance | | 31.80 | 266.50 |
| 2.3.3 | Segregated | | | 240.70 |
| 2.3.4 | Identity Preserved | | | 12.50 |
| 2.3.5 | Total volume of palm oil used that is RSPO-certified: | | 149.50 | 914.20 |

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**

2012

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

2012

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

2016

Comment:

Palmoil is a critical raw material for us. In 2012 our use within Foods was covered with Green Palm certificates. For Detergents and cosmetics we aim for mass-balance 2020 for palm oil based ingredients. We are also informing and encouraging our external suppliers to do the same.

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?

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

We have taken the measures we can internally and done a sustainability and Health analysis on palmoil. During 2016 we aim to continue the discussion with suppliers about sustainable palm oil in food and detergents, cosmetics and candles. We see a great progress at the end of 2015 and are looking forward to a good year of results within the field during 2016.

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

Communication on products about Coop supporting sustainable production of palm oil. Continue and emphasise discussion with supplier other brands on sustainable palm oil. Own brand focus on detergents and cosmetics Information on social media.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information, please indicate the reasons why****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
Uploaded file: [R-Policies-to-PNC-waterland.pdf](#)
 - 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
Uploaded file: [R-Policies-to-PNC-stakeholderengagement.pdf](#)
 - None of the above
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7.2 What steps will/has your organization taken to support these policies?

We work actively for a more sustainable assortment. Palmoil is part of the Group of raw materials in our materiality analysis. We will continue to work with certification scheme on product level. We will continue to promote and choose more sustainable products in store and promotions. We are informing customers/memebers about what we do in the field of palmoil on our webb etc, to raise awareness We work in sharing/dialogue Groups to influence other, e.g raw material producers, mills etc

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:

Of course. For food 2016 For detergents, cosmetics and candle 2020

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

Yes

Absolutely, already done. We have covered the gap using Book & Claim since 2012 for own brand products.

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: [R-GHG-Retailer-Emissions-Report.pdf](#)

URL: <https://www.coop.se/Vart--ansvar/Hallbar-verksamhet/Klimatet/>

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?

Lack of knowledge at small supplier. The cost for separating production for ingredients with sustainable palm oil . We ask for detailed information throughout the supply chain which will demand a development for knowledge about palm oil and the sourcing of sustainable palm oil. We have noticed that suppliers are not getting the information about derivatives and ingredients from their suppliers. Detergents and cosmetics are in need for better traceability systems. SIFSO in Sweden is a initiative to push the whole branch forward.. Customer need more information about palm oil and understanding the productions of sustainable palm oil. We are informing customers mostly on social media.

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)

Engagement in the initiative Sustainable
SIFSO <http://ktf.se/2015/10/01/vi-tar-initiativ-for-hallbar-palmolja-i-kemisk-tekniska-produkter/>

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

https://www.coop.se/Global/Om%20Coop/Coop%20dagligvaruhandel/Coop_AR_2015_indexerad_final.pdf
