Particulars

About Your Organisation

1.1 Name of your organization				
Coop Sverige AB				
.2 What is/are the primary activity(ies) or product(s) of your organization?				
☐ Oil Palm Growers				
☐ Palm Oil Processors and/or Traders				
☐ Consumer Goods Manufacturers				
✓ Retailers				
☐ Banks and Investors				
☐ Social or Development Organisations (Non Governmental Organisations)				
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)				
☐ Affiliate Members				
☐ Supply Chain Associate				
.3 Membership number				
9-0053-12-000-00				
.4 Membership category				
Ordinary				
.5 Membership sector				
Retailers				

Retailers

Operational Profile

1.1 Please state your main activities within the palm oil supply chain. Tick all that apply:		
	™ Wholesaler	
	☑Retail	
	☐ Food service providers	
	☑ Own-brand	
	☐Third party brands	
	□Biofuels	
	□ Other	
peration	ons and Certification Progress	
2.1 In w	hich markets where you operate do you sell goods containing palm oil and oil palm products?	
Sweden		
2.2 Do <u>y</u>	you have a system for calculating how much palm oil and palm oil products there is in the goods you sell?	
Yes		
2.3 Doe	es this system cover your own-brand use of palm oil and oil palm products or all brands you sell?	
Own bra	and only	
2.4 In w	hich markets where you operate do you calculate how much palm oil and oil palm product there is in the goods you sell?	
Sweder		
2.5 Tota	al volume of all palm oil and oil palm products in the goods sold in the year:	
2.5.1 To	otal volume of Refined /Crude Palm Oil in the goods sold in the year	
800.60	Tonnes	
2.5.2 To	otal volume of Crude and Refined Palm Kernel Oil in the goods sold in the year	
146.40	Tonnes	
2.5.3 To	otal volume of Palm Kernel Expeller sold in the year	
Tonnes		
2.5.4 To	otal volume of other Palm-based Derivatives and Fractions used in the year	
Tonnes		
	otal volume of all palm oil and oil palm products in the goods sold in the year	
2.5.5 To		

2.6 Volume of palm oil and oil palm products used in the year, in your own brand of products, that are RSPO-certified

No	Description	Crude and Refined Palm Oil (Tonnes)	Crude and Refined Palm Kernel Oil (Tonnes)	Palm Kernel Expeller (Tonnes)	Other palm-based derivatives and fractions (Tonnes)
2.6.1	Book & Claim	164.78	116.72		
2.6.2	Mass Balance	99.75	24.29		
2.6.3	Segregated	523.27	5.42		
2.6.4	Identity Preserved	12.70			
2.6.5	Total volume	800.50	146.43		

2.7 Volume of RSPO certified sustainable palm oil and oil palm products purchased from other RSPO certified companies (tonnes)

No	Description	Crude and Refined Palm Oil (Tonnes)	Crude and Refined Palm Kernel Oil (Tonnes)	Palm Kernel Expeller (Tonnes)	Other palm-based derivatives and fractions (Tonnes)
2.7.1	Book & Claim	-	-	-	-
2.7.2	Mass Balance	-	-	-	-
2.7.3	Segregated	-	-	-	-
2.7.4	Identity Preserved	-	-	-	-
2.7.5	Total volume	-	-	-	-

2.8 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume handled by your company in the following regions:

Africa --%
Australasia --%
Europe (incl. Russia) 100%
North America --%
South America --%
Middle East --%
China --%
India --%
Indonesia --%
Malaysia --%
Rest of Asia --%

Time-Bound Plan

3.1 Year expected to start (or year started) using RSPO certified sustainable palm oil and oil palm products, in your own brand of products

2011

3.2 Year expected to be (or already) using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products

2011

	 ✓ Water, land, energy and carbon footprints Uploaded file: R-Policies-to-PNC-waterland.pdf ✓ Ethical conduct and human rights
	☑ Water, land, energy and carbon footprints
7.1 Do y	ou have organizational policies that are in line with the RSPO P&C, such as:
Applicat	ion of Principles & Criteria for all members sectors
	u have not disclosed any of the above information, please indicate the reasons why
Passans	for Non-Disclosure of Information
	launched a website for informations on palm oil in cooperation with the food and cosmetic industry in sweden. almolja.se
	ommunication on palm oil we inform and talk about RSPO certified palm oil.
	ne actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oi oducts along the supply chain
Actions	for Next Reporting Period
No	
4.1 Do y	ou use or plan to use the RSPO Trademark on your own brand products?
radema	rk Related
3.5 If so	, what year is it by?
Yes	
	s your company have a Time-Bound Plan to require the use of RSPO certified palm oil and oil palm products in t s you sell on behalf of other companies brands?
Sweden	
3.4 In w	nich markets where you operate, do these commitments cover?

7.2 What best practice guidelines or information has your organisation provided in the past year, to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

We are engaged in the SISPO project with the The Swedish Cosmetics, Detergents and Toiletries Association, other swedish retailers and industry information in www.hallbarpalmolja.se in english and swedish

Swedish retailers organistaion have publiced a policy on sustainable palmoil 2016. http://www.svenskdagligvaruhandel.se/wp-content/uploads/Branschgemensamma-insatser.palmolja.pdf

GHG Emissions

8.1 Are you currently assessing your operational GHG emissions?

Yes

Uploaded files:

No files were uploaded

Link to Website

https://www.coop.se/contentassets/1f57d8d51cb9477a9ec8a01d5641479a/coop-arsrapport-ar-2016.pdf

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

Yes

Uploaded files:

No files were uploaded

Link to Website

https://www.coop.se/contentassets/1f57d8d51cb9477a9ec8a01d5641479a/coop-arsrapport-ar-2016.pdf

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

9.2 If yes, how are you supporting them?

Bying Smallholder certficate from UPOIC 2016

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?

Media and consumer are conserned about environmental and soical issues on RSPO palm oil growers. We inform about the work of RSPO.

2 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Yes through colloboration with outer swedish organisation with aim for better knowledge for small suppliers and consumers. New webbsite hallbarpalmolja.se

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

No files were uploaded

Link: https://www.coop.se/contentassets/1f57d8d51cb9477a9ec8a01d5641479a/coop-arsrapport-ar-2016.pdf