

Particulars

About Your Organisation

1.1 Name of your organisation

SCAMARK SA

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

- Palm Oil Grower
- Processor and/or Trader
- Consumer Goods Manufacturer
- Retailer
- Bank and/or Investor
- Social and/or Development NGO
- Environmental and/or Conservation NGO
- Affiliate

1.3 Membership number

3-0032-10-000-00

1.4 Membership category

Retailers

1.5 Membership sector

Ordinary

Retailers

1. Operational Profile

1.1 Please state your company's main activity within the palm oil supply chain

- Retail - with own brand products
 Retail - without own brand products
 Food service providers
 Retail wholesalers
 Other

Other

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2. Palm Oil and Certified Sustainable Palm Oil Consumption

Information in Section 2 - Palm Oil and Certified Sustainable Palm Oil Consumption - is a mandatory declaration in your ACOP. This includes volume data on palm oil and palm oil products consumed, to enable the RSPO to accurately calculate uptake on a member, sector and total level. ACOP reports without reported volume data will be considered incomplete and will not be accepted.

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

SCAMARK is a subsidiary of E. LECLERC. SCAMARK is dedicated to the development and distribution of E. LECLERC's private label products for E. LECLERC's stores. SCAMARK do not own any industrial factory, nor manufacture the products. The production is carried out by specialized suppliers to whom the products are bought according to SCAMARK's specifications. Sustainability has been one of E.LECLERC and SCAMARK's top priorities for a long time. Concerning palm oil, SCAMARK policy is part of E.LECLERC's 'FOREST PLAN', aiming at buying sustainable raw materials and products (wood, palm oil, paper, etc) SCAMARK's palm oil consumption represents about 6 690 tons/year (2019). In compliance with E.LECLERC's Palm Oil Policy and commitments, here are our objectives: - To develop products with a sourcing of palm oil 100% sustainable - To train our teams and colleagues - To imply our suppliers - To inform the final consumers To ensure the complete transparency of our actions with a scope, goals and results communicated annually. As a consequence, our suppliers using palm oil will be requested to offer products made with sustainable fat: either substitute palm oil for another raw material with less environmental impact, or buysustainable palm oil when the substitute is not possible for technological or organoleptic reasons. They shall use one of the three systems of sustainable palm oil: Mass Balance, Identity preserved or segregated. SCAMARK intends to promote RSPO by the means of its website www.marquerepere.com but also by appealing our suppliers to get RSPO certified. Joining the RSPO is one of SCAMARK's priorities in order to fulfill its environmental commitments and targets. We will ensure the best transparency towards our clients and customers, and of course inform regularly the RSPO on our activities, promotion, implementation and consumption of sustainable palm oil production.

2.1.1 In which markets does your company retail goods with palm oil and oil palm products?

France

2.2.5 Total volume of all palm oil and palm oil products (palm-content only) used in your company's own-brand products in the year:

Description	Tonnes
Total volume of crude/refined palm oil (tonnes)	6361.0
Total volume of crude/refined palm kernel oil (tonnes)	180
Total volume of palm kernel expeller (tonnes)	0
Total volume of palm oil/palm kernel oil derivatives and fractions (tonnes)	0
Total	6541.0

2.2.6 Please estimate the percentage of derivatives and fractions (reported in Question RT.2.2.4) 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	97
Palm kernel oil-based derivatives and fractions	3

2.3 Volume of RSPO-certified palm oil and oil palm products (palm-content only) used in your company's own brand products in the year (tonnes):

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	0	0	0
RSPO Credits from Independent Smallholder	0	0	0	0
Mass Balance (MB)	3879.0	135	0	0
Segregated (SG)	2433.0	45	0	0
Identity Preserved (IP)	49	0	0	0
Total	6361.0	180	0	0

2.3.1 Please estimate the percentage of RSPO-certified derivatives and fractions (reported in Question RT.2.3) 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 derivatives.

Description	Percentage
Certified Palm oil-based derivatives and fractions	100
Certified Palm kernel oil-based derivatives and fractions	0

2.4 According to the volume information you have provided in Question 2.2 and Question 2.3, your company's certified palm oil and palm oil products uptake is:

100.00%

2.4.1 If your company has not reached 100% usage of sustainable palm oil through the four supply chain models (RSPO Credits, MB, SG or IP), do you have any plans to cover the gap using RSPO Credits?

No

2.4.2 Please explain why you do not intend to cover the gap using RSPO Credits

Not necessary, SCAMARK has reached 100% usage of sustainable palm oil.

2.5 Please estimate the regional distribution of your company's RSPO certified palm oil and palm oil-products usage (as declared in Question RT.2.3) 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

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

2010

3.1.1 If the previous target year for RT.3.1 has not been met, please explain why.

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3.2 Which year did your company begin (or expects to begin) using 100% RSPO-certified sustainable palm oil and palm oil products from any supply chain option in own-brand products.

2015

3.2.1 If the previous target year for RT.3.2 has not been met, please explain why.

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3.3 Which year did your company begin (or expects to begin) using 100% 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.

2016

3.3.1 If the previous target year for RT.3.3 has not been met, please explain why.

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3.4 If the TimeBound Plan commitments declared above do not cover all countries in which the member operates, please explain why

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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

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)

1/ Train Scamark's staff : - Continue Scamark's purchasing staff's training on the RSPO - Continue Scamark's quality staff's training on the RSPO 2/ Inform our suppliers and manufacturers of Scamark's policy : - Our requirements sent to our suppliers when asked for tenders contain explicit solicitations for RSPO certified palm oil from physical supply chains (it is written that we only authorize Mass Balance, Identity Preserved and Segregated palm oil) - E.Leclerc and consecutively Scamark has taken a 'Zero deforestation' commitment. - Each year since 2016, we conduct a traceability survey with our main suppliers. It has been done this year in 2019 with Earthworm Foundation. We traced the palm oil back to the first importer on the EU market. The goal was to check if the RSPO certified palm oil used in our products is covered by a 'Zero deforestation' commitments. This survey helped us to identify the mains importers and analyze the sustainable politics concerning 'Zero deforestation' of those importers. We noticed the results to our suppliers in order to make them aware of the situation. 3/ Inform our customers : The Marque Repère's website explains palm oil issue and Scamark's commitment : use palm oil only if necessary and 100% certified (we only authorize Mass Balance, Identity Preserved and Segregated palm oil). We also explain what is RSPO and our zero-deforestation policy. 4/ Control and Improve - Renew Earthworm Foundation's audit of Scamark's system for calculating how much palm oil we use in our products to verify its reliability and efficiency on an annual basis - We will conduct another traceability survey during 2020 with the NGO Earthworm Foundation. - The survey will highlight the mains importers and allow us to analyze the sustainable politics concerning 'Zero deforestation' of those importers. - E.Leclerc and Scamark is considering, with 3 others French retailers and the support of the NGO Earthworm, to create in 2020 a working group on sustainable palm oil.

6. Shared Responsibility

The Board of Governors of the Roundtable on Sustainable Palm Oil (RSPO) approved new Shared Responsibility rules on 31 October 2019, requiring all members to share sustainability requirements and obligations. Reporting of Shared Responsibility indicators will be done through several channels, including ACOP. As the implementation of Shared Responsibility reporting is still on-going and in development, the Shared Responsibility section in ACOP is not yet final and may change in future ACOP cycles. For more information on Shared Responsibility, please go to <https://rspo.org/news-and-events/news/what-are-the-new-shared-responsibility-rules> or email the ACOP team at acop@rspo.org

Labour & Labour Rights

6.1 Does your company have a publicly-available policy covering Labour & Labour Rights?

Yes

6.1.1 Does the policy cover:

- No discrimination
- Wage and working conditions
- Freedom of association
- No child labour
- No harassment
- No forced or trafficked labour

6.1.2 Has your company previously uploaded or linked its Labour & Labour Rights policy in previous ACOP reporting cycles?

Yes

Ethical Conduct & Human Rights

6.2 Does your company have a publicly-available Policy covering Ethical Conduct & Human Rights?

Yes

6.2.1 Does the policy cover:

- Recruitment
- Contractors
- Sub-Contractors & Third-Party Contractors

6.2.2 Has your company previously uploaded or linked its Ethical Conduct & Human Rights policy in previous ACOP reporting cycles?

Yes

Land Use

6.3 Does your company have a publicly-available Policy covering Land Use?

Yes

6.3.1 Does the policy cover:

- Free Prior and Informed Consent (FPIC)
- Compensation

6.3.2 Has your company previously uploaded or linked its Land Use policy in previous ACOP reporting cycles?

Yes

Occupational Health & Safety**6.4 Does your company have a publicly-available Policy covering Occupational Health & Safety?**

Yes

6.4.1 Has your company previously uploaded or linked its Occupational Health & Safety policy in previous ACOP reporting cycles?

Yes

Climate Change & Greenhouse Gas (GHG)**6.5 Does your company have a publicly-available policy covering Climate Change & Greenhouse Gas (GHG)?**

No

Complaints & Grievances**6.6 Does your company have a Complaints & Grievances Mechanism?**

No

Smallholders**6.7 Does your company support oil palm independent smallholder groups?**

No

6.7.3 Do you have any future plans to support oil palm Independent Smallholders?

No

6.7.4 Please explain why you are not planning to support oil palm independent smallholders

In 2020 Scamark will consider this opportunity, there is no identified project for now.

7. Challenges

7.1 What significant obstacles or challenges has your company encountered in the promotion of certified 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

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7.2 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?

- Engagement with business partners or consumers on the use of CSPO
- Engagement with government agencies
- 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

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7.3 If your company has any other publicly-available reports or information regarding its palm oil-related policies and activities, please provide the links here

<https://www.e-leclerc.com/catalogue/marques-distributeurs/marque-repere/nos-engagements/huile-de-palme>
<https://www.mouvement.leclerc/distributeur-engage/relation-fournisseurs/lengagement-eleclerc-en-faveur-dune-huile-de-palme#:~:text=L'engagement%20E.,une%20huile%20de%20palme%20durable&text=%C2%AB%20En%20tant%20que%20distributeur%20responsable,%C3%A0%20r%C3%A9duire%20son%20empreinte%20foresti%C3%A8re.>