

Particulars

Organisation Name	WM Morrison Supermarkets PLC
Corporate Website Address	www.morrison.co.uk/cr
Primary Activity or Product	Wholesaler and/or Retailer
Related Company(ies)	None
Country Operations	United Kingdom
Membership Number	3-0013-06-000-00
Membership Type	Ordinary Members
Membership Category	Retailers
Primary Contacts	Steven Butts Address: Hilmore House Gain Lane Bradford United Kingdom BD3 7DL
Person Reporting	Philippa Hadfield

Related Information

Other information on palm oil:

[Click here to visit the URL](#)

[Click here to visit the URL](#)

Reporting Period	01 January 2013 - 30 June 2013
-------------------------	--------------------------------

Retailers

Operational Profile

1. Main activities within retailing

- End-product manufacturer
- Food Goods
- Home & Personal Care Goods
- Own-brand
- Biofuels

- 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:

4147

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

363

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

1268

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

5778

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

--

4.1. Book & Claim

1048

4.2. Mass Balance

1174

4.3. Segregated

1003

4.4. Identity Preserved

25

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

3250

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

--

5.1. Book & Claim

182

5.2. Mass Balance

--

5.3. Segregated

--

5.4. Identity Preserved

--

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

182

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

837

6.2. Mass Balance

302

6.3. Segregated

93

6.4. Identity Preserved

1

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

1233

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?

No

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

--

Time-Bound Plan

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

2011

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

2013

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

2011

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?

United Kingdom

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

At Morrisons, we have made it clear to all suppliers that our objective is to avoid sourcing which harms vulnerable natural habitats and native species and will continue to do so.

Our current palm oil policy to promote the sustainable sourcing of palm oil was communicated to all suppliers in 2010, detailing our three key milestones and supplier requirements.

Since our first milestone in 2011, we have continued to conduct regular third party supplier surveys to promote the sustainable sourcing of palm oil and monitor suppliers to ensure compliance of both our 2011, 2013 and 2015 targets.

In our most recent surveys we have requested information such as usage figures, RSPO certified usage figures including supporting evidence, supplier deforestation policies and sources of supply.

Our own manufacturing sites are now supporting RSPO supply chain systems through either GreenPalm certificates or RSPO certified Mass Balance purchased palm oil and derivatives.

We've also continued to re-label own brand products that contain palm oil so that they clearly state on pack 'palm oil' instead of a more generic 'vegetable oil' description.

Any new Morrisons own brand products containing palm oil or derivatives will not be approved unless the ingredients are purchased through an RSPO certified supply chain system.

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

No

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

We will continue to work with our suppliers to ensure compliance with our policy framework.

We will continue to conduct regular third party supplier surveys to promote the sustainable sourcing of palm oil and derivatives and to monitor compliance and progression towards our next targets.

We will also work with our own manufacturing sites to ensure progress towards achieving RSPO certified fully segregated palm oil and derivatives as soon as possible.

Any new Morrisons own brand products will not be approved if palm oil and/or derivatives contained within the product is not purchased through an RSPO certified supply chain system.

Reasons for Non-Disclosure of Information

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

--

- Other reason:

--

Trademark Related

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

No current plans.

Year:

--

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

No

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

--

Labour rights policy

--

Stakeholder engagement policy

--

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 take great care over what we buy and from where. Our preference is to keep it simple and buy from people we know and trust, use our own facilities wherever possible and keep the supply chain as short as we are able.

When it comes to more diverse global purchasing, where we can we try to positively influence the marketplace to encourage responsible sourcing of key ingredients, commodities and finished products.

Through our terms of trade, monitoring processes, technology, supply chain, certification and auditing we work hard to ensure compliance of our commitments and work alongside our supply base to promote best practice.

Our commitment to ethical conduct is regularly communicated within our annual Corporate Responsibility Review, which is available to download at: [Click here to visit the URL](#)

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

This year (2013), we will ensure all of our suppliers will be sourcing 100% of palm and derivatives through an RSPO certified supply chain system including GreenPalm, Mass Balance, Fully Segregated and Identity Preserved.

We will work with our supply base to ensure compliance and progression towards our target of 100% RSPO certified fully segregated palm oil and derivatives by 2015.

Challenges

1. Significant economic, social or environmental obstacles

The availability and traceability of sustainable palm oil derivatives particularly within the non-food category continues to be a challenging area.

We continue to work and support our suppliers with any challenges they may have with the sustainable sourcing of palm oil derivatives.

In addition, following on from recent scrutiny from NGOs regarding environmental/social concerns with the current RSPO system. We hope the RSPO responds to these concerns raised to ensure full promotion and support of sustainable palm oil.

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

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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

We continue to support the principles of the RSPO's vision to ensure the sustainable use of palm oil and derivatives and value the processes in place to achieve this.

We regularly engage with key stakeholders including NGOs on this issue, work with our supply base through regular surveys and communication and promote our support through our annual Corporate Responsibility Reviews and our customer website, reporting progress on our key milestones.
