Particulars

About Your Organisation

Organisation Name

Sainsbury's Supermarket Ltd (J Sainsbury PLC)

Corporate Website Address

http://www.sainsburys.co.uk/

Primary Activity or Product

■ Wholesaler and/or Retailer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector	
3-0010-06-000-00	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?

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2.2.1 Total volume of Crude Palm Oil handled in the year: (Tonnes)

9,577

2.2.2 Total volume of Palm Kernel Oil handled in the year: (Tonnes)

107

2.2.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year: (Tonnes)

2,018

2.2.4 Total volume of all palm oil and palm oil derived products you handled in the year: (Tonnes)

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2.3Palm Oil volume used in the year in your own brand produts 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	312.00	-	321.00
2.3.2 Mass Balance	2,701.00	35.00	1,414.00
2.3.3 Segregated	6,564.00	72.00	283.00
2.3.4 Identity Preserved	-	-	-
2.3.5 Total volume of palm oil used that is RSPO-certified:	9,577.00	107.00	2,018.00

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

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2.5 Volume of Palm Kernel Expeller used/ handled? (Tonnes)

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Time-Bound Plan

3.1 Date expected to start (or year started) using RSPO-certified palm oil products - own brand	
2008	
3.2 Date expected to be (or already) using 100% RSPO certified palm oil products from any supply chain option - o brand	wn
2013	
3.3 Date expected to be using 100% RSPO certified oil palm from physical supply chains (Identity Preserved, Segrand/or Mass Balance) - own brand products	egated
2014	
3.4 Does your company use palm oil in products you manufacture 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?	
■ United Kingdom	
3.7 What are your interim milestones towards achieving these RSPO certification commitment to your own-brands and progressive CSPO%) - please state annual targets/strategies	(year
Sainsbury's set a target to source all of its palm oil in its own brand products from certified sustainable sources (mass balance/segregated CSPO) by the end of 2014.	
By the end of 2014 95% of the palm oil used to manufacture our own brand products was certified sustainable (mass balance/segregated CSPO).	
We are working to ensure the remaining volume - where sustainable palm derivatives are available on the market - is conve 2015.	erted ir
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	
rademark Related	
4.1 Do you use or plan to use the RSPO Trademark on your own brand products?	
No	
Please explain why	
ctions for Next Reporting Period	
5.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain	
We are working to ensure our remaining volume of palm oil which is not yet certified sustainable (as mass balance or segre	act"

Reasons for Non-Disclosure of Information

is converted in 2015 where sustainable palm derivatives are available on the market.

We will continue to work with our suppliers to source sustainable palm oil and continue to provide training where necessary to

ensure our suppliers know how to source certified palm oil and how to achieve chain of custody certification.

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 R-Policies-to-PNC-waterland.pdf
 - Ethical conduct and human rights R-Policies-to-PNC-ethicalconducthr.pdf
 - Labour rights
 - Stakeholder engagement R-Policies-to-PNC-stakeholderengagement.pdf

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

In November 2011 Sainsbury's set out its 20 by 20 Sustainability Plan consisting of 20 environmental and social commitments to be achieved by 2020. The commitments cover both Sainsbury's operations and the supply chains of our own brand products. The 2020 Sustainability Plan can be viewed here:

http://www.j-sainsbury.co.uk/responsibility/20x20/

A 2014 update on our progress against these commitments can be viewed here:

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

Yes

http://www.j-sainsbury.co.uk/responsibility/factsheets

Commitments to CSPO uptake
8 As you don"t source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:
No
Please explain why?
Concession Map
Do you agree to share your concession maps with the RSPO?
No
Please explain why

GHG Emissions
10.1 Are you currently assessing the GHG emissions from your operations?
Yes

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?

There are still some palm derivatives used for food and particularly non-food products which are not yet available as certified sustainable (CSPO mass balance/segregated) on the market. While used in small volumes in our products this does mean that it is not currently possible to reach 100% mass balance/segregated CSPO. We have engaged with palm oil ingredient suppliers directly to ascertain what is available

(and share this information with our suppliers) and to encourage further progress with the remaining derivatives.

Another challenge has been that of suppliers and other companies in the supply chain obtaining RSPO chain of custody to ensure adequate management systems are in place. Obtaining a chain of custody certificate is a time intensive process. This is made more challenging by the requirement that every company should be a RSPO member. We have actively trained our suppliers to ensure they understand the RSPO chain of custody requirements.

ensure they understand the RSPO chain of custody requirements.
2 How would you qualify RSPO standards as compared to other parallel standards?
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Cost Effective:
Yes
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)
Sainsbury's set a clear timetable (end of 2014) for its own brand suppliers to source sustainable palm oil by. Clear guidance on how to comply with this requirement is set out in our palm oil policy for suppliers. We have also conducted regular training for our suppliers (through workshops and conferences) regarding our policy, the RSPO standard, RSPO rules and how to purchase sustainable palm oil as well as obtain chain of custody certification. Finally, we have purchased GreenPalm certificates to facilitate market transformation.
4 Other information on palm oil (sustainability reports, policies, other public information)
Please see link below for general updates on our progress on sustainability including on palm oil:
http://www.j-sainsbury.co.uk/responsibility