Particulars

bout Your	Organisation
1.1 Member	· Name
WM Morriso	on Supermarkets Limited
1.2 Member	rship Number
3-0013-06-0	00-00
1.3 Member	rship Sector
Retailers	
1.4 Member	rship Category
Ordinary	
1.5 Country	
United Kinge	dom
2.0 Does you derivatives	or company or organisation produce, process, consume or sell any palm oil or any products containing of palm oil?
Yes	
selections as membership	elect ALL the palm oil-related activity(ies) that describe your company or organisation as multiple re allowed. ACOP reporting is NOT limited to the primary sector of the member's RSPO of You will be required to complete the relevant ACOP section based on your selection(s).
	t a palm oil Independent Smallholder farmer Group
I own and	operate palm oil mills
I own and	operate palm kernel crushing plants - Processors and/or Traders
I trade or	proker palm oil, palm kernel oil or related products - Processors and/or Traders
I am a ref	ner of palm oil or palm kernel oil - Processors and/or Traders
I am a pro	cessor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders
_	B distributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders
I manufac 3rd party	ture final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured contractors - Consumer Goods Manufacturers
✓ I retail fin	al consumer (B2C) products containing palm oil, palm kernel oil or related products - Retailers
I operate	
	ood retail outlets that use palm oil, palm kernel oil or related products - Retailers
I am a cor	Good retail outlets that use palm oil, palm kernel oil or related products - Retailers servation and environmental NGO supporting the sustainable development of the palm oil industry

Particulars Page 1/1

Consumer Goods Manufacturers

	1. O	perational	Profile
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1.1	Please state your company's main activity within the palm oil supply chain.
\checkmark	Food Good Manufacturer - own brand
lacksquare	Food Good Manufacturer - third-party brand
	Home & Personal Care Good Manufacturer - own brand
	Home & Personal Care Good Manufacturer - third-party brand
	Ingredient Manufacturers
	Biofuels
	Other
Oth	er
-	

2. Palm Oil and Certified Sustainable Palm Oil Consumption

Information in Section 2.0 - Palm Oil and Certified Sustainable Palm Oil Consumption - is a mandatory declaration in your ACOP. This includes volume data on palm oil, palm kernel oil and related products consumed, to enable the RSPO to accurately calculate uptake of individual members, sectors and RSPO members as a whole. ACOP reports without reported volume data will be considered as incomplete and will not be accepted. Incomplete ACOP reports may lead to suspension or termination of RSPO membership.

2.1 Please list down all operations and subsidiaries using palm oil, palm kernel oil and related products that are owned and/or managed by the member, including those under Group Membership

WM Morrison Supermarkets PLC Myton Food Group Limited
2.1.1 In which markets does your company sell goods with palm oil and oil palm products?
Europe
DL.2.0 In order to facilitate ease of reporting and transparency, RSPO members operating within the palm oil demand supply chain can now choose to report palm oil and palm oil product volumes on:
an aggregate level (as in previous ACOP reporting cycles)

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 and third-party brand products

Description	Tonnes
Total volume of crude palm oil (tonnes)	8271.00
Total volume of crude palm kernel oil (tonnes)	551.00
Total volume of palm kernel expeller (tonnes)	0.00
Total volume of crude palm oil/palm kernel oil-based derivatives and fractions (tonnes)	1137.00
Total	9959.00

2.2.1 Please estimate the percentage of derivatives and fractions (reported in Question CG.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	45
Palm kernel oil-based derivatives and fractions	55

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	100
North America	0
Malaysia	0
Indonesia	0
China	0
India	0
Latin America	0
Africa	0
Rest of World	0

2.4 Volume of RSPO-certified palm oil, palm kernel oil and related products purchased for use in your company's own-brand and third-party brand products in the year:

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	27.00	0.00	0.00
RSPO Credits from Independent Smallholder	0.00	0.00	0.00	0.00
Mass Balance (MB)	189.00	98.00	0.00	621.00
Segregated (SG)	8052.00	426.00	0.00	504.00
Identity Preserved (IP)	0.00	0.00	0.00	0.00
Total	8241.00	551.00	0.00	1125.00

2.4.1 Please estimate the percentage of RSPO-certified derivatives and fractions (reported in Question CG.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	45
Certified Palm kernel oil-based derivatives and fractions	55

2.5 According to the volume information you have provided in Question 2.2 and Question 2.4, your company's certified palm oil and palm oil products uptake is:

99.58%

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.

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

Countries/Regions	Percentage
Europe	100
North America	0
Malaysia	0
Indonesia	0
China	0
India	0
Latin America	0
Africa	0
Rest of World	0

3.	TimeBound	Plan

. Thiebound Flan
3.1 Which year did your company achieve (or expects to achieve) the RSPO supply chain certification?
2010
3.2 Which year did your company begin (or expects to begin) using RSPO-certified sustainable palm oil and palm oil products in own-brand products 2010
3.2.1 If the previous target year has not been met, please explain why.
3.3 Which year did your company begin (or expects to begin) using only RSPO-certified sustainable palm oil and palm oil products from any supply chain option in own-brand products.
2013
3.3.1 If the previous target year has not been met, please explain why.
Our target for 100% RSPO certification for palm oil and palm derivatives in our products was the end 2013. Small fluctuations or non-compliance with our policy occasionally occur due to changes within supply chains.
3.4 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.
3.4.1 If the previous target year has not been met, please explain why.
From January 2016 RSPO credits have no longer been permitted for palm oil used in our products, supply chains must be 100% physical. This year a small volume has not achieved physical certification because of limitations in our suppliers ability to source, but the majority of this volume was covered by Credits.

4. Trademark Use

4.1 Does your company use or plan to use the RSPO Trademark in own-brand products? No
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

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5. Actions for Next Reporting Period

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

Retailers

1. Operational Profile	
1.1 Please state your compapply to your operations.	pany's main activity(ies) within the palm oil supply chain. Please select all options that
Retail - with own brand pro	ducts
Retail - without own brand	products
Food service providers	
Retail wholesalers	
Other	
Other	
RSPO to accurately calculuithout reported volume di may lead to suspension or 2.1 Please list down all op owned and/or managed by WM Morrison Supermarket	des volume data on palm oil, palm kernel oil and related products consumed, to enable the late uptake of individual members, sectors and RSPO members as a whole. ACOP reports lata will be considered as incomplete and will not be accepted. Incomplete ACOP reports termination of RSPO membership. The erations and subsidiaries using palm oil, palm kernel oil and related products that are with member, including those under Group Membership.
Myton Food Group Ltd 2.1.1 In which markets do	es your company sell goods with palm oil and oil palm products?
Europe	
	te ease of reporting and transparency, RSPO members operating within the palm oil now choose to report palm oil and palm oil product volumes on:

Retailers Page 1/7

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)	8271.00
Total volume of crude palm kernel oil (tonnes)	551.00
Total volume of palm kernel expeller (tonnes)	0.00
Total volume of crude palm oil/palm kernel oil-based derivatives and fractions (tonnes)	1137.00
Total	9959.00

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	45	
Palm kernel oil-based derivatives and fractions	55	

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	100
North America	0
Malaysia	0
Indonesia	0
China	0
India	0
Latin America	0
Africa	0
Rest of World	0

Retailers Page 2/7

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	27.00	0.00	0.00
RSPO Credits from Independent Smallholder	0.00	0.00	0.00	0.00
Mass Balance (MB)	189.00	98.00	0.00	621.00
Segregated (SG)	8052.00	426.00	0.00	504.00
Identity Preserved (IP)	0.00	0.00	0.00	0.00
Total	8241.00	551.00	0.00	1125.00

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	45
Certified Palm kernel oil-based derivatives and fractions	55

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:

99.58%

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.

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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	100
North America	0
Malaysia	0
Indonesia	0
China	0
India	0
Latin America	0
Africa	0
Rest of World	0

Retailers Page 4/7

please explain why

). II	imeBound Plan
	Which year did your company begin (or expects to begin) using RSPO-certified sustainable palm oil and palm products in own-brand products
20	10
3.1	1.1 If the previous target year has not been met, please explain why.
	2 Which year did your company begin (or expects to begin) using only RSPO-certified sustainable palm oil, lm kernel oil and related products from any supply chain option in own-brand products.
20	13
3.2	2.1 If the previous target year has not been met, please explain why.
pal	8 Which year did your company begin (or expects to begin) using only RSPO-certified sustainable palm oil and lm oil products from physical supply chain options (Identity Preserved, Segregated and/or Mass Balance) in only products.
20	16
3.3	3.1 If the previous target year has not been met, please explain why.
0.0	

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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
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

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5. Actions for Next Reporting Period

coı	sumption 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
\checkmark	Others
Otł	er er
Sta	keholder engagement

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

Retailers Page 7/7

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
Engagement with business partners or consumers on the use of CSPO
 ■ Engagement with government agencies ✓ Engagement with peers and clients
 □ 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
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

Challenges & Support Page 1/1