

Particulars

About Your Organisation

Organisation Name

Federation of Migros Cooperatives

Corporate Website Address

<http://www.migros.ch/de.html>

Primary Activity or Product

- Manufacturer
- Wholesaler and/or Retailer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Midor AG	o Manufacturer	No	No	-	-
Jowa AG	--	No	No	-	-
Bischofszell Nahrungsmittel AG	o Manufacturer	No	No	-	-
Chocolat Frey AG	o Manufacturer	No	No	-	-
ELSA Estavayer Lait SA	o Manufacturer	No	No	-	-
Mibelle Group AG	o Manufacturer	No	No	-	-
Denner AG	--	No	No	-	-

Membership

Membership Number	Membership Category	Membership Sector
3-0001-04-000-00	Ordinary	Retailers

Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer
- Food Goods
 - Bakery products
 - Ice Cream
 - Margarine
- Home & Personal Care Goods
 - Detergents
 - Personal Care
- Own-brand
- Manufacturing on behalf of other third party brands

Operations and Certification Progress

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

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

7293.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

679.00

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

4724.00

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

12696.00

2.3 Palm oil volume sold 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/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim	15.30		4,617.00	
2	Mass Balance	127.70	33.10	7.00	
3	Segregated	7,150.00	646.00		
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	7,293.00	679.10	4,624.00	

2.4.1 What type of products do you use CSPO for?

Margarine, Dough, Biscuits, Convenience products, Chocolate, Detergents, Personal Care

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
 India --%
 China --%
 South East Asia --%
 North America --%
 South America --%

2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe 100%
 India --%
 China --%
 South East Asia --%
 North America --%
 South America --%

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

Comment:

This date is valid for Food products.

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

y

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

y

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

For our own brands food products we achieved our Goal by end of 2015: we use 100% CSPO and CPKO: 98% Segregated and 2% MB or

B&C. In addition, 75% of this amount is verified by TFT on additional criterias.

<http://generation-m.migros.ch/generation-m/de/labels-und-produkte/nachhaltiges-sortiment/palmoel.html> CSPO and CPKO used for Non-Food products (detergents, personal care,..) is covered with MB or B&C. Mibelle Group, if available, will source all raw materials based on PO/PKO derivatives from Mass Balance or segregated sources by 2020. To meet this goal, we will increase the volume share of Mass Balance or Segregated derivatives in all of our products based on the current FONAP targets.

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

Margarine (2013) Doughs (2015)

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

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

Yes

URL: <http://www.mindustry.com/en/our-group/sustainability.html>

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. For Non-Food products (detergents, personal care,..) Mibelle Group, if available, will source all raw materials based on PO/PKO derivatives from Mass Balance or segregated sources by 2020. To meet this goal, we will increase the volume share of Mass Balance or Segregated derivatives in all of our products based on the current FONAP targets.

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
 - Land Use Rights
Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
 - Ethical conduct and human rights
Uploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
Uploaded file: [M-Policies-to-PNC-laborrights.pdf](#)
 - Stakeholder engagement
Uploaded file: [M-Policies-to-PNC-stakeholderengagement.pdf](#)
 - None of the above
-

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

Please refer to our sustainability Report: <https://report.migros.ch/2015/en/report-2015/environment/> Here you'll also find our sustainability program called "Generation M": <http://generation-m.migros.ch/generation-m/de/nachhaltigkeit-bei-der-migros/generation-m/was-ist-generation-m.html>

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

Please specify

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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?

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Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

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Retailers

Operational Profile

1.1 Please state what your main activities are within retailing

- Food Goods
 - Bakery products
 - Ice Cream
 - Instant Noodles Manufacturer
- Home & Personal Care Goods
 - Detergents
 - Personal Care
- 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 processed and/or traded in the year:

691.00

2.2.2 Total volume of Palm Kernel Oil processed and/or traded in the year:

40.00

2.2.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year:

39.50

2.2.4 Total volume of all palm oil and palm oil derived products you processed and/or traded in the year:

770.50

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	23.00	0.40	
2.3.2	Mass Balance	191.00	78.00	
2.3.3	Segregated	438.00	40.00	
2.3.4	Identity Preserved			
2.3.5	Total volume of palm oil used that is RSPO-certified:	652.00	118.40	

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

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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

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:

This accounts for Food products

3.4 Does your company use palm oil in products you sell 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

For our own brands food products we achieved our Goal by end of 2015: we use 100% CSPO and CPKO: 98% Segregated and 2% MB or

B&C <http://generation-m.migros.ch/generation-m/de/labels-und-produkte/nachhaltiges-sortiment/palmoel.html> CSPO and CPKO used for Non-Food products (detergents, personal care,..) is covered with MB or B&C. If available, we will source all raw materials based on PO/PKO derivatives from Mass Balance or segregated sources by 2020. To meet this goal, we will increase the volume share of Mass Balance or Segregated derivatives in all of our products based on the current FONAP targets.

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?

Yes

Trademark Related

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

- End-product manufacturer
- Ingredient manufacturer
- Food Goods
 - Bakery products
 - Ice Cream
 - Margarine
 - Instant Noodles Manufacturer
- Home & Personal Care Goods
- Own-brand
- Manufacturing on behalf of other third party brands
- Biofuels
- Adhesives
- Manufacturer of candles
- Trade Association
- Other:

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 will focus strongly on third party suppliers (which account for less than 10% of total palm oil and palm kernel oil). We request them to move from book&claim or mass balance to segregated.

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
Uploaded file: [R-Policies-to-PNC-waterland.pdf](#)
- Ethical conduct and human rights
Uploaded file: [R-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
Uploaded file: [R-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
Uploaded file: [R-Policies-to-PNC-stakeholderengagement.pdf](#)
- None of the above

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

Please refer to our sustainability Report: <https://report.migros.ch/2015/en/report-2015/environment/> Here you'll also find our sustainability program called "Generation M": <http://generation-m.migros.ch/generation-m/de/nachhaltigkeit-bei-der-migros/generation-m/was-ist-generation-m.html>

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:

For Food products: we have 100% CSPO (own brands) and less than 3% B&C. In addition, 75% of this amount is verified by TFT on additional criterias. Non-Food products: If available, we will source all raw materials based on PO/PKO derivatives from Mass Balance or segregated sources by 2020. To meet this goal, we will increase the volume share of Mass Balance or Segregated derivatives in all of our products based on the current FONAP targets.

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

Yes

We already do since 2012 (for Food and Non-Food products)

Concession Map

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

Please upload related report:

Related report: [R-GHG-Retailer-Emissions-Report.pdf](#)

URL: --

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 derivatives e.g. for nonfood products are not (yet) available from physical supply chains, 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 and deforestation
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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)

- Migros is founding member of RSPO - Participation in the European "Retailers Palm Oil Group" - in constant dialogue with other stakeholders like WWF - Reports in Migros Magazin (Migros own weekly newspaper distributed to > 2 Mio households in Switzerland) and Migros Homepage
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4 Other information on palm oil (sustainability reports, policies, other public information)

Please refer to our sustainability Report: <https://report.migros.ch/2015/en/report-2015/environment/> Here you'll also find our sustainability program called "Generation M": <http://generation-m.migros.ch/generation-m/de/nachhaltigkeit-bei-der-migros/generation-m/was-ist-generation-m.html>
