

Particulars

About Your Organisation

Organisation Name

Coop Sverige AB

Corporate Website Address

<http://www.coop.se>

Primary Activity or Product

- Wholesaler and/or Retailer
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Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
3-0053-12-000-00	Ordinary	Retailers

Retailers**Operational Profile****1.1 Please state what your main activities are within retailing**

- Food Goods
- Own-brand

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

Yes

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

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

88

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

1,059

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

1,148

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	-	88.47	702.44
2.3.2	Mass Balance	-	-	313.82
2.3.3	Segregated	-	0.02	35.37
2.3.4	Identity Preserved	-	-	7.77
2.3.5	Total volume of palm oil used that is RSPO-certified:	-	88.49	1,059.40

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

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2.5 Volume of Palm Kernel Expeller used/ handled? (Tonnes)

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Time-Bound Plan

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

2012

3.2 Date expected to be (or already) 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 oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products

2015

Comment:

Our goal for end of 2015 are CSPO in food for own brands

For detergents and cosmetics all use of palm oil base ingredients are B&C for own brands since 2013.

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?

- Sweden

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

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 food 100 % RSPO certified palm oil 2015

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?**

No

Please explain why

Evaluating communication of sustainable palm oil.

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

Communication and discussions with our supplier brands.

Proceed discussion and working groups in different trade-organizations.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information, please indicate the reasons why****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
[R-Policies-to-PNC-waterland.pdf](#)
 - Ethical conduct and human rights
[R-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
[R-Policies-to-PNC-laborrights.pdf](#)
 - 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?

Through supplier audits, desk top assessments, supplier evaluations

Include the policies in general agreement with suppliers

Commitments to CSPO uptake**8 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

Please specify:

Our goal are to achieve 100 % CSPO through physical supply chain end of 2015 for food.

8.1 Do you have plans to immediately cover the differences/gap using Book & Claim?

Yes

Achieved in 2012 for own brand products both food and non food.

Concession Map**Do you agree to share your concession maps with the RSPO?**

No

Please explain why

Not applicable

GHG Emissions

10.1 Are you currently assessing the GHG emissions from your operations?

Yes

10.2 Do you publicly report the GHG emissions of your operations?

Yes

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?

Different level of knowledge among suppliers.

We have continuous discussions with our suppliers for sustainable palm oil.

We have indications of increase in price and there are low availability of CSPO derivatives in the Nordic Market.

The knowledge of the different

certifications schemes and impact are sometimes limited.

It is complex to manage the required monitoring of all documentation to control that the declared volume used is correct when handling many suppliers late in the supply chain.

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

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Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

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)

Taking part of official and intern discussions on palm oil in Sweden. Discussion with suppliers for transformation towards CSPO.

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

<https://www.coop.se/art--ansvar/Hallbar-konsumtion/Palmolja>

<https://www.coop.se/art--ansvar/Hallbar-verksamhet/Klimatet/>
