

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**

- 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 handled in the year: (Tonnes)

96,411

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

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

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

96,411

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	18,112.00	-	-
2.3.2	Mass Balance	24,871.00	-	-
2.3.3	Segregated	7,340.00	-	-
2.3.4	Identity Preserved	-	-	-
2.3.5	Total volume of palm oil used that is RSPO-certified:	50,323.00	-	-

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 brand2011

3.2 Date expected to be (or already) using 100% RSPO certified palm oil products from any supply chain option - own brand2015

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 products2025

3.4 Does your company use palm oil in products you manufacture 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
 - Lesotho
 - Malawi
 - Mexico
 - Mozambique
 - Namibia
 - Nicaragua
 - Nigeria
 - South Africa
 - Swaziland
 - Tanzania, United Republic of
 - Uganda
 - United Kingdom
 - United States
 - Zambia
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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% CSPO by end of 2015 - so Walmart plans to increase its sustainable sourcing in quarterly increments leading up to December 2015.

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?**

No

Please explain why

Walmart does not require our suppliers to use certification labels, although we do not discourage it. Suppliers may use the label at their discretion.

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 key markets.

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:**

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

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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

By the end of 2015.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

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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

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?

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

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Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

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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, 3) we have hosted workshops with our suppliers 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/environment-sustainability/global-responsibility-report>
