

Particulars

About Your Organisation

1.1 Name of your organization

Walmart Inc.

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Grower
 - Processor and/or Trader
 - Consumer Goods Manufacturer
 - Retailer and/or Wholesaler
 - Bank and/or Investor
 - Social and/or Development NGO
 - Environmental and/or Conservation NGO
 - Supply Chain Associate
 - Affiliate
-

1.3 Membership number

3-0034-11-000-00

1.4 Membership category

Retailers

1.5 Membership sector

Ordinary

Retailer and/or Wholesaler**1. Operational Profile**

1.1 Please state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you

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

Other:

2. Palm Oil Use and Certification Progress

2.1 Please include details of all operations using palm oil, owned and/or managed by the member and/or all entities that belong to the group.

-

2.1.1 In which markets do you sell goods with palm oil and oil palm products?

Applies globally

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

2.2.1 Total volume of refined /crude palm oil in the goods sold in the year (tonnes)

103,730.00

2.2.2 Total volume of crude and refined palm kernel oil in the goods sold in the year (tonnes)

0

2.2.3 Total volume of palm kernel expeller sold in the year (tonnes)

0

2.2.4 Total volume of other palm-based derivatives and fractions in the year (tonnes)

0

2.2.5 Total volume of all palm oil and oil palm products in the goods sold in the year (tonnes)

103,730.00

2.3 Volume of palm oil and oil palm products used in the year, in your own brand products, that are RSPO-certified (tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 Book and Claim from Mill / Crusher	41204	-	-	-
2.3.2 Book and Claim from Independent Smallholder	-	-	-	-
2.3.3 Mass Balance (MB)	49149	-	-	-
2.3.4 Segregated (SG)	13354	-	-	-
2.3.5 Identity Preserved (IP)	23	-	-	-
2.3.6 Total volume (tonnes)	103730	-	-	-

2.4 According to the information you have provided in this questionnaire, your company has not reached 100% sustainable palm yet by using the four supply chain models (Book and Claim, MB, SG, IP). Do you have plans to immediately cover the gap by using RSPO Credits?

2.4.1 When do you plan to cover the gap by using RSPO Credits?

-

2.4.2 Please explain why

-

2.5 What is the percentage of Certified Sustainable Palm Oil and oil palm products in the total volume handled by your company in the following regions:

2.5.1 Africa

0.17%

2.5.2 Oceania

%

2.5.3 Europe

16.1%

2.5.4 North America

72.01%

2.5.5 Latin America

10.73%

2.5.6 Middle East

0%

2.5.7 China

0.1%

2.5.8 India

0.18%

2.5.9 Indonesia

0%

2.5.10 Malaysia

0%

2.5.11 Rest of Asia

0.7%

3. 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 products**

2011

3.2 Year started/expected to start using any RSPO-certified sustainable palm oil and oil palm products in your own brand products

2012

3.2.1 If target has not been met, please explain why.

-

3.3 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

3.3.1 If target has not been met, please explain why.

-

3.4 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

3.4.1 If target has not been met, please explain why.

In 2015, based upon supplier reported data, 100% of our private-brand palm oil was sourced through a combination of RSPO certification criteria, including Mass Balance, Segregated, Identity Preserved and Credits. In 2017, we strengthened our efforts and set a more ambitious goal to source our private-brand palm oil in accordance with the principles and criteria of RSPO, using only Mass Balance or Segregated supply chain systems, or equivalent standards, by the end of 2020.

3.5 Which markets do these commitments cover?Applies globally

3.6 Does your company use RSPO-certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?No

3.7 Does your company have a Time-Bound Plan to only use RSPO-certified sustainable palm oil and oil palm products in the goods you manufacture on behalf of other companies?No

3.8 When do you expect all products you manufacture to only contain RSPO-certified sustainable palm oil and oil palm products?2020

4. Trademark Use**4.1 Do you use or plan to use the RSPO Trademark on your own brand products?**No

4.2 Please select the countries where you use or intend to apply the Trademark.-

4.2.1 Please state the year that you started using the RSPO Trademark or the year you plan to start using the RSPO Trademark.-

4.3 Please explain why

- Challenging reputation of palm oil
 - Confusion among end-consumers
 - Costs of changing labels
 - Difficulty of applying for RSPO Trademark
 - Lack of customer demand
 - Limited label space
 - Low consumer awareness
 - Low usage of palm oil
 - Risk of supply disruption
 - Others
-

Other:

4.4 Have you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app?

5. 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.

By 2020, Walmart's aim is that private brand products with palm oil will be sourced with zero net deforestation in accordance with the principles and criteria of the RSPO, or equivalent, standards.

Our Approach

We ask our global private brand suppliers to:

- Source and use palm oil in accordance with the principles and criteria of the RSPO (mass balance and segregated supply chain systems), or equivalent standards, in 100% of Walmart private brand products by the end of 2020.
- Engage with the RSPO standards review process to improve the existing standard to sufficiently cover guarding against the expansion into high carbon stock forests, protecting peat lands, reducing greenhouse gas emissions and improving quality control.
- Maintain (and make available upon request) comprehensive records about the volume of crude palm oil and verification of sustainable palm oil used in Walmart private brand products on an annual basis, as well as disclosing the origin (geographic region, country, state/province, plantation, and trader) by 2020

We also encourage our national brand suppliers to improve their palm oil sourcing practices in accordance with the RSPO. Walmart will continue to advocate, alongside the RSPO, NGOs, suppliers and others, to make zero net deforestation the norm in the industry, including encouraging a multi-stakeholder approach to strengthen current standards.

6. Non-Disclosure of Information

6.1 Information in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members may choose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's data on an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data in Section 2 displayed publicly.

Yes - Display Publicly

7. Application of Principles & Criteria for all member sectors

7.1 Related to company's procurement or operations, do you have organisational policies that are in line with the RSPO P&C? Select all relevant options.

7.1.A Water, land, energy and carbon footprints

File: --

Link: https://corporate.walmart.com/media-library/document/2019-environmental-social-governance-report/_proxyDocument?id=0000016a-9485-d

7.1.B Land use rights

File: --

Link: --

7.1.C Ethical conduct and human rights

File: --

Link: https://corporate.walmart.com/media-library/document/2019-environmental-social-governance-report/_proxyDocument?id=0000016a-9485-d

7.1.D Labour rights

File: --

Link: https://corporate.walmart.com/media-library/document/2019-environmental-social-governance-report/_proxyDocument?id=0000016a-9485-d

7.1.E Stakeholder engagement

File: --

Link: https://corporate.walmart.com/media-library/document/2019-environmental-social-governance-report/_proxyDocument?id=0000016a-9485-d

7.1.F None of the above. Please explain why

-

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?

To facilitate the uptake of RSPO-certification, we provide guidance to our suppliers through the following sources:

<https://www.walmartsustainabilityhub.com/project-gigaton/forests>

<https://corporate.walmart.com/policies>

https://corporate.walmart.com/media-library/document/2019-environmental-social-governance-report/_proxyDocument?id=0000016a-9485-d766-a

8. Greenhouse Gas (GHG) Footprint

8.1 Are you currently reporting any GHG footprint?

Yes

8.1.1 Please upload your publicly available GHG report

File: --

8.1.1.1 OR please insert the URL to the GHG section of your corporate website.

https://corporate.walmart.com/media-library/document/2019-environmental-social-governance-report/_proxyDocument?id=0000016a-9485-d766-a

8.2 Please explain and justify why you are not calculating your GHG footprint. Please include any future plans you may have to calculate your GHG footprint.

-

8.3 What methodology are you using to calculate your GHG footprint?

To better understand the nature of climate change and potential implications for the retail sector, we conducted a climate scenario analysis, working with an independent third-party consultant; we aimed to align with the scenario guidance set forth by the Task Force on Climate-related Financial Disclosures (TCFD). The analysis considered two scenarios for global warming: 2-? C (the upper end of the range targeted by the Paris Agreement) and 4-? C (often called „business as usual,“). Each scenario looked out to the years 2030 and 2050, making assumptions about four climate variables: temperature, drought/water stress, extreme weather events and sea level. The analysis modeled potential effects of these variables on aspects of retail business operations such as store heating and cooling requirements; crop yields (e.g., bananas, corn, lettuce, tomatoes, wheat, cotton); and storm damage to stores and distribution centers. The analysis made many simplifying assumptions. For example, each variable was considered in isolation. The analysis did not consider second- or third-order effects. It also did not consider potentially offsetting impacts of new technologies, mitigating actions or new business opportunities. While the limitations of the analysis mean that it can,“ be used to predict net long-term impact on financials or business operations, it nevertheless helped to validate our current business strategies and initiatives for energy demand, commodity sourcing, value chain innovation, water management and resiliency. We discussed the analysis with teams across our business and the Nominating and Governance Committee of the Walmart Board. For more information on this analysis, please see our 2018 CDP climate change disclosure.

Beyond our direct operations, we aim to galvanize transformative action through Project Gigaton, a global effort that invites suppliers to join us in a commitment to avoid 1 billion metric tons of emissions in our collective value chains by 2030. Launched in 2017, Project Gigaton engages suppliers in setting targets and pursuing initiatives to avoid emissions in any of six areas where there are opportunities to do so: energy use, sustainable agriculture, waste, deforestation, packaging and product use.

We worked with the World Wildlife Fund (WWF) on the overall concept and design, as well as the Environmental Defense Fund (EDF), Conservation International (CI), The Nature Conservancy (TNC), the Sustainable Packaging Coalition (SPC) and CDP to connect suppliers to measurement methodologies, guidance and practical tools to help them reduce emissions. The program builds upon lessons learned from initiatives Walmart has undertaken with suppliers and NGOs in the past, such as our 20 million metric ton initiative.

Walmart established an external review process to support continual improvement of the methodologies to account for avoided emissions from Project Gigaton. A steering committee with subcommittees of technical experts from CDP, EDF, SPC, WWF and others lead the review process. To learn more about the platform, tools, resources and measurement methodology visit Project Gigaton on the Walmart Sustainability Hub.

We are currently on track to achieve our gigaton goal. To date, more than 1, 000 suppliers have formally signed on to the project. In 2018 alone, 382 suppliers reported avoiding 58, 904, 20617 MT of emissions, totaling 93, 656, 63918 MT toward the 1 gigaton target in the first two years of the program. We encourage suppliers to set specific, measurable, actionable, relevant and time-bound („SMART,“) goals, because we believe they lead to substantially better results over time; to date, 47% of Project Gigaton suppliers have set such goals.

In the coming year, we plan to focus on attracting additional suppliers and broadening the scope of initiatives across programmatic areas. While the program is on track, nearly 80% of reported avoided emissions were related to energy (under the Energy or Product Use action areas). Fewer have made commitments related to Deforestation or Sustainable Agriculture, where success requires influencing a disparate set of actors far upstream in the supply chain, addressing interdependencies and barriers in complex social and economic systems, and gaining alignment with others regarding methodologies for measurement and action. We are working with suppliers and nongovernmental organizations (NGOs) to support the development of tools to enable some improvement in these areas.

9. Support for Oil Palm Smallholders

9.1 Are you currently supporting any oil palm Independent Smallholder groups?

No

9.2 If yes, how are you supporting them?

-

9.2.1 Do you have any future plans to support oil palm Independent Smallholders?

No

9.2.2 When do you plan to start your support for oil palm Independent Smallholders?

-

10. Challenges

10.1 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?

- Awareness of RSPO in the market
- Difficulties in the certification process
- Certification of smallholders
- Competition with non-RSPO members
- High costs in achieving or adhering to certification
- Human rights issues
- Insufficient demand for RSPO-certified palm oil
- Low usage of palm oil
- Reputation of palm oil in the market
- Reputation of RSPO in the market
- Supply issues
- Traceability issues
- Others

Other:

10.2 In addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to transform the market for sustainable palm oil in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

- Engagement with business partners or consumers on the use of CSPO
- Engagement with government agencies
- Promotion of CSPO outside of RSPO venues eg trade workshops industry associations
- Promotion of physical CSPO
- Providing funding or support for CSPO development efforts
- Research & Development support
- Stakeholder engagement
- Others

Other:

10.3 Please attach or add links to any other information from your organisation on your palm oil policies and activities (e.g.: sustainability reports, policies, other public information)

https://corporate.walmart.com/media-library/document/2019-environmental-social-governance-report/_proxyDocument?id=0000016a-9485-d766-a

<https://corporate.walmart.com/policies>

<https://www.walmartsustainabilityhub.com/project-gigaton/forests>
