

## Particulars

<b>Organisation Name</b>	Coop Inköp & Kategori AB
<b>Corporate Website Address</b>	http://www.coop.se
<b>Primary Activity or Product</b>	Wholesaler and/or Retailer
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Sweden
<b>Membership Number</b>	3-0053-12-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Retailers
<b>Primary Contacts</b>	Anna-Lena Dahlberg Dahlberg <b>Address:</b> Englundavägen 4 Solna Sweden 17188
<b>Person Reporting</b>	Anneli Bylund

## Related Information

### Other information on palm oil:

Coop's palm oil policy and action plan 2013-2015

#### Orientation and background

The Swedish Cooperative's (Coop) goal is to promote economical and sustainable benefit for it's members. Coop's sustainability efforts shall contribute to Coop's vision to be worth a detour for the customer. Sustainability is an integral part of our overall strategy and daily operations in all business activities. Sustainability work shall inspire and contribute to a better life for our employees, suppliers, members and consumers. Cooperation shall promote sustainable development in the long term, for coming generations. The production of palm oil as a raw material for food and basic industries, need liability, account social, environmental and economic aspects. The production of palm oil may affect biodiversity, greenhouse gas emissions, depletion of rainforests social injustice and work environment. Palm oil is an important raw material in many products from cakes, other food stuff to cleaning products, and cosmetics. The Coop shall ensure that all palm oil, which is included as a key component in our products must come from sustainable palm oil production under the principles of Certified Sustainable Palm Oil (CSPO) by 2015. Initially, all own brands (EVM) will be covered in the certification and subsequently other brands (AVM).

#### Coop Goals and Action (in order to achieve the overall goal)

Coop becomes a member of the RSPO 2012

Coop buys Green Palm certificates for food own food brand's 2012

Coop buys Green Palm certificates for non-food own brand's 2013

All Coop own brands 100 % RSPO certified palm oil 2015

All other supplier brands 100 % RSPO certified palm oil 2015

Evaluate further environmental requirements related to palm oil 2015

April 2013

---

<b>Reporting Period</b>	01 July 2012 - 01 July 2013
-------------------------	-----------------------------

---

## Retailers

### Operational Profile

#### 1. Main activities within retailing

■ Own-brand

---

- Others:

--

---

### Operations and Certification Progress

#### 2. Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

---

#### 3. Total volume of all palm oil products used in the year in your own brand products:

--

---

##### 3.1. Total volume of Crude Palm Oil used in the year:

877

---

##### 3.2. Total volume of Palm Kernel Oil used in the year:

--

---

##### 3.3. Total volume of other Palm Oil Derivatives and Fractions used in the year:

72

---

##### 3.4. Total volume of all palm oil and palm oil derived products you used in the year:

949

---

#### 4. Volume of Crude Palm Oil used in the year in your own brand products that is RSPO-certified:

--

---

##### 4.1. Book & Claim

514

---

##### 4.2. Mass Balance

353

---

##### 4.3. Segregated

10

---

##### 4.4. Identity Preserved

--

---

**4.5. Total volume of Crude Palm Oil used that is RSPO-certified:**

877

**5. Volume of Palm Kernel Oil used in the year in your own brand products that is RSPO-certified:**

--

**5.1. Book & Claim**

--

**5.2. Mass Balance**

--

**5.3. Segregated**

--

**5.4. Identity Preserved**

--

**5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified:**

--

**6. Volume of all other palm-based derivatives and fractions used in the year in your own brand products that is RSPO-certified:**

--

**6.1. Book & Claim**

61

**6.2. Mass Balance**

11

**6.3. Segregated**

--

**6.4. Identity Preserved**

--

**6.4. Total volume of palm-based derivatives and fractions included in the products sold in the reporting year in your own brand business**

72

**7. 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?**

Yes

**Report on suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8**[R-GHG-Grower-Emissions-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

## Time-Bound Plan

**8. Date expected to start (or year stated) using RSPO-certified oil palm products – own brand**

2012

---

**9. Date expected to be (or already) using 100% RSPO certified oil palm products from any supply chain option – own brand**

2012

---

**10. Date expected to be using 100% RSPO certified oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2015

---

**11. Does your company use palm oil in products you manufacture on behalf of other companies?**

No

---

**12. Date expected to actively communicate to promote the use of certified sustainable palm oil in other manufacturers' brands that you sell**

2013

---

**13. Do your (own brand) commitments cover your companies global use of palm oil?**

Yes

---

**14. Which countries that your organization operates in do the above own-brand commitments cover?**

Sweden

---

**15. What are your interim milestones towards achieving these RSPO certification commitment to your own-brands (year and progressive CSPO%)**

Coop Goals and Action (in order to achieve the overall goal)  
 Coop becomes a member of the RSPO 2012  
 Coop buys Green Palm certificates for food own brand's 2012  
 Coop buys Green Palm certificates for non-food own brand's 2013  
 All Coop own brands 100 % RSPO certified palm oil 2015  
 All other supplier brands 100 % RSPO certified palm oil 2015  
 Evaluate further environmental requirements related to palm oil 2015

---

**16. Does your company have a timebound plan for the use of palm oil in the products you sell on behalf of other companies?**

Yes

---

## Actions for Next Reporting Period

**17. Outline actions that will be taken in the coming year to promote sustainable palm oil use along the supply chain**

Coop buys certificate for non-food own brand's 2013  
 Discussions will continue with suppliers to promote the change from book and claim to mass-balance, segregated and id segregated palm oil in Coop own brand's  
 Coop as a retailer and a active member in the Swedish retail organization is taking part in the discussions on how to work towards sustainable palm oil in all steps of the sourcing process.

---

## Reasons for Non-Disclosure of Information

18. If you have not disclosed any of the above information, please indicate the reasons why

Other

---

- Other reason:

We have stated all palm oil used in Coop own brand food as a mixture of palm oil and kernel oil as it is industry standard. For the next period we will confirm the different sources.

---

## Trademark Related

19. Please state product range(s) and date(s) started or expected to start using trademark

--

---

Year:

--

---

20. Do you undertake or support any projects on sustainable palm oil that have not been captured in this report?

Yes

---

## Application of Principles & Criteria for all members sectors

21. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Water, land, energy and carbon footprints
  - Ethical conduct and human rights
  - Labour rights
  - Stakeholder engagement
- 

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

[R-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

---

### Ethical conduct and human rights policy

[R-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

---

### Labour rights policy

[R-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

---

### Stakeholder engagement policy

[R-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

---

21.1. Please specify if/when you intend to develop one

--

---

**22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?**

We are implementing Coop's Code of Conduct in every contract we have with our undertakers.

---

**23. Are you sourcing 100% physical CSPO?**

No

---

**Your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance**

From having none certified palm oil in 2011 we can now report that all Coop own brand food and non-food products are certified. 65 % through Book & Claim and 35 % are mass balance or segregated palm oil.

Our goal is 100 % CSPO in 2015

---

## Challenges

### 1. Significant economic, social or environmental obstacles

As a small buyer we will have problems reaching 100 % id segregated palm oil as our undertaker have announced problems buying id segregated palm oil in Sweden.  
We are not in direct contact with the palm oil suppliers.

---

### 2. How would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

--

---

#### Robust:

--

---

#### Simpler to Comply to:

--

---

### 3. How has your organization supported the vision of RSPO to transform markets?

From 2012 we have started buying green palm certificate for all food stuff. We are inventing the use of palm oil in food and non food and started 2012 a dialogue with our supplier about ingredients from palm oil. We have seen a big change moving from uncertified palm oil to certified palm oil in our biggest products in food own brands. Our membership, certificate bought and dialogue with suppliers supports the vision of RSPO

---