

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Sobeys National Merchandising Group

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#### 1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
  - Palm Oil Processors and/or Traders
  - Consumer Goods Manufacturers
  - Retailers
  - Banks and Investors
  - Social or Development Organisations (Non Governmental Organisations)
  - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
  - Affiliate Members
  - Supply Chain Associate
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#### 1.3 Membership number

3-0076-14-000-00

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#### 1.4 Membership category

Ordinary

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#### 1.5 Membership sector

Retailers

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**Retailers****Operational Profile**

1.1 Please state your main activities within the palm oil supply chain. Tick all that apply:

- Wholesaler
- Retail
- Food service providers
- Own-brand
- Third party brands
- Biofuels
- Other

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**Operations and Certification Progress**

2.1 In which markets where you operate do you sell goods containing palm oil and oil palm products?

Canada

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2.5 Total volume of all palm oil and oil palm products in the goods sold in the year:

2.2.1 Total volume of Refined /Crude Palm Oil in the goods sold in the year

807.69 Tonnes

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2.2.2 Total volume of Crude and Refined Palm Kernel Oil in the goods sold in the year

518.35 Tonnes

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2.2.3 Total volume of Palm Kernel Expeller sold in the year

0.00 Tonnes

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2.2.4 Total volume of other Palm-based Derivatives and Fractions used in the year

73.92 Tonnes

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2.2.5 Total volume of all palm oil and oil palm products in the goods sold in the year

1,399.96 Tonnes

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**2.3 Volume of palm oil and oil palm products used in the year, in your own brand of products, that are RSPO-certified**

No	Description	Crude and Refined Palm Oil (Tonnes)	Crude and Refined Palm Kernel Oil (Tonnes)	Palm Kernel Expeller (Tonnes)	Other palm-based derivatives and fractions (Tonnes)
2.3.1	Book and Claim from Mill / Crusher				
2.3.2	Book and Claim from Independent Smallholder	149.18	41.65		5.13
2.3.3	Mass Balance	624.56	460.88		68.19
2.3.4	Segregated	25.95	15.82		0.60
2.3.5	Identity Preserved	8.00			
2.3.6	Total volume	807.69	518.35		73.92

**2.4 Volume of RSPO certified sustainable palm oil and oil palm products purchased from other RSPO certified companies (tonnes)**

No	Description	Crude and Refined Palm Oil (Tonnes)	Crude and Refined Palm Kernel Oil (Tonnes)	Palm Kernel Expeller (Tonnes)	Other palm-based derivatives and fractions (Tonnes)
2.4.1	Book and Claim from Mill / Crusher				
2.4.2	Book and Claim from Independent Smallholder				
2.4.3	Mass Balance				
2.4.4	Segregated				
2.4.5	Identity Preserved				
2.4.6	Total volume				

**2.5 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume handled by your company in the following regions:**

- 2.5.1 Africa --%
- 2.5.2 Australasia 1%
- 2.5.3 Europe (incl. Russia) 1%
- 2.5.4 North America --%
- 2.5.5 South America 1%
- 2.5.6 Middle East --%
- 2.5.7 China 1%
- 2.5.8 India --%
- 2.5.9 Indonesia 24%
- 2.5.10 Malaysia 72%
- 2.5.11 Rest of Asia --%

**Time-Bound Plan**

**3.1 Year expected to start (or year started) using RSPO certified sustainable palm oil and oil palm products, in your own brand of products**

2015

**Comment:**

Sobeys started tracking Suppliers palm oil status in 2015. We purchased credits to cover off all vendors that had not yet made the transition to CSPO at that time.

**3.1.1 Referring to 3.1, in which markets you operate do these commitments cover?****3.2 Year expected to be (or already) using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products**

2016

**Comment:**

Sobeys released its Palm Oil Sourcing Policy to Suppliers in January 2016. Sobeys expectation at that time was that Suppliers would move to CSPO for the products manufactured for Sobeys by December 31, 2016.

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

2018

**Comment:**

The purchase of credits was acceptable as an interim option up until December 31, 2017. Unfortunately, a few of our Suppliers had difficulty making the transition to 100% physical trace supply chain CSPO by the December 31, 2017 timeline. For these few Suppliers, we will be purchasing credits on behalf of them for 2017 with the expectation that they transition to physical trace supply chain CSPO by December 31, 2018. We are confident this will be reached.

**3.4 Referring to 3.2 and 3.3, in which markets where you operate, do these commitments cover?**

Canada

**3.5 Does your company have a Time-Bound Plan to require the use of RSPO certified palm oil and oil palm products in the products you sell on behalf of other companies brands?**

No

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

Yes

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

Sobeys does not currently use the RSPO Trademark on our own branded products. Over the coming year, we plan to assess the opportunity to use RSPO Trademark on applicable Sobeys private label products.

**Actions for Next Reporting Period****5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain**

This next year will be focused on supporting those few Suppliers that were unable to make the transition to 100% physical trace supply chain CSPO.

**Reasons for Non-Disclosure of Information**

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

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**Application of Principles & Criteria for all members sectors****7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:**

- Water, land, energy and carbon footprints
  - Water, land, energy and carbon footprints
  - Ethical conduct and human rights
  - Labour rights
  - Stakeholder engagement
  - None of the above
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**7.2 What best practice guidelines or information has your organisation provided in the past year, to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?****Comment:**

Sobeys palm oil policy was released to our Suppliers in January 2016. The palm oil policy was made public on our website in May 2017. The website is available in English and French.

**Uploaded files:**

No files were uploaded

**Link to Website**<http://corporate.sobeys.com/focus/#deforestation>

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**GHG Footprint****8.1 Are you currently reporting any GHG footprint?**

No

**Please state if you have any future plans to do so?**Yes, this is a goal in 2018.

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**Support Smallholders****9.1 Are you currently supporting any independent smallholder groups?**No

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**Do you have any future plans to support independent smallholders?**No

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## 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?**

Most of our Suppliers have been compliant in the transition to 100% physical trace supply chain CSPO, but a few have continued to use credits. This will continue to be a challenge in the next reporting year.

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**2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Sobeys Sustainability team conducts regular updates to the business (internally) on the status of our transition to physical trace. It is important to achieve internal buy-in and support as we progress in this space.

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**3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)**

- Uploaded files:  
[Sobeys-Palm-Oil-Sourcing-Policy2017.pdf](#)

**Link:** <http://corporate.sobeys.com/focus/>

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