

Particulars

Organisation Name	Federation of Migros Cooperatives		
Corporate Website Address	www.migros.ch		
Primary Activity or Product	Manufacturer, Wholesaler and/or Retailer		
Related Company(ies)	Company	Primary Activity	RSPO Member
	Midor AG	Manufacturer	No
	Jowa AG	Manufacturer	No
	Bischofszell Nahrungsmittel AG	Manufacturer	No
	Chocolat Frey AG	Manufacturer	No
	ELSA Estavayer Lait SA	Manufacturer	No
	Mibelle AG	Manufacturer	No
	Mifa AG	Manufacturer	No
	Denner AG	Wholesaler and/or Retailer	No
Country Operations	Switzerland		
Membership Number	3-0001-04-000-00		
Membership Type	Ordinary Members		
Membership Category	Retailers		

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Food Goods
- Home & Personal Care Goods
- Own-brand
- Manufacturing on behalf of other third party brands

- Food goods

- Manufacturer of Biscuits & Cakes
- Margarine & Cooking Oil

- Home and personal care goods

- Cleaning Agents
 - Laundry Detergents / Cleaning Products
 - Soap Tablet Finishing
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Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

No

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

7247.40

2.2.3 Total volume of Palm Kernel Oil used in the year:

674.20

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

4040.90

2.2.5 Total volume of all palm oil products you used in the year:

11962.50

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	1682.10	73.70	3366.70
2	Mass Balance	574.60	175.50	
3	Segregated	4267.00	425.00	
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	6523.70	674.20	3366.70

2.4.1 Volume of Palm Kernel Expeller used/ handled:

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2.4.2 What type of products do you use CSPO for?

Margarine, Dough, Biscuits, Washing Powder, Detergents, Personal Care

2.5 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

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Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

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Time-Bound Plan

3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand

2008

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2012

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

2015

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2014

3.6 Which countries that your organization operates in do the above commitments cover?

Switzerland

3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies

By end of 2015 all all palm oil and palm kernel oil used will be RSPO certified. Where ever available, we will use segregated CSPO and CPKO for food products. CSPO and CPKO for near/non food products probably still will be cover with MB or B&C. For more inoformation see:
<http://www.migros.ch/generation-m/de/labels-und-produkte/nachhaltiges-sortiment/palmoel.html> [Click here to visit the URL](#)

3.8 Date of first supply chain certification (planned or achieved)

2013

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

Yes

- Please state for which product range(s) you intend to apply the Trademark and when you plan to start

2013

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GHG Emissions**5.1 Do you publicly report the GHG emissions of your operations?**

Yes

- Please upload related report:

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- Add link to website

<http://m13.migros.ch/en/migros-br-annual-report-2012/sustainability-report> [Click here to visit the URL](#)

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5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

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- Add link to website

<http://www.profairtrade.ch/de/company-profile/rspo/> [Click here to visit the URL](#)

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Not yet. Our main supplier has started a CO2 footprint monitoring

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Already now all palm oil and palm kernel oil used is RSPO certified. Where ever available, we will use segregated CSPO and CPKO for food products by end of 2015. CSPO and CPKO for near/non food products probably still will be cover with MB or B&C. For more inoformation see:

<http://www.migros.ch/generation-m/de/labels-und-produkte/nachhaltiges-sortiment/palmoel.html> [Click here to visit the URL](#)

Reasons for Non-Disclosure of Information

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

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- Others:

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Application of Principles & Criteria for all members sectors

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

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

- Water, land, energy and carbon footprints

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

For administration purpose, attachment files are renamed automatically

- Land Use Rights

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- Ethical conduct and human rights

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

For administration purpose, attachment files are renamed automatically

- Labour rights

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

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

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

For administration purpose, attachment files are renamed automatically

8.2 What steps will/has your organization taken to support these policies?

Please refer to our sustainability report:

<http://m13.migros.ch/en/migros-br-annual-report-2012/sustainability-report> [Click here to visit the URL.](#)

Please refer to our sustainability program "Generation M". Below "Generation M" we have defined clear targets (promises) to our next generation. For more information:

<http://www.migros.ch/generation-m/de/nachhaltigkeit-bei-der-migros/unsere-versprechen/versprechen-filter.html>

[Click here to visit the URL](#)

Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:

Do you have plans to?

Yes

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9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

- How and when do you plan to immediately cover the gap using Book & Claim?

Already now we cover the gap using Book&Claim

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Retailers

Operational Profile

1.1 Please state what your main activities are within retailing

- End-product manufacturer
- Own-brand

- Food goods

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- Home and personal care goods

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- Other:

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Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

No

2.2.1 Total volume of Crude Palm Oil handled in the year:

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2.2.2 Total volume of Palm Kernel Oil handled in the year:

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2.2.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year:

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2.2.4 Total volume of all palm oil and palm oil derived products you handled in the year:

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2.3 Palm Oil volume used in the year in your own brand products that is RSPO certified

No	Description	Crude Palm Oil (Tonnes)	Palm Kernel Oil (Tonnes)	All other palm-based derivatives and fractions (Tonnes)
2.3.1	Book & Claim	145.32	1.25	4.80
2.3.2	Mass Balance			
2.3.3	Segregated			
2.3.4	Identity Preserved			
2.3.5	Total volume of palm oil used that is RSPO-certified:	145.32	1.25	4.80

2.4 Volume of all other palm-based derivatives and fractions covered by Book & Claim

4.80

2.5 Volume of Palm Kernel Expeller used/ handled?

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2.6 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 file:

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- URL: Add link to website

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Time-Bound Plan**3.1 Date expected to start (or year started) using RSPO-certified palm oil products - own brand**

2008

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

2015

3.3 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

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

Yes

3.5 Do your (own brand) commitments cover your companies global use of palm oil?

Yes

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

Switzerland

3.7 What are your interim milestones towards achieving these RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies

By end of 2015 for all products only CSPO and CPKO shall be used, preferably segregated CSPO and CPKO for food products. CSPO and CPKO for near/non food products probably still will be cover with MB or B&C. For more information see:
<http://www.migros.ch/generation-m/de/labels-und-produkte/nachhaltiges-sortiment/palmoel.html> [Click here to visit the URL](#)

3.8 Does your company have a Time-Bound Plan for the use of palm oil in the products you sell on behalf of other companies?

No

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

Yes

-
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4.2 Please state for which product range(s) you intend to apply the Trademark and when you plan to start

Margarine: 2013
Dough: 2015

- Year

2013

Actions for Next Reporting Period

5.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

Already now all palm oil and palm kernel oil used is RSPO certified. Where ever available, we will use segregated CSPO and CPKO for food products by end of 2015. CSPO and CPKO for near/non food products probably still will be cover with MB or B&C. For more information see:

<http://www.migros.ch/generation-m/de/labels-und-produkte/nachhaltiges-sortiment/palmoel.html> [Click here to visit the URL](#)

Reasons for Non-Disclosure of Information

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

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- Others:

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Application of Principles & Criteria for all members sectors

7.1 Do you have (a) policy/ies, that are in line with RSPO P&C such as:

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

- Please specify if/when you intend to develop one

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- Water, land, energy and carbon footprints

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

For administration purpose, attachment files are renamed automatically

- Ethical conduct and human rights

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

For administration purpose, attachment files are renamed automatically

- Labour rights

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

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

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

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7.2 What steps will/has your organization taken to support these policies?

engagement with stakeholders like TFT, WWF

Challenges

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?

- Some fractions and derivatives are not (yet) available on the market, because of separate supply chain which generates costs and takes time
- Different stakeholder opinions regarding HCV definition
- increasing demand for more stringent criterias regarding peat
- RSPO organisation is quite slow in responding to new demands

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

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Cost Effective:

Yes

Robust:

No

Simpler to Comply to:

easier

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

- Migros is founding member of RSPO
- Participation in the European "Retailers Palm Oil Group"
- Reports in Migros Magazin (Migros own weekly newspaper distributed to > 2 Mio households in Switzerland)
- Participation in round tables (Swissaid)

4 Other information on palm oil (sustainability reports, policies, other public information):

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