Particulars

Organisation Name	Tesco Stores Ltd				
Corporate Website Address	http://www.tesco.com/				
Primary Activity or Product	Wholesaler and/or Retailer				
Related Company(ies)	None				
Country Operations	United Kingdom				
Membership Number	3-0012-06-000-00				
Membership Type	Ordinary Members				
Membership Category	Retailers				
Primary Contacts	Jonathan Gorman Address: 3, Falcon Way, Shire Park Welwyn Garden City United Kingdom AL7 1TW				
Person Reporting	Jonathan Gorman				
Related Information					
Other information on palm oil:					

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Reporting Period

01 July 2012 - 01 July 2013

Retailers

Operational Profile

1. Main activities within retailing

Food Goods, Home & Personal Care Goods, Own-brand

- Home And Personal Care Goods :
 - Cleaning Agents
 - Laundry Detergents / Cleaning Products
 - Soap Tablet Finishing

- Others:

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Operations and Certification Progress

2. Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

3. Total volume of all palm oil products used in the year in your own brand products:

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3.1. Total volume of Crude Palm Oil used in the year:

3.2. Total volume of Palm Kernel Oil used in the year:

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3.3. Total volume of other Palm Oil Derivatives and Fractions used in the year:

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3.4. Total volume of all palm oil and palm oil derived products you used in the year:

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4. Volume of Crude Palm Oil used in the year in your own brand products that is RSPO-certified:

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4.1. Book & Claim

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4.2. Mass Balance

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4.3. Segregrated

4.4. Identity Preserved

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4.5. Total volume of Crude Palm Oil used that is RSPO-certified:

5. Volume of Palm Kernel Oil used in the year in your own brand products that is RSPO-certified:

5.1. Book & Claim --5.2. Mass Balance --5.3. Segregrated --5.4. Identity Preserved --5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified: --6. Volume of all other palm-based derivatives and fractions used in the year in your own brand products that is RSPO-certified: --6.1. Book & Claim 11462 6.2. Mass Balance 7459 6.3. Segregrated

14890

6.4. Identity Preserved

6.4. Total volume of palm-based derivatives and fractions included in the products sold in the reporting year in your own brand business

33811

7. Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Yes

Report on suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

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Time-Bound Plan

8. Date expected to start (or year stated) using RSPO-certified oil palm products - own brand

2007

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

2012

10. 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

11. Does your company use palm oil in products you manufacture on behalf of other companies?

No

12. Date expected to actively communicate to promote the use of certified sustainable palm oil in other manufacturers' brands that you sell

2015

13. Do your (own brand) commitments cover your companies global use of palm oil?

No

14. Which countries that your organization operates in do the above own-brand commitments cover? United Kingdom

15. What are your interim milestones towards achieving these RSPO certification commitment to your own-brands (year and progressive CSPO%)

In 2012 we reached our first major milestone, to use 100% RSPO certified oil palm from any supply chain option in all our own brand products. During the course of 2013 we have been reviewing our suppliers action plans to achieve our target of 100% fully segregated palm oil by 2015. We will be working with our suppliers between now and 2015 to manage the transition from Green Palm and Mass Balance to fully segregated palm.

16. Does your company have a timebound plan for the use of palm oil in the products you sell on behalf of other companies?

No

Actions for Next Reporting Period

17. Outline actions that will be taken in the coming year to promote sustainable palm oil use along the supply chain

During the remainder of 2013 and early 2014 we will be reviewing, with our suppliers, their action plans to achieve our target of 100% fully segregated palm oil by 2015. We are active members of the European Retailers Group on palm oil who fund an executive member of RSPO and will be responding positively to any developments in the RSPO. We are also active members of the Sustainability Group within the Consumer Goods Forum and have committed, alongside other members, to achieving zero net deforestation by 2020 through initiatives on a range of commodity products including palm oil.

Reasons for Non-Disclosure of Information

18. If you have not disclosed any of the above information, please indicate the reasons why

- Other reason:

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Trademark Related

19. Please state product range(s) and date(s) started or expected to start using trademark

We have no plans currently to use the trademark

Year:

20. Do you undertake or support any projects on sustainable palm oil that have not been captured in this report?

No

Application of Principles & Criteria for all members sectors

21. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

Water, land, energy and carbon footprints policy

<u>R-Policies-to-PNC-waterland.pdf</u> For administration purpose, attachment files are renamed automatically

Ethical conduct and human rights policy

<u>R-Policies-to-PNC-ethicalconducthr.pdf</u> For administration purpose, attachment files are renamed automatically

Labour rights policy

<u>R-Policies-to-PNC-laborrights.pdf</u> For administration purpose, attachment files are renamed automatically

Stakeholder engagement policy

<u>R-Policies-to-PNC-stakeholderengagement.pdf</u> For administration purpose, attachment files are renamed automatically

21.1. Please specify if/when you intend to develop one

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22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

Please see our response to question 21 regarding our anti-corruption Policy and Code of Business Conduct

23. Are you sourcing 100% physical CSPO?

No

Your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance

Our public committment is to source 100% fully segregated palm oil by 2015.

Challenges

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1. Significant economic, social or environmental obstacles

The main challenge remains in converting the volumes of certified sustainable palm oil available into the derivatives we use as ingredients for our own products. We continue to work with our suppliers and the palm oil industry to understand how we can make progress in order to ensure we meet our 2015 committment.

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

Cost Effective:			
Robust:			
Simpler to Comply to:	 		

3. How has your organization supported the vision of RSPO to transform markets?

Since 2006 we have been working with our own supply base to raise the issue of responsible palm oil sourcing and drive changes in purhasing behaviour.

As active members of the Sustainability Group within the Consumer Goods Forum we have committed, alongside other members, to achieving zero net deforestation by 2020 through initiatives on a range of commodity products including palm oil. The CGF membership includes other global retailers and brandowners such as Walmart, Unilever and P&G - we believe that acting together in this way we have been able to help begin the transformation of the palm oil market.