

Particulars**About Your Organisation****Organisation Name**Wal-Mart Stores, Inc

Corporate Website Address<http://corporate.walmart.com/>

Primary Activity or Product

- Wholesaler and/or Retailer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
3-0034-11-000-00	Ordinary	Retailers

Retailers

Operational Profile

1.1 Please state what your main activities are within retailing

- Food Goods
 - Bakery products
 - Ice Cream
 - Margarine
 - Instant Noodles Manufacturer
 - Cooking & Frying Oil
- Home & Personal Care Goods
 - Detergents
 - Soap Tablets
 - Personal Care
- 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:

85602.00

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

--

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

--

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

85602.00

2.3 Palm Oil volume used in the year in your own brand products 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	61087.00		
2.3.2	Mass Balance	15121.00		
2.3.3	Segregated	8652.00		
2.3.4	Identity Preserved	879.00		
2.3.5	Total volume of palm oil used that is RSPO-certified:	85739.00		

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

--

Time-Bound Plan**3.1 Date expected to start (or year started) using RSPO-certified palm oil products - own brand**

2011

3.2 Date expected to be (or already) using 100% RSPO certified palm oil products from any supply chain option - own brand

2015

3.3 Date expected to be using 100% RSPO certified oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products

2025

3.4 Does your company use palm oil in products you sell on behalf of other companies?

Yes

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?

- Argentina
- Botswana
- Brazil
- Canada
- Chile
- China
- Costa Rica
- El Salvador
- Ghana
- Guatemala
- Honduras
- India
- Japan
- Kenya
- Lesotho
- Malawi
- Mexico
- Mozambique
- Namibia
- Nicaragua
- Nigeria
- South Africa
- Swaziland
- Tanzania, United Republic of
- Uganda
- United Kingdom
- United States
- Zambia

3.7 What are your interim milestones towards achieving these RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies

100% sustainable plan by end of 2015, including GreenPalm, mass balance, segregated, and identity preserved.

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

Trademark Related

4.1 Do 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
- Biofuels
- Adhesives
- Manufacturer of candles
- Trade Association
- Other:

Actions for Next Reporting Period**5.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Will continue to monitor and publicly report progress and engage private brand suppliers to source CSPO across Walmart's global markets. We will begin to engage our national brand suppliers to source CSPO and we will encourage our suppliers to move to more segregated sources of sustainable palm oil as it becomes more available across the industry.

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
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement
- None of the above

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

--

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:

Currently, Walmart and its international markets source a variety of CSPO –GreenPalm, Mass Balance, and Segregated. Walmart intends to continually grow its sourcing of Mass Balance and Segregated, moving forward.

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

Yes

Yes, in 2015 the gap was covered with Book & Claim, GreenPalm certificates.

Concession Map

GHG Emissions

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

Yes

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

Yes

Please upload related report:

Related report:

URL: <http://corporate.walmart.com/global-responsibility>

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?

In many of our markets, customers are not familiar with palm oil and the impacts associated with its production - this makes it hard to internally justify premiums for products that are sustainability sourced. Many stakeholders that we engage with voice the concern that RSPO P&C need to improve, and for this reason we are supportive of RSPO NEXT becoming a mandatory requirement for members. In addition, we are concerned that CSPO only represents a small part of global palm oil availability, and the cost premiums associated with CSPO are proving difficult when trying to move the market.

2 How would you qualify RSPO standards as compared to other parallel standards?

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

Yes

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)

We have supported the vision of RSPO to transform markets by 1) sending the demand signal to our suppliers that sustainable palm oil is important to Walmart, 2) requiring that new products include sustainable palm oil, and 3) we have hosted workshops with our suppliers and provided support information to educate them about the issues revolving around palm oil and our expectations related to our sustainable palm oil commitment.

4 Other information on palm oil (sustainability reports, policies, other public information)

<http://corporate.walmart.com/global-responsibility> <http://corporate.walmart.com/policies>