## **Particulars**

About	Your Organisation
1.1 N	Member Name
Com	pass Group PLC
1.2 N	Membership Number
3-00	33-10-000-00
1.3 N	Membership Sector
Reta	ilers
1.4 N	Membership Category
Ordi	nary
1.5 (	Country
Unite	ed Kingdom
	Does your company or organisation produce, process, consume or sell any palm oil or any products containing vatives of palm oil?
Mul	Please select all description(s) that describe the palm oil-related activities of your company or organisation. tiple selections are allowed, and not limited to the primary sector of the member's RSPO membership. You be required to complete the relevant ACOP section based on your selection(s).
□ I	own and operate oil palm estate(s) and/or palm oil mill(s)
I	represent a palm oil Independent Smallholder farmer Group
I	own and operate independent palm oil mills
I	own and operate independent palm kernel crushing plants - Processors and/or Traders
□ I	trade or broker palm oil, palm kernel oil or related products - Processors and/or Traders
I	am a refiner of palm oil or palm kernel oil - Processors and/or Traders
I	am a processor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders
	$am\ a\ B2B\ distributor\ or\ wholesaler\ of\ palm\ oil,\ palm\ kernel\ oil\ or\ related\ products\ -\ Processors\ and/or\ Traders$
	manufacture final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured rd party contractors - Consumer Goods Manufacturers
∐ I	retail final consumer (B2C) products containing palm oil, palm kernel oil or related products - Retailers
I 🗹	operate food retail outlets that use palm oil, palm kernel oil or related products - Retailers
I	am a conservation and environmental NGO supporting the sustainable development of the palm oil industry
	am a social and human development NGO supporting the sustainable development of the palm oil industry

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## Retailers

1. Operational Profile	
1.1 Please state your company's main ac apply to your operations.	tivity(ies) within the palm oil supply chain. Please select all options that
Retail - with own brand products	
Retail - without own brand products	
➤ Food service providers	
Retail wholesalers	
Other	
Other	
in your ACOP. This includes volume data RSPO to accurately calculate uptake of i	d Certified Sustainable Palm Oil Consumption - is a mandatory declaration a on palm oil, palm kernel oil and related products consumed, to enable the ndividual members, sectors and RSPO members as a whole. ACOP reports sidered as incomplete and will not be accepted. Incomplete ACOP reports
	ubsidiaries using palm oil, palm kernel oil and related products that are including those under Group Membership
	Compass provides food and support services to millions of people every day. colleagues working in around 35 countries. We manage the business in three e and Rest of World.
2.1.1 In which markets does your compa	any sell goods with palm oil and oil palm products?
Europe ,North America ,China,India,Africa	,Latin America ,Rest of the World
	orting and transparency, RSPO members operating within the palm oil report palm oil and palm oil product volumes on:

an aggregate level (as in previous ACOP reporting cycles)

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2.2 Total volume of RSPO-certified (IP, MB, SG and RSPO Credits/Book and Claim) and Non RSPO-certified palm oil, palm kernel oil and related products purchased for use in your company's own-brand products. Third-party brand products containing palm oil should be excluded.

Description	Tonnes
Total volume of crude palm oil (tonnes)	3428.00
Total volume of crude palm kernel oil (tonnes)	0.00
Total volume of palm kernel expeller (tonnes)	0.00
Total volume of crude palm oil/palm kernel oil-based derivatives and fractions (tonnes)	0.00
Total	3428.00

2.2.1 Please estimate the percentage of derivatives and fractions (reported in Question RT.2.2) derived from palm oil or from palm kernel oil. The default split for volumes is assumed to be 80% palm oil-based derivatives and 20% palm kernel oil-based derivatives.

Description	Percentage
Palm oil-based derivatives and fractions	0
Palm kernel oil-based derivatives and fractions	0

2.3 Please estimate the regional distribution of your company's uncertified and certified palm oil, palm kernel oil and related products sales (as declared in Question 2.2) in the following countries/regions.

Countries/Regions	Percentage
Europe	16
North America	14
Malaysia	0
Indonesia	0
China	0
India	2
Latin America	24
Africa	2
Rest of World	42

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2.4 Total volume of RSPO-certified palm oil, palm kernel oil and related products purchased for use in your company's own-brand products. Third-party brand products containing palm oil should be excluded.

Description	Crude/Refined Palm Oil (CSPO)	Crude/Refined Palm Kernel Oil (CSPKO)	Palm Kernel Expeller (CSPKE)	Certified Derivatives and Fractions
RSPO Credits from Mill / Crusher	0.00	0.00	0.00	0.00
RSPO Credits from Independent Smallholder	160.00	0.00	0.00	0.00
Mass Balance (MB)	3219.00	0.00	0.00	0.00
Segregated (SG)	0.00	0.00	0.00	0.00
Identity Preserved (IP)	49.00	0.00	0.00	0.00
Total	3428.00	0.00	0.00	0.00

2.4.1 Please estimate the percentage of RSPO-certified derivatives and fractions (reported in Question RT.2.4) derived from RSPO-certified palm oil or from RSPO-certified palm kernel oil. The default split for volumes is assumed to be 80% palm oil-based derivatives and 20% palm kernel oil-based

Description	Percentage
Certified Palm oil-based derivatives and fractions	0
Certified Palm kernel oil-based derivatives and fractions	0

2.5 According to the volume information you have provided in Question 2.2 and Question 2.4, your company's Certified Sustainable Palm Oil uptake is:

100.00%

2.5.1 Please provide additional information on your certified palm oil, palm kernel oil and related products uptake. This may include your usage of RSPO Credits to cover gaps in certified uptake, changes due to business environment, variations due to stock positions or efforts to support independent smallholders beyond volume commitments.

This year and annually since 2018, we purchased PalmTrace credits to cover the uncertified volume of palm oil (within frying oil and margarine) being used back of house (i.e. in our kitchens). 100% of the credits we purchased this year were from Independent Smallholders.

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# $2.6\ Please\ estimate\ the\ regional\ distribution\ of\ your\ company's\ RSPO\ certified\ palm\ oil,\ palm\ kernel\ oil\ and\ related\ products\ (as\ declared\ in\ Question\ RT.2.4)\ in\ the\ following\ countries/regions:$

Countries/Regions	Percentage
Europe	35
North America	19
Malaysia	0
Indonesia	0
China	0
India	0
Latin America	13
Africa	0
Rest of World	33

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#### 3. TimeBound Plan

3.1 Which year did your company begin (or expects to begin) using RSPO-certified sustainable palm oil and palm oil products in own-brand products
2017
3.1.1 If the previous target year has not been met, please explain why.
na
3.2 Which year did your company begin (or expects to begin) using only RSPO-certified sustainable palm oil, palm kernel oil and related products from any supply chain option in own-brand products.
2017
3.2.1 If the previous target year has not been met, please explain why.
In 2018, we took the landmark step of purchasing PalmTrace credits to cover the uncertified volume of palm oil (within frying oil and margarine) being used back of house (i.e. in our kitchens). We did the same last year and expect to do the same later this year until we achieve our 100% RSPO commitment
3.3 Which year did your company begin (or expects to begin) using only RSPO-certified sustainable palm oil and
palm oil products from physical supply chain options (Identity Preserved, Segregated and/or Mass Balance) in own-brand products.
own-brand products.
own-brand products.  2023
3.3.1 If the previous target year has not been met, please explain why.  We have managed to achieve 95% RSPO certified, across our total global operations within the financial year (ending in September 2023). Due to the size, nature and internationality of our business, small fluctuations can happen. We continue to work closely all countries, we have clear guidance and frequent engagement to avoid most issues and get as close to
3.3.1 If the previous target year has not been met, please explain why.  We have managed to achieve 95% RSPO certified, across our total global operations within the financial year (ending in September 2023). Due to the size, nature and internationality of our business, small fluctuations can happen. We continue to work closely all countries, we have clear guidance and frequent engagement to avoid most issues and get as close to 100% as possible. We will continue to buy credits to compensate with any volumes that are not certified.  3.4 If the TimeBound Plan commitments declared above do not cover all countries in which the member operates,

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#### 4. Trademark Use

4.1 Does your company use or plan to use the RSPO Trademark in own-brand products?
No
AAN III II I
4.3 Please explain why your company does not plan to use the RSPO Trademark in own-brand products
Challenging reputation of palm oil
Confusion among end-consumers
Costs of changing labels
☐ Difficulty of applying for RSPO Trademark
Lack of customer demand
Limited label space
Low consumer awareness
Low usage of palm oil
Risk of supply disruption
✓ Others
Others
We do not sell own brand products

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## 5. Actions for Next Reporting Period

consumption of certified sustainable palm oil (CSPO)
✓ Participation in RSPO Working Group or Task Forces
✓ Support Independent Smallholders (ISH)
Contribute to the RSPO Smallholder Trainer Academy
Financial contribution to the RSPO Smallholder Support Fund
Direct investments in Smallholder Certification projects
☐ Involvement/direct investments in Jurisdictional/Landscape approach
☐ Direct/collective investments in conservation and restoration initiatives
Financial contribution to support members with Remediation and Compensation (RaCP) process, direct/collective investments in conservation and restoration initiatives
Allocating FTE to promote the production or consumption of certified sustainable oil palm products
Specific policies and action plans by the member to promote CSPO production or consumption in the upstream or downstream supply chain, including target dates or broader policies that include such efforts
☐ No activities planned
Others
Other

5.1 Please outline activities that your company will take in the coming year to promote the production or

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## **Shared Responsibility**

The Board of Governors of the Roundtable on Sustainable Palm Oil approved new Shared Responsibility rules on 31 October 2019, requiring all members to share sustainability requirements and obligations. Reporting of Shared Responsibility (SR) requirements will be done through ACOP and MyRSPO. As the process of verification of the reports is in development, the Shared Responsibility section in ACOP may change in future ACOP cycles. Evidence to show compliance to the SR requirements shall be uploaded via your membership profile in MyRSPO. Please login to your MyRSPO account and upload the relevant policies, plans and relevant reports there. If you do not have a policy or your policy does not cover all items, you will be required to provide a Declaration of Support for the relevant policy items in your MyRSPO profile. Additional information on the required policies and plans applicable to all sectors as well as the annual uptake targets for supply chain actors can be found on https://rspo.org/members/shared-responsibility or email the Shared Responsibility team at sharedresponsibility@rspo.org.

sharedresponsibility@rspo.org.
SR 1. Transparency
1.1 Does your organisation have organisational management documents publicly-available?
No
SR 2. Ethical Conduct
1.2 Does your organisation have a publicly-available policy covering Ethical Conduct, including for recruitment and contractors?
Yes
SR 3 and SR 4. Legal Compliance
1.3 Does your organisation comply with all applicable legal requirements?
Yes
1.4 Does your organisation require its third party contractors to comply with legal requirements?
Yes
SR 7. Claims and labels
1.7a Does your organisation promote the use of off-product RSPO claims and labels?
Yes
SR 8. Information and outreach activities
1.8 Does you organisation implement transparent communication and outreach activities to promote sustainable palm oil?
Yes
SR 9. Human Rights
1.9 Does your organisation have a publicly-available Policy on respect for human rights, including for suppliers and sub-contractors?
Yes

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✓ No forced or trafficked labour

SR 10. Complaints & Grievances
1.10 Does your organisation have a Grievance Mechanism that is accessible to all affected parties?
Yes
1.10.1 Is your Grievance mechanism in line with the principles of the RSPO's Complaints System?
Yes
SR 11 and SR 12. Land Use and FPIC
1.11a Does your organisation have a policy covering Commitment to respect Free Prior and Informed Consent (FPIC) in the operational Palm Oil Supply chain?
No
SR 13 and SR 14. Smallholders inclusion
1.13 Does your organisation support oil palm smallholders (groups)?
Yes
SR 15 - SR 20. Labour & Labour Rights
-
1.15 Does your organisation have a publicly-available policy covering Labour & Labour Rights?
Yes
1.15.1 Does the policy cover:
✓ No discrimination and equal opportunities
Y Pay and conditions of the workers.
✓ Freedom of association and Collective bargaining
✓ Protection of children and remediation for suppliers and third party contractors.
Prevention of all forms of harassment, including sexual harassment

Shared Responsibility Page 2/4

SR 21. Occupational Health & Safety
1.21 Does your organisation have a publicly-available Policy covering Occupational Health & Safety?
No
SR 22. Waste Management
1.22a Does your organisation have a waste management plan that includes reduction, recycling, reusing and disposal based on the hazardous characteristics?
Yes
1.22a.1 Is this plan implemented?
Yes
SR 23. Water Management
1.23 Does your organisation have a water management plan to promote efficient use and continued availability of water sources?
No
SR 24. Energy Use
1.24 Does your organisation have an energy use plan to improve the efficiency of the fossil fuels used and to optimise renewable energy?
Yes
1.24.1 Are there records of implementation of the plan ie. monitoring and reporting?
Yes
SR 25. Cllimate Change and Greenhouse Gases (GHG)
1.25 Does your organisation have a publicly-available policy covering Climate Change & Greenhouse Gas (GHG) including identification and assessment of GHG emissions and implementation of a plan to reduce or minimise them?
Yes

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SR 26. Promotion of certification/uptake
1.26b Does your organisation meet the SR CSPO uptake target?
Yes
SR 27. Sustainable Palm Oil Policy
1.27a Does your organisation have other relevant policies as a sustainable palm oil sourcing policy?
Yes
SR 28 and SR 29. Support and resourcing
· · ·
1.28 Does your organisation provides services and support to RSPO and resources to implement SR?
Yes
165

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# **Challenges and Support**

sustainable palm oil (CSPO)? What efforts has your company taken to address these obstacles or challenges?
Awareness of RSPO in the market
☐ Difficulties in the certification process
Certification of smallholders
Competition with non-RSPO members
High costs in achieving or adhering to certification
Human rights issues
Insufficient demand for RSPO-certified palm oil
✓ Low usage of palm oil
Reputation of palm oil in the market
Reputation of RSPO in the market
✓ Supply issues
✓ Traceability issues
No challenges faced
Others
Others -
1.2 In addition to the actions already reported in this ACOP report, what other ways has your company supported the vision of the RSPO to transform markets to make sustainable palm oil the norm?
Communication and/or engagement to transform the negative perception of palm oil
<ul> <li>✓ Engagement with business partners or consumers on the use of CSPO</li> <li>✓ Engagement with government agencies</li> </ul>
<ul><li>✓ Engagement with government agencies</li><li>✓ Engagement with peers and clients</li></ul>
Promotion of CSPO through off product claims  Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations
Promotion of physical CSPO  Promotion of physical CSPO
Providing funding or support for CSPO development efforts
Research & Development support
✓ Stakeholder engagement
No actions taken
Others
Others
1.3 If your company has any other publicly-available reports or information regarding its palm oil-related policies and activities, please provide the links here
Our sustainability report for 2023: https://www.compass-group.com/content/dam/compass-group/corporate/sustainability/updates-2024/cgplc_sustainability_report_2023.pdf

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