

## Particulars

### About Your Organisation

**Organisation Name**

WM Morrison Supermarkets PLC

---

**Corporate Website Address**

<http://www.morrisons.co.uk/cr>

---

**Primary Activity or Product**

- Wholesaler and/or Retailer
- 

**Related Company(ies)**

No

---

### Membership

Membership Number	Membership Category	Membership Sector
3-0013-06-000-00	Ordinary	Retailers

---

**Retailers****Operational Profile****1.1 Please state what your main activities are within retailing**

- Food Goods
- Home & Personal Care Goods
- 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)**

9,680

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

1,581

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

1,966

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

13,227

**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	609.82	426.84	635.05
2.3.2	Mass Balance	5,846.53	1,059.20	754.98
2.3.3	Segregated	2,847.87	-	108.13
2.3.4	Identity Preserved	-	-	-
2.3.5	Total volume of palm oil used that is RSPO-certified:	9,304.22	1,486.04	1,498.16

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

--

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

--

**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**

2013

**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**

2015

**Comment:**

Our target is set for the end of 2015. Data in 2.2 and 2.3 is taken from a selection of suppliers who responded to our June 2015 survey. We will work with all own brand suppliers to ensure compliance with our palm oil policy to be sourcing from an RSPO certified supply chain system and by the end of 2015 sourcing either RSPO certified fully segregated or mass balance palm oil and derivatives.

**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 (year and progressive CSPO%) - please state annual targets/strategies**

All palm oil and palm derivatives used as an ingredient, excluding that used as a processing aid or carrier, in Morrisons brand food and non-food products:

Until 31st December 2015: must be sourced through an RSPO certified supply chain system including identity preserved (IP), fully segregated (SG), mass balance (MB) or through the purchase of GreenPalm certificates.

From 1st January 2016: must be sourced through an RSPO certified supply chain system, excluding GreenPalm certificates.

All palm kernel oil and palm kernel oil derivatives used as an ingredient, excluding that used as a processing aid or carrier, in Morrisons brand food and non-food products must be sourced through an RSPO certified supply chain system including IP, SG, MB or through the purchase of GreenPalm certificates.

When sourcing through an RSPO system, suppliers must buy palm oil, palm kernel oil, palm oil derivatives or palm kernel oil derivatives from growers who publicly report on their Greenhouse Gas (GHG) emissions, where possible.

**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**

Not currently on pack, we will keep this under review.

**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**

We continue to regularly survey our suppliers to ensure they are compliant with our palm oil sourcing policy and are sourcing from certified sustainable sources. We will be providing additional support and guidance to our suppliers to ensure compliance towards our end of 2015 target.

We will communicate our commitment and progress with certified sustainable palm oil use to our internal and external stakeholders and via our annual corporate responsibility review, which can be downloaded at [www.morrisons.co.uk/cr](http://www.morrisons.co.uk/cr)

**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

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

All our policies are publicly available at <http://www.morrisons-corporate.com/policy/>

Driving efficiencies from field to fork, we aim to create affordable products without compromise, whilst protecting the valuable resources we depend on. Our size and vertically integrated model create efficiencies of scale and we work on innovative ways to take out costs and waste.

Despite business growth, we've successfully lowered our carbon emissions for yet another year and remain on track to achieve our challenging 30% absolute reduction in operational carbon emissions by 2020.

We work with our suppliers to improve the social and environmental performance of our supply chain and ensure they are meeting our high sourcing standards. We encourage and promote responsible practices and a longer term view.

Over the past year, we've continued to champion sustainable sourcing through our work within our own farming programme. Further information on our farming programme can be found at [www.morrisons-farming.com](http://www.morrisons-farming.com)

Our enhanced Ethical Trading Policy defines our commitment and includes our implementation principles and our updated Ethical Trading Code (ETC). The ETC sets out our supplier requirements to ensure key rights for workers and is referenced in our Standard Terms and Conditions of Purchase for suppliers.

We are also members of the Supplier Ethical Data Exchange (Sedex) and require all our suppliers to be registered members.

**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

---

**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?

As we move closer to our end of 2015 target, the challenges still remain around the market availability of certified derivatives.

Feedback we've also received from suppliers is that the RSPO chain of custody certification process is not straight forward.

We will continue to work with and support our suppliers to ensure RSPO certified palm oil and derivatives in our own brand products.

---

### 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)

We regularly communicate to our supply base our requirement to source from an RSPO certified supply chain system.

We annually communicate our progress to our internal and external stakeholders via our corporate responsibility review. It is available online via [www.morrisons.co.uk/cr](http://www.morrisons.co.uk/cr)

Our palm oil policy sits on our website at [www.morrisons.co.uk](http://www.morrisons.co.uk)

---

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

Please see CR section of our website [www.morrisons.co.uk/cr](http://www.morrisons.co.uk/cr)

Please see policy section of our website [www.morrisons-corporate.com/Policy](http://www.morrisons-corporate.com/Policy)

---