Particulars

About Your Organisation

1.1 Name of your organization

Groupe CASINO

1.2 What is/are the primary activity(ies) or product(s) of your organization?

Grower	r
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- Processor and/or Trader
- Consumer Goods Manufacturer
- Retailer and/or Wholesaler
- Bank and/or Investor
- Social and/or Development NGO
- Environmental and/or Conservation NGO
- Supply Chain Associate
- Affiliate

1.3 Membership number

3-0035-11-000-00

1.4 Membership category

Retailers

1.5 Membership sector

Ordinary

Retailer and/or Wholesaler

1. Operational Profile

1.1 Please state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you

Wholesaler
Retail
Food service providers
Own-brand
Third-party brands
Other:

Other:

2. Palm Oil Use and Certification Progress

2.1 Please include details of all operations using palm oil, owned and/or managed by the member and/or all entities that belong to the group.

2.1.1 In which markets do you sell goods with palm oil and oil palm products?

France

2.2 Total volume of all palm oil and oil palm products in the goods sold in the year:

2.2.1 Total volume of refined /crude palm oil in the goods sold in the year (tonnes)

3,073.10

2.2.2 Total volume of crude and refined palm kernel oil in the goods sold in the year (tonnes)

164.20

2.2.3 Total volume of palm kernel expeller sold in the year (tonnes)

0

2.2.4 Total volume of other palm-based derivatives and fractions in the year (tonnes)

0

2.2.5 Total volume of all palm oil and oil palm products in the goods sold in the year (tonnes)

3,237.30

2.3 Volume of palm oil and oil palm products used in the year, in your own brand products, that are RSPO-certified (tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions	
2.3.1 Book and Claim from Mill / Crusher	74.9	-	-		
2.3.2 Book and Claim from Independent Smallholder	-	-	-	-	
2.3.3 Mass Balance (MB)	245.6	14.9	-	-	
2.3.4 Segregated (SG)	2236.4	115.4	-	-	
2.3.5 Identity Preserved (IP)	_	-	-	-	
2.3.6 Total volume (tonnes)	2556.9	130.3	-	-	

2.4 According to the information you have provided in this questionnaire, your company has not reached 100% sustainable palm yet by using the four supply chain models (Book and Claim, MB, SG, IP). Do you have plans to immediately cover the gap by using RSPO Credits?

2.4.1 When do you plan to cover the gap by using RSPO Credits?

2.4.2 Please explain why

-

2.5 What is the percentage of Certified Sustainable Palm Oil and oil palm products in the total volume handled by your company in the following regions:

2.5.1 Africa	
0%	
2.5.2 Oceania	
0%	
2.5.3 Europe	
90%	
2.5.4 North America	
0%	
2.5.5 Latin America	
10%	
2.5.6 Middle East	
0%	

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2.5.7 China
0%
2.5.8 India
0%
2.5.9 Indonesia
0%
2.5.10 Malaysia
0%
2.5.11 Rest of Asia
0%
3. Time-Bound Plan
3.1 Year expected to start (or year started) using RSPO-certified sustainable palm oil and oil palm products, in your ow brand products
2010
 3.2 Year started/expected to start using any RSPO-certified sustainable palm oil and oil palm products in your own bra products 2011
3.2.1 If target has not been met, please explain why.
3.3 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.
3.3.1 If target has not been met, please explain why.
3.4 Year expected to be using 100% RSPO-certified sustainable palm oil and oil palm products from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products.
2020
3.4.1 If target has not been met, please explain why.
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3.5 Which markets do these commitments cover?
France

3.6 Does your company use RSPO-certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?

No
3.7 Does your company have a Time-Bound Plan to only use RSPO-certified sustainable palm oil and oil palm products in the goods you manufacture on behalf of other companies?
No

3.8 When do you expect all products you manufacture to only contain RSPO-certified sustainable palm oil and oil palm products?

2020

4. Trademark Use

4.1 Do you use or plan to use the RSPO Trademark on your own brand products?

No

-

4.2 Please select the countries where you use or intend to apply the Trademark.

4.2.1 Please state the year that you started using the RSPO Trademark or the year you plan to start using the RSPO Trademark.

4.3 Please explain why

- Challenging reputation of palm oil
- Confusion among end-consumers
- Costs of changing labels
- Difficulty of applying for RSPO Trademark
- Lack of customer demand
- Limited label space
- Low consumer awareness
- Low usage of palm oil
- Risk of supply disruption
- 🗹 Others

Other:

The consumers are disturbed by the quantity of different logos that they could see on products

4.4 Have you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app?

5. Actions for Next Reporting Period

5.1 Outline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oil palm products along the supply chain.

With the support of TFT, the Casino Group committed to: ,Ä¢ ensuring a transparent supply chain for the palm oil used in its private-label brands by first of all identifying the refiner or distributor so as ultimately to have better visibility of the whole supply chain, starting from the mill stage; ,Ä¢ using palm oil produced without causing any deforestation or exploitation, i.e., palm oil from plantations that adopt ecologically sound policies with regard to high conservation value forests, carbon-rich forests and peatlands, which also support the development of small producers and respect local communities and workers,Äô rights; ,Ä¢ sharing progress reports and information regarding actions and next steps to be taken.

6. Non-Disclosure of Information

6.1 Information in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members may choose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's data on an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data in Section 2 displayed publicly.

Yes - Display Publicly

7. Application of Principles & Criteria for all member sectors

7.1 Related to company's procurement or operations, do you have organisational policies that are in line with the RSPO P&C? Select all relevant options.

7.1.A Water, land, energy and carbon footprints

File: Groupe-Casino-DDR-2018.pdf Link: --

7.1.B Land use rights

File: Groupe-Casino-DDR-2018.pdf Link: --

7.1.C Ethical conduct and human rights

File: Groupe-Casino-DDR-2018.pdf Link: --

7.1.D Labour rights

File: Groupe-Casino-DDR-2018.pdf Link: --

7.1.E Stakeholder engagement

File: Groupe-Casino-DDR-2018.pdf Link: --

7.1.F None of the above. Please explain why

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?

The Group believes that close collaboration among stakeholders across the production chain ,Äì NGOs, refiners, growers and manufacturers ,Äì is the only way to achieve the common goal of using only palm oil produced without causing deforestation or exploitation.

Since 2015, the Group undertook several initiatives to get private-label suppliers involved in this process, sending them letters describing its palm oil policy and organising awareness-raising working seminars in Brazil. It also published the ,ÄúCasino Group Palm Oil Procurement,Äù guide to promote the policy among employees, and held several working meetings to engage the teams concerned in the various banners.

8. Greenhouse Gas (GHG) Footprint

8.1 Are you currently reporting any GHG footprint?

Yes

8.1.1 Please upload your publicly available GHG report

File: Groupe-Casino-DDR-2018.pdf

8.1.1.1 OR please insert the URL to the GHG section of your corporate website.

8.2 Please explain and justify why you are not calculating your GHG footprint. Please include any future plans you may have to calculate your GHG footprint.

8.3 What methodology are you using to calculate your GHG footprint?

9. Support for Oil Palm Smallholders

9.1 Are you currently supporting any oil palm Independent Smallholder groups?

No

9.2 If yes, how are you supporting them?

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9.2.1 Do you have any future plans to support oil palm Independent Smallholders?

No

9.2.2 When do you plan to start your support for oil palm Independent Smallholders?

10. Challenges

10.1 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?

Awareness	of	RSPC) in	the	market
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Difficulties in the certification process

Certification of smallholders

Competition with non-RSPO members

High costs in achieving or adhering to certification

Human rights issues

Insufficient demand for RSPO-certified palm oil

Low usage of palm oil

Reputation of palm oil in the market

Reputation of RSPO in the market

Supply issues

Traceability issues

🗹 Others

Other:

Actions should be led with raffiners who are the point of entry in the European and French markets of the palm oil used downstream by the manufacturers of our own brand products. For this we asked our suppliers to obtain better visibility of our palm oil supply chain.

10.2 In addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to transform the market for sustainable palm oil in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Engagement with business partners or consumers on the use of CSPO

Engagement with government agencies

Promotion of CSPO outside of RSPO venues eg trade workshops industry associations

□ Promotion of physical CSPO

Providing funding or support for CSPO development efforts

Research & Development support

Stakeholder engagement

🗹 Others

Other:

Given that the Group does not deal directly with refiners, in January 2019, it joined the Palm Oil Transparency Coalition (POTC) to take collective action in association with other retailers who share the same commitment and, in many cases, the same refiners. Joint initiatives also have a more effective impact on tier-two suppliers. On behalf of the POTC members, assessment questionnaires have been sent

to the initial palm oil importers to get a precise picture of their commitment to sustainable palm oil. The findings will then be shared with all of the coalition members so that they can align their future purchases accordingly.

In Brazil and Colombia, the vast majority of palm oil used in private-label products is sourced locally, where the risk of deforestation is lower than in Indonesia and Malaysia, which supply the palm oil used in France. In Colombia, Grupo ?âxito is supporting TFA 2020, a multi-stakeholder initiative launched in 2012 after the Rio+20 Summit, whose objective is to reduce tropical deforestation related to palm oil, soy and beef (www.tfa2020.org). ?âxito also signed the TFA,Äôs Palm Oil National Agreement, which supports joint stakeholder efforts to eliminate deforestation in the palm oil supply chain.

10.3 Please attach or add links to any other information from your organisation on your palm oil policies and activities (e.g.: sustainability reports, policies, other public information)