

Particulars**About Your Organisation****1.1 Name of your organization**

Wal-Mart Stores, Inc

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
-

1.3 Membership number

3-0034-11-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Retailers

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

Operations and Certification Progress

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

Argentina, Botswana, Brazil, Canada, Chile, China, Costa Rica, El Salvador, Ghana, Guatemala, Honduras, India, Japan, Kenya, Lesotho, Malawi, Mexico, Mozambique, Namibia, Nicaragua, Nigeria, South Africa, Tanzania, United Republic of, Uganda, United Kingdom, United States, Zambia

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

0.00 Tonnes

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

0.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller sold in the year

0.00 Tonnes

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

0.00 Tonnes

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

0.00 Tonnes

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				
2.3.3	Mass Balance				
2.3.4	Segregated				
2.3.5	Identity Preserved				
2.3.6	Total volume				

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 --%
- 2.5.3 Europe (incl. Russia) --%
- 2.5.4 North America --%
- 2.5.5 South America --%
- 2.5.6 Middle East --%
- 2.5.7 China --%
- 2.5.8 India --%
- 2.5.9 Indonesia --%
- 2.5.10 Malaysia --%
- 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

2011

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**

2015

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

2020

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

Argentina, Botswana, Brazil, Canada, Chile, China, Costa Rica, El Salvador, Ghana, Guatemala, Honduras, India, Japan, Kenya, Lesotho, Malawi, Mexico, Mozambique, Namibia, Nicaragua, Nigeria, South Africa, Tanzania, United Republic of, Uganda, United Kingdom, United States, Zambia

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?**

No

4.2 Please explain why

We do not require the use of the RSPO Trademark on our own brand products. We allow our suppliers to choose whether or not to use the Trademark.

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**

We will continue to support the vision of the RSPO to transform markets by 1) sending the demand signal to our suppliers that sustainable palm oil is important to Walmart, 2) requiring that new products include sustainable palm oil, and 3) hosting workshops/webinars with our suppliers and provide supporting information to educate them about the issues in the palm oil industry, as well as our expectations for CSPO usage.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other: Due to data collection issues with the roll out of a new global palm oil measurement system across our markets, our final CY2017 global private brand palm oil use (for both crude palm oil and CSPO) will be available by July 31, 2018.

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
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Related link: https://corporate.walmart.com/2018grr/media-library/document/2018-global-responsibility-report/_proxyDocument
- Water, land, energy and carbon footprints
- Ethical conduct and human rights
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Related link: https://corporate.walmart.com/2018grr/media-library/document/2018-global-responsibility-report/_proxyDocument
- Labour rights
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Related link: https://corporate.walmart.com/2018grr/media-library/document/2018-global-responsibility-report/_proxyDocument
- Stakeholder engagement
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Related link: https://corporate.walmart.com/2018grr/media-library/document/2018-global-responsibility-report/_proxyDocument
- None of the above

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:**

We provide practical guidance for setting deforestation targets through Project Gigaton and our Walmart Sustainability HUB.

Through Project Gigaton, each year we ask our suppliers to submit data points to Walmart based on the Project Gigaton pillars they have joined (Energy, Waste, Agriculture, etc.). For Deforestation, suppliers are asked to submit the impact of palm oil sourcing improvements they have achieved in a given reporting year. There are several options for submitting Deforestation data - as it relates to palm oil sourcing - to Project Gigaton reporting:

Option 1: If a company already reports to the CDP Climate Change Questionnaire each year, this information can be leveraged to report emissions reductions to Project Gigaton. To report to Project Gigaton using CDP disclosure, suppliers must grant permission for Walmart to use their CDP disclosure during the sign up or reporting process and the following CC3.3b fields must be completed in your CDP disclosure:

- Activity type
- Description of activity
- Estimated annual metric tons CO2e savings
- Scope

We ask our suppliers to please use the 2017 CDP Climate Change Reporting Guidance to properly respond to question CC3.3b.

Option 2 - Sustainably sourced palm oil: For companies that do not report their emissions reductions to the CDP Climate Change Questionnaire each year, or who have sustainably sourced palm oil but are unable to calculate the greenhouse gas impacts, they can still report to Project Gigaton by submitting the following data points and Walmart will calculate the emissions reductions:

- Short tons of sustainable palm oil sourced (RSPO NEXT or Rainforest Alliance)

Only palm oil sustainably sourced from Malaysia, Indonesia, or Papua New Guinea can be submitted to Option 2 at this time.

Once data has been submitted, the greenhouse gas equivalency is calculated using the approach outlined in Walmart's Project Gigaton Accounting Policy.

Uploaded files:

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Link to Website

<https://www.walmartsustainabilityhub.com/project-gigaton/deforestation>

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

Yes

Uploaded files:

No files were uploaded

Link to Website

<https://www.walmartsustainabilityhub.com/>

No

Please explain why

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No



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?

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)

In January 2017, Walmart joined World Resources Institute (WRI) and 20 other companies in the launch of a global decision-support tool to monitor deforestation. The tool—called Global Forest Watch Pro— is an online platform that provides companies, banks, and other stakeholders with data and tools for monitoring global forest loss due to the production of key commodities like palm oil, soy, and Brazilian beef. The system can plot the location of thousands of farms, production facilities, and municipalities, and provides alerts to track environmental risks such as tree-cover loss and fires. We also support regional efforts and the use of certifications to reduce forest loss and deliver sustainable commodities, across palm oil, soy, beef, and pulp and paper products. Walmart also invites suppliers to join us in working to reduce deforestation through innovative sourcing strategies and the use of technology to increase transparency and supply chain accountability. We also support regional efforts and certifications to reduce forest loss and deliver sustainable commodities. Walmart has a 2020 commitment to source critical commodities produced with zero net deforestation, including all Brazilian soy, palm oil, and private-brand pulp and paper. We invite our suppliers to join us on this journey. To join the Deforestation pillar of our Project Gigaton, companies should commit to sustainably source palm oil, soy, beef, or pulp and paper. As part of the program, we encourage our suppliers to commit to sourcing Roundtable on Sustainable Palm Oil NEXT (RSPO NEXT) or equivalent standards in 100 percent of your company's palm oil supply by 2020.

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)

- No files were uploaded

Link: https://corporate.walmart.com/2018grr/media-library/document/2018-global-responsibility-report/_proxyDocument
