

Particulars

About Your Organisation

1.1 Name of your organization

Tesco Stores Ltd

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

3-0012-06-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Retailers

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

Operations and Certification Progress

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

United Kingdom

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?

United Kingdom

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

16265.38 Tonnes

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

211.03 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

7928.70 Tonnes

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

24405.11 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	100.19	15.28		152.94
2.6.2	Mass Balance	4770.22	173.72		4208.74
2.6.3	Segregated	11394.98	22.03		3567.01
2.6.4	Identity Preserved				
2.6.5	Total volume	16265.39	211.03		7928.69

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) --%
North America --%
South America --%
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

2007

Comment:

In 2007, we set our target to source 100% RSPO certified sustainable palm oil and oil palm products in our own brand products by 2015. This target was initially set to Segregated CSPO but in 2015 we amended this to also include Mass Balance CSPO (This was in line with the rest of the retail sector and in response to the continuing practical difficulties faced by those industries using complex palm derivatives to develop CSPO Segregated supply chains).

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:

In 2015, we achieved 100% RSPO certified sustainable palm oil and oil palm products from a combination of supply chain options: 93% physical (Segregated - 68%; Mass Balance 25%) remaining 7% Book & Claim. Please see our 2015 ACOP for more details.

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

2017

Comment:

For the 2016 reporting period we are able to confirm the following:

- Our total footprint of palm oil and oil palm products is 24,405.11 tonnes;
- Of this 99% was from an RSPO certified physical supply chain (Segregated 61%; Mass Balance 38%);
- Approximately 0.5% was not from a physical certified supply chain but covered by Book & Claim (Green Palm) certificates for 2016;
- Approximately 0.5% was not from a physical certified supply chain and not covered by Book & Claim certificates for 2016.
- For our own brand food products alone which represents the majority of the palm oil used within our business, the percentage of palm oil from a physical certified supply chain source was 99.5% (Segregated 69.11%; Mass Balance 30.41%);

Actions:

- Continue to work with the small number of remaining suppliers still covering their palm oil requirements using Book and Claim to transition to a physical supply chain option. We recognise that these suppliers are predominantly from our non-food categories (i.e. Health & Beauty and Household products) and these are sectors where physical supply chains for complex derivatives continue to be more challenging to establish.
- Ensure the very small amount of palm oil not from a physical certified supply chain and not covered by Book & Claim certificates for 2016 is sourced in compliance with our policy by the end of 2017.

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

United Kingdom

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?**

Yes

4.2 Please state for which product range(s) and markets you intend to apply the Trademark and when you plan to start

Tesco own brand bath soaps. For example: <https://www.tesco.com/groceries/product/details/?id=268047010>

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

In 2017 we will publish our updated approach to sustainable palm. This will confirm our continued commitment to RSPO certified sustainable palm oil in addition to other activities where we believe we can play a part in supporting broader industry transformation to zero-deforestation palm oil.

We will also be developing a roadmap for sustainable palm for the remainder of the Tesco Group.

Additionally, in 2017 we will continue to work in collaboration with others, including:

- Through the Retailer Palm Oil Transparency Coalition (RPOTC) which identifies and engages with major palm oil companies to gain greater transparency of the sustainability performance of our global palm oil supply chains.
- Through the Retail Palm Oil Group, provide support to the RSPO including input into the revision to the RSPO Principles and Criteria.
- Through the CGF Palm Oil Working Group including support for the recently initiated work stream to better understand and address emerging human rights concerns within the palm oil industry.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other: Regarding Q2.8, as a retailer with thousands of products containing palm oil and oil palm products from hundreds of different suppliers we do not have exact percentage figures regarding regions from which our RSPO CSPO is sourced.

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.tescopl.com/tesco-and-society/sourcing-great-products/reducing-our-impact-on-the-environment/>
- Ethical conduct and human rights
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Related link: <https://www.tescopl.com/tesco-and-society/reports-policies-and-disclosure/anti-bribery-policy/>
- Labour rights
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Related link: <https://www.tescopl.com/tesco-and-society/reports-policies-and-disclosure/our-ethical-trading-approach/>
- Stakeholder engagement
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Related link: <https://www.tescopl.com/tesco-and-society/our-approach/partnerships/>
- 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?

Over 2016 we continued to implement our Sustainable Palm Oil Policy (language: English). This Policy supports our RSPO commitment by ensuring both existing and new suppliers meet our requirements for RSPO certified physical supply chain palm oil and oil palm products.

GHG Emissions

8.1 Are you currently assessing your operational GHG emissions?

Yes

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No files were uploaded

Link to Website

<https://www.tescopl.com/tesco-and-society/sourcing-great-products/reducing-our-impact-on-the-environment/our-carbon-footprint/>

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

Yes

Uploaded files:

No files were uploaded

Link to Website

<https://www.tescopl.com/tesco-and-society/sourcing-great-products/reducing-our-impact-on-the-environment/our-carbon-footprint/>

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

9.2 If no, do you have any future plans to support independent smallholders?

Yes

9.3 If yes, when do you plan to start your support for independent smallholders

2018

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?

1. The administrative costs for chain of custody certification for our product suppliers, for small volumes of certified RSPO palm oil.
 2. Limited market availability of RSPO Next.
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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)

1. Active participation in the Retailer Palm Oil Group (RPOG): throughout 2016, as a member of the RPOG we participated in regular meetings to exchange knowledge and coordinate activities for more effective engagement with key stakeholders, including the RSPO, palm oil producers and NGOs in order provide strong leadership from the retail sector for sustainable palm oil.
 2. Development of the Retailer Palm Oil Transparency Coalition (RPOTC): In 2016, we co-developed the RPOTC which collaborates to obtain greater transparency of information relating to the sustainability performance of our global supply chains in order to incentivise faster progress towards a sustainable palm oil industry.
 3. The Consumer Goods Forum's (CGF) Palm Oil Working Group: In 2016, we participated in the CGF's Palm Oil Working Group which includes the development of work to support the delivery of both CGF's 2020 Zero-Net Deforestation Resolution and Forced Labour Resolutions across its CGF membership.
 4. On-going engagement with our supply chain and other stakeholders (such as investors, NGOs) in order to continuously improve, implement and promote our approach to sustainable palm oil.
 5. Contributing our knowledge and expertise as a large retailer with complex supply chains, to the development of innovative new models for sustainable palm, for example the landscape/jurisdictional approach
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3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link: <https://www.tescopl.com/tesco-and-society/reports-policies-and-disclosure/uk-palm-oil-policy/>
