RSPO Annual Communications of Progress 2018

Particulars

About Your Organisation

| 1.1 Name of your organization | | | |
|---|--|--|--|
| Safeway, Inc. | | | |
| 1.2 What is/are the primary activity(ies) or product(s) of your organization? | | | |
| ☐ Grower | | | |
| ☐ 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 | | | |
| I.3 Membership number | | | |
| 3-0069-14-000-00 | | | |
| .4 Membership category | | | |
| Retailers | | | |
| 1.5 Membership sector | | | |
| Ordinary | | | |

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Retailer and/or Wholesaler

| 1. Operational Profile | | | | |
|------------------------|---|--|--|--|
| 1.1 Pleas | se 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 | | | |
| | se include details of all operations using palm oil, owned and/or managed by the member and/or all entities that o the group. | | | |
| - | | | | |
| 2 1 1 ln v | which markets do you sell goods with palm oil and oil palm products? | | | |
| | | | | |
| United S | tates | | | |
| 2.2 Tota | I volume of all palm oil and oil palm products in the goods sold in the year: | | | |
| 2.2.1 Tot | tal volume of refined /crude palm oil in the goods sold in the year (tonnes) | | | |
| | | | | |
| N/A | | | | |
| 2.2.2 To | tal volume of crude and refined palm kernel oil in the goods sold in the year (tonnes) | | | |
| | territorio de la comica parim no monor ou meno goda o come meno your (comico), | | | |
| N/A | | | | |
| 2.2.3 To | tal volume of palm kernel expeller sold in the year (tonnes) | | | |
| | , | | | |
| N/A | | | | |
| 2.2.4 Tot | tal volume of other palm-based derivatives and fractions in the year (tonnes) | | | |
| | tal volume of other paint based derivatives and mastisms in the year (termes) | | | |
| N/A | | | | |
| 2.2.5 To | tal volume of all palm oil and oil palm products in the goods sold in the year (tonnes) | | | |
| | and totaling of an one of paint products in the goods sold in the year (tollines) | | | |
| N/A | | | | |
| | | | | |

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 | N/A | N/A | N/A | N/A |
| 2.3.2 Book and Claim from Independent Smallholder | N/A | N/A | N/A | N/A |
| 2.3.3 Mass Balance (MB) | N/A | N/A | N/A | N/A |
| 2.3.4 Segregated (SG) | N/A | N/A | N/A | N/A |
| 2.3.5 Identity Preserved (IP) | N/A | N/A | N/A | N/A |
| 2.3.6 Total volume (tonnes) | N/A | N/A | N/A | N/A |

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? |
|--|-------|------|--------|---------|-------|---------|----|-------|-------------|----------|
|--|-------|------|--------|---------|-------|---------|----|-------|-------------|----------|

N/A

2.4.2 Please explain why

N/A

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

0%

2.5.4 North America

100%

2.5.5 Latin America

0%

2.5.6 Middle East

0%

| 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 own brand products |
| 2013 |
| |
| 3.2 Year started/expected to start using any RSPO-certified sustainable palm oil and oil palm products in your own brand products |
| 2021 |
| |
| 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. |
| 2021 |
| |
| 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. |
| 2021 |
| |
| 3.4.1 If target has not been met, please explain why. |
| |
| |
| 3.5 Which markets do these commitments cover? |
| United States |
| |

| 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 us the goods you manufacture on behalf of other companies? | se RSPO-certified sustainable palm oil and oil palm products in | | | |
| No | | | | |
| | | | | |
| 3.8 When do you expect all products you manufacture to o products? | nly contain RSPO-certified sustainable palm oil and oil palm | | | |
| N/A | | | | |
| . Trademark Use | | | | |
| 4.1 Do you use or plan to use the RSPO Trademark on you | 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. - 4.3 Please explain why | Trademark of the year you plan to start using the KSPO | | | |
| ☐ 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: | | | | |
| This has not been determined yet. Additional market research r | night be needed. | | | |
| , | | | | |
| 4.4 Have you uploaded information and images of products | s 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.

We are currently working with our Own Brands (private label) suppliers that use palm oil and its derivatives to transition to certified sustainable palm oil (CSPO). We will share our palm oil policy expectations with them and continue to engage them to help us reach our goal by 2021 or sooner. We will continue to engage with NASPON to identify and participate in additional opportunities

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.

No - Redact volume data

| 7.1 Related to company's procurement or operations, do you have organisational policies that are in line w P&C? Select all relevant options. | vith the RSPO |
|---|---------------|
| 7.1.A Water, land, energy and carbon footprints | |
| File: Link: | |
| 7.1.B Land use rights | |
| File: Link: | |
| 7.1.C Ethical conduct and human rights | |
| File: Link: | |
| 7.1.D Labour rights | |
| File: Link: | |
| 7.1.E Stakeholder engagement | |
| File: 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 facilitat RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines available | |
| Greenhouse Gas (GHG) Footprint | |
| 3.1 Are you currently reporting any GHG footprint? | |

No

| 0.1.1 F | lease upload your publicly available GHG report |
|------------------------------|---|
| File: | |
| 3.1.1.1 | OR please insert the URL to the GHG section of your corporate website. |
| | |
| • | |
| | ase explain and justify why you are not calculating your GHG footprint. Please include any future plans you may o calculate your GHG footprint. |
| | |
| 8.3 Wh | at methodology are you using to calculate your GHG footprint? |
| Supp | ort for Oil Palm Smallholders |
| 9.1 Are | you currently supporting any oil palm Independent Smallholder groups? |
| No | |
| NO | |
| 9.2 If v | es, how are you supporting them? |
| · · · · · | |
| - | |
| | |
| 0 2 1 F | o you have any future plans to support oil palm Independent Smallholders? |
| | o you have any future plans to support oil palm Independent Smallholders? |
| 9.2.1 C No | o you have any future plans to support oil palm Independent Smallholders? |
| No | |
| No | o you have any future plans to support oil palm Independent Smallholders? Then do you plan to start your support for oil palm Independent Smallholders? |
| No | |
| No 9.2.2 V - | /hen do you plan to start your support for oil palm Independent Smallholders? |
| No 9.2.2 V - | |
| No 9.2.2 V -). Cha | /hen do you plan to start your support for oil palm Independent Smallholders? Ilenges hat significant economic, social or environmental obstacles have you encountered in the production, procuremen |
| No 9.2.2 V O. Cha | /hen do you plan to start your support for oil palm Independent Smallholders? |
| No 9.2.2 V O. Cha | /hen do you plan to start your support for oil palm Independent Smallholders? Ilenges hat significant economic, social or environmental obstacles have you encountered in the production, procuremen |
| No 9.2.2 V 9. Cha | /hen do you plan to start your support for oil palm Independent Smallholders? Ilenges hat significant economic, social or environmental obstacles have you encountered in the production, procuremen d/or promotion of CSPO and what efforts did you make to mitigate or resolve them? |
| No 9.2.2 V 9. Cha | /hen do you plan to start your support for oil palm Independent Smallholders? Illenges hat significant economic, social or environmental obstacles have you encountered in the production, procuremend/or promotion of CSPO and what efforts did you make to mitigate or resolve them? |
| No 9.2.2 V 9. Cha | Illenges that significant economic, social or environmental obstacles have you encountered in the production, procurement d/or promotion of CSPO and what efforts did you make to mitigate or resolve them? Awareness of RSPO in the market Difficulties in the certification process |
| No D.2.2 V D. Cha | Illenges hat significant economic, social or environmental obstacles have you encountered in the production, procuremental or promotion of CSPO and what efforts did you make to mitigate or resolve them? Awareness of RSPO in the market Difficulties in the certification process Certification of smallholders |
| No D.2.2 V D. Cha | /hen do you plan to start your support for oil palm Independent Smallholders? Illenges hat significant economic, social or environmental obstacles have you encountered in the production, procurement of the production of CSPO and what efforts did you make to mitigate or resolve them? Awareness of RSPO in the market Difficulties in the certification process Certification of smallholders Competition with non-RSPO members |
| No 9.2.2 V O. Cha | Illenges hat significant economic, social or environmental obstacles have you encountered in the production, procurement d/or promotion of CSPO and what efforts did you make to mitigate or resolve them? Awareness of RSPO in the market Difficulties in the certification process Certification of smallholders Competition with non-RSPO members High costs in achieving or adhering to certification |
| No 9.2.2 V -). Cha | Illenges hat significant economic, social or environmental obstacles have you encountered in the production, procuremental or promotion of CSPO and what efforts did you make to mitigate or resolve them? Awareness of RSPO in the market Difficulties in the certification process Certification of smallholders Competition with non-RSPO members High costs in achieving or adhering to certification Human rights issues |
| No 9.2.2 V -). Cha | Illenges that significant economic, social or environmental obstacles have you encountered in the production, procuremental or promotion of CSPO and what efforts did you make to mitigate or resolve them? Awareness of RSPO in the market 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 |
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| 9.2.2 V - O. Cha | Illenges hat significant economic, social or environmental obstacles have you encountered in the production, procuremental or promotion of CSPO and what efforts did you make to mitigate or resolve them? Awareness of RSPO in the market 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 |
| 9.2.2 V - O. Cha | //hen do you plan to start your support for oil palm Independent Smallholders? Illenges |

| transfo | 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: | | | | | |
| | ease attach or add links to any other information from your organisation on your palm oil policies and activities ustainability reports, policies, other public information) | | | | |