Tesco PLC

Particulars

Ordinary

About Your Organisation

1.1 Name of your organization Tesco PLC 1.2 What is/are the primary activity(ies) or product(s) of your organization? Grower \square 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 3-0103-18-000-00 1.4 Membership category Retailers 1.5 Membership sector

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Retailer and/or Wholesaler

1. Opera	tional Profile
1.1 Plea	se state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you
	☑ 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 to the group.
	Ic includes retail operations in the United Kingdom, Republic of Ireland, Central Europe (Czech Republic, Hungary, Poland a) and Asia (Thailand, Malaysia) and also wholesale operations in the UK.
2.1.1 ln	which markets do you sell goods with palm oil and oil palm products?
Czech R	Republic , Hungary , Ireland , Malaysia , Poland , Slovakia , Thailand , United Kingdom
2.2 Tota	l volume of all palm oil and oil palm products in the goods sold in the year:
2.2.1 To	tal volume of refined /crude palm oil in the goods sold in the year (tonnes)
50,595.5	
2 2 2 To	tal volume of crude and refined palm kernel oil in the goods sold in the year (tonnes)
4,468.61	
2.2.3 To	tal volume of palm kernel expeller sold in the year (tonnes)
10.14	
10.14	
2.2.4 To	tal volume of other palm-based derivatives and fractions in the year (tonnes)
4,072.61	
2.2.5 To	tal volume of all palm oil and oil palm products in the goods sold in the year (tonnes)
59,146.8	39
2.3 Volu	ume of palm oil and oil palm products used in the year, in your own brand products, that are RSPO-certified

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	1519	519	-	1187
2.3.2 Book and Claim from Independent Smallholder	-	-	-	-
2.3.3 Mass Balance (MB)	13484	3170	7	1231
2.3.4 Segregated (SG)	21939	328	3	1388
2.3.5 Identity Preserved (IP)	68	-	-	-
2.3.6 Total volume (tonnes)	37010	4017	10	3806

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

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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

100%

2.5.4 North America

0%

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%
0.76
2.5.10 Malaysia
9%
2.5.11 Rest of Asia
48%
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
2007
3.2 Year started/expected to start using any RSPO-certified sustainable palm oil and oil palm products in your own brand products
2007
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. 2020
3.3.1 If target has not been met, please explain why.
We are on track to meet our 2020 target.
For the 2018 calendar year, Tesco Plc achieved the following results:
Tesco UK Own-Brand products 100% RSPO certified -(72% Segregated; 26% Mass Balance; 2% Credits)
Tesco Republic of Ireland Own-Brand products 100% RSPO certified - (52% Segregated; 33% Mass Balance; 15% Credits)
Tesco Central Europe Own-Brand products 100% RSPO certified -(19% Segregated; 40% Mass Balance; 41% Credits)
Tesco Asia (Malaysia and Thailand) Own-Brand products 37% RSPO certified - (0.03% IP; 34% Mass Balance: 3% Credits)
Booker Own-Brand products 100% RSPO certified -(55% Segregated; 33% Mass Balance; 12% Credits)

chains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products.
N/A	
3.4.1 If t	arget has not been met, please explain why.
3.5 Whi	ch markets do these commitments cover?
Czech F	epublic , Hungary , Ireland , Malaysia , Poland , Slovakia , Thailand , United Kingdom
	s your company use RSPO-certified sustainable palm oil and oil palm products in goods you manufacture on fother companies?
No	
	s your company have a Time-Bound Plan to only use RSPO-certified sustainable palm oil and oil palm products in ds you manufacture on behalf of other companies?
No	
3.8 Whe	n do you expect all products you manufacture to only contain RSPO-certified sustainable palm oil and oil palm s?
N/A	
N/A	
	mark Use
Trade	mark Use ou use or plan to use the RSPO Trademark on your own brand products?
Trade 4.1 Do y	
Trade 4.1 Do y	
Trade 4.1 Do y Yes	ou use or plan to use the RSPO Trademark on your own brand products?
Trade 4.1 Do y Yes 4.2 Plea	ou use or plan to use the RSPO Trademark on your own brand products? se select the countries where you use or intend to apply the Trademark.
Trade 4.1 Do y Yes 4.2 Plea	ou use or plan to use the RSPO Trademark on your own brand products? se select the countries where you use or intend to apply the Trademark.
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Trade 4.1 Do y Yes 4.2 Plea United K	ou use or plan to use the RSPO Trademark on your own brand products? se select the countries where you use or intend to apply the Trademark. ingdom ease state the year that you started using the RSPO Trademark or the year you plan to start using the RSPO
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4.1 Do y Yes 4.2 Plea United K 4.2.1 Ple Tradem 2015	se select the countries where you use or intend to apply the Trademark. singdom sase state the year that you started using the RSPO Trademark or the year you plan to start using the RSPO ark. se 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

Other:

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

No

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 will continue to ensure 100% RSPO certification for our Tesco and Booker Own-Brand products in our businesses in Europe.

-For our businesses in Asia we are developing a transition plan in order to hit our 2020 target to ensure 100% of our Tesco Own-Brand products in Asia are RSPO certified.

-As part of the Consumer Goods Forum we are working to ensure that certification is complemented by effective forest governance, strong government policies and enforcement, supportive financial markets and product innovation.

-We are also leading members of the Palm Oil Transparency Coalition which provides an annual ranking of the sustainability performance of palm oil companies to enable members of the coalition, like ourselves, to ensure that our suppliers are sourcing palm oil from companies that are making progress on their sustainability commitments.

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: --

Link: https://sustainability.tescoplc.com/sustainability/sourcing/topics/environment/

7.1.B Land use rights

File: --

Link: https://sustainability.tescoplc.com/sustainability/sourcing/topics/environment/forests/

7.1.C Ethical conduct and human rights

File: --

Link: https://www.tescoplc.com/reports-and-policies/human-rights-policy/

7.1.D Labour rights

File: --

Link: https://www.tescoplc.com/reports-and-policies/human-rights-policy/

7.1.E Stakeholder engagement

File: --

Link: https://www.tescoplc.com/reports-and-policies/multi-stakeholder-initiatives/

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?
'-We are also leading members of the Palm Oil Transparency Coalition which provides an annual ranking of the sustainability performance of palm oil companies to enable members of the coalition, like ourselves, to ensure that our suppliers are sourcing palm oil from companies that are making progress on their sustainability commitments. This includes assessment of palm oil companies progress on RSPO certification beyond our own supply chain.
3. 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:
8.1.1.1 OR please insert the URL to the GHG section of your corporate website.
https://sustainability.tescoplc.com/sustainability/foundations/topics/carbon-footprint/
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?
Corporate GHG Protocol
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?
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

Tesco PLC

	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
	☐ 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
	Others
Other:	
Other:	
to busi	ness education/outreach)
to busi	 ✓ Engagement with business partners or consumers on the use of CSPO ✓ Engagement with government agencies
to busi	 ✓ 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
to busi	 ☑ 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
to busi	 ✓ 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
to busi	 ☑ 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
to busi	 ✓ 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
Other:	 ✓ 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
Other:	 ✓ 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
Other: 10.3 Pl (e.g.: s	 ☑ 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: 10.3 Pl (e.g.: s	 ☑ 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: 10.3 Pl (e.g.: s Our pal Our 20	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 □ Others □ Others □ Research & Development support □ Others □ Other public information from your organisation on your palm oil policies and activities ustainability reports, policies, other public information) □ Others □ Others □ Others □ Other public information) □ Others □ Others □ Other public information)

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?