

Particulars

About Your Organisation

Organisation Name

The ICA Group (ICA AB)

Corporate Website Address

<http://www.ica.se>

Primary Activity or Product

- Wholesaler and/or Retailer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
3-0058-13-000-00	Ordinary	Retailers

Retailers

Operational Profile

1.1 Please state what your main activities are within retailing

- 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?

Under Development

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

1,700

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

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

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

1,700

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	650.00	-	-
2.3.2	Mass Balance	400.00	-	-
2.3.3	Segregated	650.00	-	-
2.3.4	Identity Preserved	-	-	-
2.3.5	Total volume of palm oil used that is RSPO-certified:	1,700.00	-	-

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

2005

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

Comment:

For food and non food products(such as candles) the target is 100% RSPO certified oil palm from physical supply chains by 2015.

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

No

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

No

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

For food and non food products(such as candles) the target is 100% RSPO certified oil palm from physical supply chains by 2015. During 2014 we increased the use of the physical supply chains to about 70% of the total volume (food and non food) HPC 100% Book and Claim by the end of 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

Not now but maybe in the future.

We are on our way towards the physical supply chains and as the supply chains change the information on the packaging needs to be updated.

We clearly state the presence of palm oil in the ingredient lists on our own brand food packages. We communicate on packages that information about sustainable palm oil can be found on our web page. On our web page have information about our time bound target.

We have specific information about the palm oil in our digital product specifications. If any consumer wants to know more about the status of the palm oil in a specific product we are happy to help.

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**

We are sending letters to our own brand suppliers with information about the targets.

We take part in different groups to promote the use of CSPO in the products from all our suppliers.

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](#)
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7.2 What steps will/has your organization taken to support these policies?

The guide lines are part of our agreements with our 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:

We are on our way to map the use of palm oil in own brand HPC products (Home and personal care). When we know more about the supply chains we can set new targets.
The target now, is set to 100% Book and Claim by the end of 2015.

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

Yes

We are already cover the gap for food and will cover the gap for HPC by the end of 2015.

Concession Map

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

No

Please explain why

We need more information to know if this is relevant for our operations

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?

Being a retailer it is difficult to calculate and have updated information about the volume of different supply chains of palm oil used in the products. We are developing a system for calculating the volume but I would like RSPO to better understand and facilitate the challenges for companies handling a lot of different finished products.

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)

We are constantly educating the buyers in our own organization about CSPO and we are communicating the importance of using CSPO in several channels (eg webpage and sustainability reports)

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

Please find link to our annual and sustainability reports

<http://www.icagruppen.se/en/investors!/reports-and-presentations>
