

Particulars

About Your Organisation

Organisation Name

WM Morrison Supermarkets PLC

Corporate Website Address

www.morrisons.co.uk/cr

Primary Activity or Product

- Wholesaler and/or Retailer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
3-0013-06-000-00	Ordinary	Retailers

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

- Food Goods
- Home & Personal Care 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 processed and/or traded in the year:

6057.00

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

1292.00

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

1303.00

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

8652.00

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	662.00	588.00	574.00
2.3.2	Mass Balance	1870.00	361.00	569.00
2.3.3	Segregated	3443.00	308.00	142.00
2.3.4	Identity Preserved			
2.3.5	Total volume of palm oil used that is RSPO-certified:	5975.00	1257.00	1285.00

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

2010

Comment:

Our policy set out in 2010 required all palm oil and derivatives used as an ingredient in own brand products to be sourced through RSPO certified supply chain system of either segregated, mass balance or through the purchase of GreenPalm certificates by 2013.

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

2013

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

2016

Comment:

By the end of 2015, our policy states that all palm oil and derivatives used as an ingredient in own brand products must be sourced through RSPO certified segregated or mass balance systems. Palm kernel oil used as an ingredient in own brand products must be sourced through RSPO certified mass balance or through the purchase of GreenPalm

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

No

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?

- United Kingdom
-

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

We have provided our suppliers with the information and resources to help support their transition, this has included supplier webinars, hosted by Morrisons and oils and fat manufacturer, AAK.

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?

- End-product manufacturer
- Ingredient manufacturer
- Food Goods
- 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 continue to work with those suppliers who are experiencing challenges to comply with our palm oil policy through limited market availability or commercial challenges.

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
- None of the above

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

We work towards set commitments and KPIs within these areas and report our progress annually via our Corporate Responsibility Review. Updates on our progress can also be found on our website www.morrison.co.uk/cr

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 policy requires all suppliers to source RSPO mass balance or segregated certified palm oil or derivatives within own brand products. We will work with those suppliers who currently aren't sourcing to our requirements and will ensure compliance where possible during 2016.

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

Yes

The majority of suppliers are already covering their gaps through the purchasing of GreenPalm certificates.

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: <http://www.morrisons.co.uk/cr>

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?

A selection of suppliers have misunderstood the requirements of what is needed in order to be RSPO supply chain certified. We have provided additional information on the process as well as webinars in order to resolve any queries suppliers may have. Challenges still remain on market availability of RSPO certified derivatives.

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:

No

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)

Yes, we have provided additional information on the RSPO certification process to our suppliers as well as supplier webinars on the subject.

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

We annually report our progress on RSPO certified palm oil in our Corporate Responsibility and include details of our policy on our website www.morrisons.co.uk/cr
