

Particulars**About Your Organisation****Organisation Name**Groupe CASINO

Corporate Website Address<http://www.groupe-casino.fr/en/>

Primary Activity or Product

- Wholesaler and/or Retailer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
3-0035-11-000-00	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?

Yes

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

1571.55

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

63.33

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

524.04

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

2158.92

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	125.20	5.40	22.26
2.3.2	Mass Balance	623.11	46.62	102.89
2.3.3	Segregated	733.71	11.31	20.70
2.3.4	Identity Preserved			
2.3.5	Total volume of palm oil used that is RSPO-certified:	1482.02	63.33	145.85

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

22.26

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

2010

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 sell 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?

- France

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

Objectives of RSPO crude palm oil and palm kernel oil for Casino products : - 2012 : 6,5% RSPO certified - 2013 : 55% RSPO certified - 2014 : 75% RSPO certified - end 2015 : 100% RSPO certified

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**

In partnership with TFT, Casino Group is committed at global level to get transparency on its palm oil supplies and to remove deforestation from its palm oil supply chain by favoring responsible refiners.

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
- None of the above

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

The Group's four environmental priorities are : - lowering greenhouse-gas emissions, - improving energy efficiency, - reducing and recovering waste, - protecting biodiversity and ecosystems. These priorities demonstrate the awareness 's Casino Group of climate challenges and commitment to shrinking its ecological footprint. Furthermore, Casino is a member of the Social Clause Initiative and the Global Social Compliance Program. Casino Group audits its suppliers in high-risk countries every year.

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:

Concerning Casino products, we have achieved our objective because on December 31, 2015 100% of the Casino products used RSPO certified crude palm oil and palm kernel oil. Our second step, in progress, concerns the first price range. The palm oil volumes for these products are already included in our declaration. Concerning other palm-based derivatives and fractions, the current situation is not a problem of willpower but a problem of availability of RSPO on the market.

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

No

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: --

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 main obstacle is the difficulty to have the guarantee that the traceability is respected throughout the supply chain. Furthermore, the implementation of segregated palm oil is expensive. Currently, the RSPO supply chain for palm oil derived products seems to be not enough developed. Actions should be led with raffiners who are the point of entry in the European and French markets of the palm oil used downstream by the manufacturers of our own brand products. For this we asked our suppliers to obtain better visibility of our palm oil supply chain.

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

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Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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)

Thanks to actions carried out with our suppliers. We are working with TFT to have a clear vision of the supply chain until the mills.

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

Source sustainable palm oil with taking into account the deforestation problematic. In May 2016, Casino will communicate about its palm oil strategy in 2015 Annual Report. NB : Please notice the scope of response to ACOP 2015 concerning the activities of the Casino banners in France. Moreover, we have identified this year a mistake in the 2014 declaration for a supplier. Please consider the 2014 total volume of other Palm Oil Derivatives and Fractions equal to 580,78T.
