

Particulars

About Your Organisation

1.1 Name of your organization

Coop Switzerland

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
-

1.3 Membership number

3-0003-04-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Retailers

Retailers

Operational Profile

1.1 Please state your main activities within the palm oil supply chain. Tick all that apply:

- Wholesaler
- Retail
- Food service providers
- Own-brand
- Third party brands
- Biofuels
- Other

Operations and Certification Progress

2.1 In which markets where you operate do you sell goods containing palm oil and oil palm products?

Switzerland

2.2 Do you have a system for calculating how much palm oil and palm oil products there is in the goods you sell?

Yes

2.3 Does this system cover your own-brand use of palm oil and oil palm products or all brands you sell?

Own brand only

2.4 In which markets where you operate do you calculate how much palm oil and oil palm product there is in the goods you sell?

Switzerland

2.5 Total volume of all palm oil and oil palm products in the goods sold in the year:

2.5.1 Total volume of Refined /Crude Palm Oil in the goods sold in the year

2527.00 Tonnes

2.5.2 Total volume of Crude and Refined Palm Kernel Oil in the goods sold in the year

84.00 Tonnes

2.5.3 Total volume of Palm Kernel Expeller sold in the year

Tonnes

2.5.4 Total volume of other Palm-based Derivatives and Fractions used in the year

Tonnes

2.5.5 Total volume of all palm oil and oil palm products in the goods sold in the year

2611.00 Tonnes

2.6 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)
2.6.1	Book & Claim	38.00	45.00		
2.6.2	Mass Balance	103.00	39.00		
2.6.3	Segregated	2382.00			
2.6.4	Identity Preserved	4.00			
2.6.5	Total volume	2527.00	84.00		

2.7 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)
2.7.1	Book & Claim	-	-	-	-
2.7.2	Mass Balance	-	-	-	-
2.7.3	Segregated	-	-	-	-
2.7.4	Identity Preserved	-	-	-	-
2.7.5	Total volume	-	-	-	-

2.8 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:

Africa --%
Australasia --%
Europe (incl. Russia) --%
North America --%
South America --%
Middle East --%
China --%
India --%
Indonesia --%
Malaysia --%
Rest of Asia --%

Time-Bound Plan**3.1 Year expected to start (or year started) using RSPO certified sustainable palm oil and oil palm products, in your own brand of products**

2009

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

2009

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

2016

Comment:

Comment:

For own brand Food products we set following goals:

Palm oil and oil palm products according to the standards RSPO Identity Preserved or RSPO Segregated.

2016: 100%

2017: 100%

2018: 100%

2019: 100%

2020: 100%

Thus, we go further than most retailers as we do not accept RSPO Mass Balance.

For own brand Non Food products we set following goals:

Palm oil and oil palm products according to the standards RSPO Identity Preserved, RSPO Segregated or RSPO Mass Balance.

2016: 71%

2017: 73%

2018: 75%

2019: 78%

2020: 80%

We do accept Mass Balance in own brand Non Food products as some important derivatives are not available as RSPO Segregated. In addition, some derivatives are not even available in RSPO Mass Balance. We believe that goals should be SMART and thus realistic. Therefore, we set the goal at 80% by 2020 and not 100%.

3.4 In which markets where you operate, do these commitments cover?

Switzerland

3.5 Does your company have a Time-Bound Plan to require the use of RSPO certified palm oil and oil palm products in the products you sell on behalf of other companies brands?

Yes

3.5 If so, what year is it by?

2025

Trademark Related**4.1 Do you use or plan to use the RSPO Trademark on your own brand products?**

No

Actions 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 oil palm products along the supply chain**

1. Revise the binding Coop guidelines for palm oil for all suppliers that deliver own brand products.
2. Plan to switch to palm oil and oil palm products in our own brand products complying with the requirements of POIG (Palm Oil Innovation Group) or RSPO Next.
3. Cooperation with Palm Oil Manufacturers and Importers in Switzerland, in order to make such a switch happen.
4. Ask suppliers of brand products to use only palm oil and oil palm products that comply with the standards RSPO Identity Preserved and RSPO Segregated.
5. Active involvement in the Retailers' Palm Oil Group and with RSPO.
6. Communication about the use of certified sustainable palm oil in the Coop Newspaper and on our webpage.

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 organizational policies that are in line with the RSPO P&C, such as:

- Water, land, energy and carbon footprints
No file was uploaded
Related link:
www.coop.ch/content/act/en/principles-and-topics/standards-and-guidelines/general-guidelines.html
- Ethical conduct and human rights
No file was uploaded
Related link:
www.coop.ch/content/act/en/principles-and-topics/standards-and-guidelines/general-guidelines.html
- Labour rights
No file was uploaded
Related link:
www.coop.ch/content/act/en/principles-and-topics/standards-and-guidelines/general-guidelines.html
- Stakeholder engagement
No file was uploaded
Related link:
www.coop.ch/content/act/en/principles-and-topics/standards-and-guidelines/general-guidelines.html
- None of the above

7.2 What best practice guidelines or information has your organisation provided in the past year, to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

We have updated and published our binding guideline for the use of sustainable palm oil in our own brand products.

Available in German, French, Italian, Spanisch, English.

Link to the document in English:

http://www.coop.ch/content/dam/act/themen/standards%20und%20richtlinien/r_palmoel_e.pdf

GHG Emissions**8.1 Are you currently assessing your operational GHG emissions?**

Yes

Uploaded files:

No files were uploaded

Link to Website

www.coop.ch/content/act/en/principles-and-topics/main-topics/energy-and-climate.html

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

Yes

Uploaded files:

No files were uploaded

Link to Website

www.coop.ch/content/act/en/principles-and-topics/main-topics/energy-and-climate.html

Support Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

9.2 If yes, how are you supporting them?

We have a broad assortment of Fairtrade certified products. These products are mainly produced by smallholders, who profit from the Fairtrade scheme and premium. Also we have direct collaborations with different cooperatives of smallholders worldwide and support them financially (e.g. development of a Fairtrade certified cashew supply chain from Benin)

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?

Transparency is an issue. As a retailer it is difficult to get back the whole supply chain to the plantation and have a completely transparent supply chain. Cooperation with Swiss Palm Oil Manufacturers and Importers proved to be a successful approach to address that issue. Still complexity remains high. It is also difficult to get derivatives and palm kernel oil as RSPO Mass Balance or Segregated as the market does not provide it, in particular for Non Food products. Another challenge is that there are many different initiatives, which should be in line with RSPO (POIG, Palm Oil Manifesto, etc.). We promote through the Retailers' Palm Oil Group that RSPO actively approaches new initiatives to find common solutions.

2 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

1. Elaboration of Coop guidelines for palm oil for all suppliers that deliver own brand products. 2. Ambitious timebound plan to achieve 100% RSPO Identity Preserved or RSPO Segregated palm oil in our own brand Food products. 3. Ambitious timebound plan to switch to RSPO Mass Balance or higher in our own brand Non Food products. 4. Well organized yearly monitoring for suppliers. 5. Addressing suppliers of brand products stating that we expect them to switch to physically sustainable palm oil according to the criteria of RSPO. 6. Engagement with key stakeholder (WWF Greenpeace, etc.) and the Retailers' Palm Oil Group. 7. Reports in our Coop newspaper on RSPO certified sustainable palm oil.

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

- No files were uploaded

Link: www.coop.ch/content/act/en/principles-and-topics/main-topics/agricultural-raw-materials/palm-oil.html
