

Particulars

About Your Organisation

1.1 Name of your organization

Loblaws 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

3-0056-13-000-00

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?

Canada

2.2 Do you have a system for calculating how much palm oil and palm oil products there is in the goods you sell?

Yes

2.3 Does this system cover your own-brand use of palm oil and oil palm products or all brands you sell?

Own brand only

2.4 In which markets where you operate do you calculate how much palm oil and oil palm product there is in the goods you sell?

Canada

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

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

3740.00 Tonnes

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

620.00 Tonnes

2.5.3 Total volume of Palm Kernel Expeller sold in the year

Tonnes

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

158.00 Tonnes

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

4518.00 Tonnes

2.6 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)
2.6.1	Book & Claim	2924.00	444.00		158.00
2.6.2	Mass Balance	725.00	176.00		
2.6.3	Segregated	87.00			
2.6.4	Identity Preserved	4.00			
2.6.5	Total volume	3740.00	620.00		158.00

2.7 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)
2.7.1	Book & Claim	-	-	-	-
2.7.2	Mass Balance	-	-	-	-
2.7.3	Segregated	-	-	-	-
2.7.4	Identity Preserved	-	-	-	-
2.7.5	Total volume	-	-	-	-

2.8 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:

Africa --%
Australasia --%
Europe (incl. Russia) --%
North America 100%
South America --%
Middle East --%
China --%
India --%
Indonesia --%
Malaysia --%
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**

2014

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

2025

3.4 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?**

No

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 engage in discussions with key control brand suppliers not already using physical supply of certified sustainable palm oil (CSPO) to encourage them to develop time-bound plans to convert to physical supply of sustainable palm oil. We will also continue to track the increased use of CSPO in our control brand supply chain. Loblaw also participates in retailer industry associations working groups, that discuss ways in which retailers can support greater adoption of CSPO.

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 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: http://www.loblaw.ca/content/dam/lcicorp/pdfs/Responsibility/Loblaw%20Carbon%20Reduction%20Strategy_EN.pdf

- Ethical conduct and human rights

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Related link: <http://www.loblaw.ca/en/responsibility/supplier-code-of-conduct.html>

- Labour rights

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Related link: <http://www.loblaw.ca/en/responsibility/supplier-code-of-conduct.html>

- Stakeholder engagement

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Related link: <http://www.loblaw.ca/content/dam/lcicorp/pdfs/Responsibility/Reports/CSRR/en/2016/Loblaw%202016%20Corporate>

- 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?

We have created a policy document (in French and English) that is shared with all of our control brand suppliers that outlines our sourcing requirements. We have also created a palm oil overview document that we share with all new control brand suppliers that use palm oil in the control brand products they produce. This document is available in English.

GHG Emissions

8.1 Are you currently assessing your operational GHG emissions?

Yes

Uploaded files:

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Link to Websitehttp://www.loblaw.ca/content/dam/lclcorp/pdfs/Responsibility/Loblaw%20Carbon%20Reduction%20Strategy_EN.pdf

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

Yes

Uploaded files:

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Link to Websitehttp://www.loblaw.ca/content/dam/lclcorp/pdfs/Responsibility/Loblaw%20Carbon%20Reduction%20Strategy_EN.pdf

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

9.2 If 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?

Many of our suppliers use only very small quantities of palm oil ingredients where palm oil is a subcomponent of other ingredients that are directly purchased by our suppliers. It is often difficult for these suppliers to have significant influence over the sustainability of the palm oil used in these processes. We conduct a detailed inventory to account for even these very small quantities of ingredients and work with each supplier to implement the best approach to supporting sustainable palm oil, however we will continue to focus our efforts and discussions about physical CSPO with our largest key suppliers who represent the most significant quantities of palm ingredients in our supply chain.

2 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Engagement with key stakeholders - Loblaw participates in retailer industry association working groups that discuss ways in which retailers can support greater adoption of CSPO. Business to business education - we engage and educate our suppliers about palm oil, our palm commitment and policy, and the work required to meet RSPO requirements.

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

- No files were uploaded

Link: <http://www.loblaw.ca/content/dam/lc/corp/pdfs/Responsibility/Reports/CSRR/en/2016/Loblaw%202016%20Corporate%20Social%20Responsibility%20Report.pdf>
