

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Groupe CASINO

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#### 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
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#### 1.3 Membership number

3-0035-11-000-00

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#### 1.4 Membership category

Ordinary

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#### 1.5 Membership sector

Retailers

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## 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

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### Operations and Certification Progress

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

Brazil, Colombia, France

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?

Brazil, France

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

4174.02 Tonnes

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

347.38 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

1051.14 Tonnes

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

5572.54 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	147.19	72.62		79.40
2.6.2	Mass Balance	848.40	137.90		174.90
2.6.3	Segregated	1908.19	27.07		61.51
2.6.4	Identity Preserved				
2.6.5	Total volume	2903.78	237.59		315.81

**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)** 97%  
**North America** --%  
**South America** 3%  
**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**

2010

**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**

2015

**Comment:**

% of RSPO crude palm oil and kernel palm oil for products with brand "Casino" = 100%

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**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**

2020

**Comment:**

% of Segregated or Mass Balance (crude palm oil + kernel palm oil) in products with brand "Casino" = 97,9%

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

France

**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?**

No

**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**

With the support of TFT, the Casino Group committed to:

- ensuring a transparent supply chain for the palm oil used in its private-label brands by first of all identifying the refiner or distributor so as ultimately to have better visibility of the whole supply chain, starting from the mill stage;
  - using palm oil produced without causing any deforestation or exploitation, i.e., palm oil from plantations that adopt ecologically sound policies with regard to high conservation value forests, carbon-rich forests and peatlands, which also support the development of small producers and respect local communities and workers' rights;
  - supporting responsible local producers in the producer countries in which the Group operates (Brazil, Colombia);
  - sharing progress reports and information regarding actions and next steps to be taken.
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**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  
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Related link:  
<https://www.groupe-casino.fr/en/our-commitments-2/the-csr-continuous-improvement-programme/>
- Ethical conduct and human rights  
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Related link:  
<https://www.groupe-casino.fr/en/our-commitments-2/the-csr-continuous-improvement-programme/>
- Labour rights  
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Related link:  
<https://www.groupe-casino.fr/en/our-commitments-2/the-csr-continuous-improvement-programme/>
- Stakeholder engagement
- 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?**

As early as 2015, the Group took several measures to involve private-label suppliers in its palm oil commitment, sending out letters informing them of the Group's policy and organising awareness raising seminars in Brazil. It also published a document entitled "Casino Group Palm Oil Procurement" to promote its policy among employees, and held several working meetings to engage the relevant teams at its different banners.

A web seminar (in French) was organised in September 2016 to present the results to the suppliers concerned in France and to encourage them to promote the policy with identified refiners.

The subsidiaries in Latin America are also committed to action on palm oil: in 2016, GPA called a meeting of ten manufacturers of private-label products using palm oil to obtain their commitment to control their supply chains.

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

Yes

**Uploaded files:**

No files were uploaded

**Link to Website**

<https://www.groupe-casino.fr/en/our-commitments-2/the-csr-continuous-improvement-programme/>

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

Yes

**Uploaded files:**

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**Link to Website**

<https://www.groupe-casino.fr/en/our-commitments-2/the-csr-continuous-improvement-programme/>

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

Yes

**9.2 If yes, how are you supporting them?**

## 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. The RSPO supply chain for palm oil derived products isn't enough developed. Actions should be led with raffiniers 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.

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### **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)**

We are working with TFT to have a clear vision of the supply chain until the mills. As early as 2015, the Group took several measures to involve private-label suppliers in its palm oil commitment, sending out letters informing them of the Group's policy. With the new RSPO Group Membership rule, please note the french market figures included this year the banners Leader Price and Monoprix. In south america market, please note our compagnies use mainly national palm oil producers.

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

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