# Tesco Stores Ltd

## **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

## Retailers

### **Operational Profile**

1.1 Please state what your main activities are	e within retailing		
<ul><li>■ Food Goods</li><li>■ Home &amp; Personal Care Goods</li><li>■ Own-brand</li></ul>			
- Food goods			
- Home and personal care goods			
- Other:			
Operations and Certification Progr	ess		
2.1 Do you have a system for calculating how	v much palm oil and paln	n oil products you use	?
Yes			
2.2.1 Total volume of Crude Palm Oil handled	d in the year:		
2.2.2 Total volume of Palm Kernel Oil handle	d in the year:		
2.2.3 Total volume of other Palm Oil Derivation	ves and Fractions handle	ed in the year:	
2.2.4 Total volume of all palm oil and palm oi	I derived products you h	andled in the year:	
2.3 Palm Oil volume used in the year in your	own brand produts that	is RSPO certified	
No Description	Crude Palm Oil (Tonnes)	Palm Kernel Oil (Tonnes)	All other palm-based derivatives and fractions
2.3.1 Book & Claim			10590.00
2.3.2 Mass Balance			6922.00
2.3.3 Segregated			14991.00

32503.00

2.3.5

2.3.4 Identity Preserved

Total volume of palm oil used that is RSPO-certified:

2.4 Volume of all other palm-based derivatives and fractions covered by Book & Claim
<del></del>
2.5 Volume of Palm Kernel Expeller used/ handled?
<del></del>
2.6 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?
No
- Report file:
<del></del>
- URL: Add link to website
<del></del>
Time-Bound Plan
3.1 Date expected to start (or year started) using RSPO-certified palm oil products - own brand
2007
3.2 Date expected to be (or already) using 100% RSPO certified palm oil products from any supply chain
option - own brand
2012
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
Preserved, Segregated and/or Mass Balance) - own brand products
Preserved, Segregated and/or Mass Balance) - own brand products 2015
Preserved, Segregated and/or Mass Balance) - own brand products  2015  3.4 Does your company use palm oil in products you manufacture on behalf of other companies?  No
Preserved, Segregated and/or Mass Balance) - own brand products  2015  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?
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Preserved, Segregated and/or Mass Balance) - own brand products  2015  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?  No  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  In 2012 we reached our first major milestone, to use 100% RSPO certified oil palm from any supply chain route (Green Palm, Mass Balance or Segregated) in all our own brand products.  Since this time we have been working with our suppliers and reviewing their actions plans on a regular basis to ensure they are on course to meet our target of 100% fully segregated palm oil by the end of 2015. In 2014 this has included:  - a supplier-wide upskilling and qualitative survey drilling down into both our supplier's own commitments and identifying any specific challenges being

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?
Yes
-
<del></del>
4.2 Please state for which product range(s) you intend to apply the Trademark and when you plan to start
A range of Tesco Own Brand soaps
- Year
2015
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
During the remainder of 2014 we will be finalising plans with our suppliers to achieve our committment to certified
segregated sustainable palm by the end of 2015. This will include enagement on a 1:1 basis with our larger
suppliers. In addition we will continue to engage with the key palm oil importers to assess progress on the availability of mass balance and segregated palm oil to our UK based suppliers.
We remain active members of the European Retailers Group on palm oil who fund an executive member to 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
6.1 If you have not disclosed any of the above information, please indicate the reasons why
- Others:
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
- Please specify if/when you intend to develop one

#### - Water, land, energy and carbon footprints

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For administration purpose, attachment files are renamed automatically

#### - Ethical conduct and human rights

#### R-Policies-to-PNC-ethicalconducthr.pdf

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#### - Labour rights

#### R-Policies-to-PNC-laborrights.pdf

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#### - Stakeholder engagement

#### R-Policies-to-PNC-stakeholderengagement.pdf

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

Please see our policies attached in our response to question 7.1 above

#### 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:

We have a committment to certified segregated sustainable palm by the end of 2015.

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

Yes

#### How and when do you plan to immediately cover the gap using Book & Claim?

We are currently sourcing 100% of our plam oil volumes either through Book and Claim, Mass Balance or Segregated sources.

### **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?

We set ourselves the most stretching target which is to achieve 100% of our palm oil from certified segregated sources by the end of 2015. This goes beyond our membership requirement to 100% CSPO through any physical supply chain routes (IP/SG/MB).

As in previous years, our key challenge remains in converting the derivatives used in our ingredients to a certified sustainable source. We continue to work with our suppliers and the palm oil industry on these challenges to ensure we meet our 2015 committment but the more detailed work we completed this year suggests that whilst we still expect to make considerable progress in the next 12 months, it is likely that segregated palm, for the derviatives we require, may not be available for all product applications. We will continue to promote and support the development of certified palm oil supply chains and challenge our suppliers to make further progress.

2 How would you qualify RSPO standards as compared to other parallel standards?		
<del></del>		
Cost Effective:		
Yes		
Robust:		
Yes		
Simpler to Comply to:		
easier		
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)		
Our key role, since 2006, has been to clearly signal our committment, alongside other major UK retailers, to sustainable palm oil and the work of the RSPO. We believe the influence of UK retailers, with the support of our combined supply bases, has been a significant driver in changing purchasing behaviour and increasing the demand for sustainable palm oil.  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.		
4 Other information on palm oil (sustainability reports, policies, other public information):		