RSPO Annual Communications of Progress 2015

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

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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?

Yes

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

10054.00

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

291.00

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

1926.00

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

12271.00

2.3 Palm 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	69.00		130.00
2.3.2	Mass Balance	3028.00	151.00	1513.00
2.3.3	Segregated	6957.00	140.00	283.00
2.3.4	Identity Preserved			
2.3.5	Total volume of palm oil used that is RSPO-certified:	10054.00	291.00	1926.00

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

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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

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	3.2 Date expected to be (or already) using 100% RSPO certified palm oil products from any supply chain option - own brand					
2013						
	e expected to be using 100% RSPO certified oil palm from physical supply chains (Identity Preserved, Segregated Mass Balance) - own brand products					
2014						
3.4 Doe	s your company use palm oil in products you sell on behalf of other companies?					
⁄es						
3.5 Do <u>y</u>	your (own brand) commitments cover your companies global use of palm oil?					
res .						
3.6 Whi	ch countries that your organization operates in do the above own-brand commitments cover?					
	■ United Kingdom					
	at are your interim milestones towards achieving these RSPO certification commitment to your own-brands (year ogressive CSPO%) - please state annual targets/strategies					
calance certified calance	rry's set a target to source all of the palm in its own brand products from certified sustainable sources (mass /segregated) by the end of 2014. By the end of 2014 95% of the palm used to manufacture our own brand products was sustainable (mass balance/segregated CSPO). By the end of 2015 98% was certified sustainable (mass /segregated). We are working to ensure that the remaining volume - where sustainable palm derivatives are available narket - is converted in 2016.					
3.8 Doe compar	s your company have a Time-Bound Plan for the use of palm oil in the products you sell on behalf of other nies?					
No						
adem	ark Related					
4.1 Do <u>y</u>	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					
	☐ Manufacturing on behalf of other third party brands ☐ Biofuels					
	☐ Manufacturing on behalf of other third party brands ☐ Biofuels ☐ Adhesives					
	 □ Manufacturing on behalf of other third party brands □ Biofuels □ Adhesives □ Manufacturer of candles 					
	☐ Manufacturing on behalf of other third party brands ☐ Biofuels ☐ Adhesives					

Actions for Next Reporting Period

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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 segregated) is converted in 2016 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 and advice where necessary to ensure our suppliers know how to source certified palm oil and how to achieve chain of custody certification.

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

Uploaded file: R-Policies-to-PNC-laborrights.pdf

Stakeholder engagement

Uploaded file: R-Policies-to-PNC-stakeholderengagement.pdf

■ None of the above

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

Our Sustainability Plan contains a comprehensive set of commitments to address environmental and social issues: http://www.j-sainsbury.co.uk/responsibility/our-sustainability-plan/. The commitments cover both Sainsbury's operations and the supply chains of our own brand products. For further details and an update on progress to date please see the following link: http://www.j-sainsbury.co.uk/responsibility/our-sustainability-plan/our-commitments

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:

Sainsbury's is committed to sourcing all of its palm oil in its own brand products from certified sustainable sources (mass balance/segregated) and set a target to do so by the end of 2014. By the end of 2014 95% of the palm used to manufacture our own brand products was certified sustainable (mass balance/segregated CSPO). By the end of 2015 98% was certified sustainable (mass balance/segregated). We are working to ensure that the remaining volume - where sustainable palm derivatives are available on the market - is converted in 2016.

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

Yes

Sainsbury's has purchased GreenPalm certificates to cover its volume of palm oil which is not currently certified as mass balance or segregated.

Concession Map

GHG Emissions

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

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

Yes

Please upload related report:

Related report:

URL: http://www.j-sainsbury.co.uk/media/2475802/sainsburys_ar_2015.pdf (page 52)

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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?

Some palm derivatives particularly for non-food products are still not available on the market as certified sustainable - mass balance or segregated. While these are 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 directly with palm oil ingredient and palm derivative providers to ascertain what is available and we have shared this with our suppliers. An additional challenge relates to suppliers in our supply chain obtaining RSPO chain of custody certification. The requirement for every company to be a RSPO member before they can obtain chain of custody certification acts as a barrier by causing additional delay and expense. We have actively trained our suppliers to ensure they understand the RSPO chain of custody requirements.

2 How would you qualify RSPO standards as compared to other parallel standards?				
				
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 our own brand suppliers to source sustainable palm oil by. We have issued clear policy guidance to suppliers on how to comply with this requirement and we have also conducted regular training for suppliers (through workshops and conferences) on how to implement this. We have also discussed the availability of sustainable palm derivatives with refiners and ingredient providers and shared this information with our suppliers. 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 an update on our progress on sustainability				
issues: http://www.j-sainsbury.co.uk/responsibility/our-sustainability-plan/our-commitments/				

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