MEMBER ANNUAL PUBLIC REPORT
2016

Wm Morrison Supermarkets

Constituency: Industry, Trade & Finance

Date:

Primary contact responsible for the institutional commitment to RTRS (name, e-mail, phone number, office address)

→ Steven Butts, Head of Corporate Responsibility

Person reporting (If different)

→ Philippa Hadfield, Corporate Responsibility Manager

Please state what the main activities of your organization are, both overall and those specifically linked to soy production:

→ Retailer

Please state in which regions the organization operates

→ UK

Is the person reporting for the entire organization or a specific region? (please, state which one)

→ Entire organisation

What is the organization’s policy on soy please provide link if available


Operations related to soy

What is your organization’s annual soy footprint?
Please state direct use and indirect, in tonnes

→

Do you have a system for calculating your (direct and indirect) production, purchase, trade or use of soybeans or derivatives?

→ Yes.

What is the total volume of your (direct) soy use (beans, meal, oil, hulls, lecithin, derivatives).
Please specify per category and specify the scope, where relevant (national/international, own brands/all brands, etc)

→ 0

What is the total volume of your (indirect or embedded) soy use (beans, meal, oil, hulls, derivatives, e.g. in feed for animal products)
Please specify per category

→ 8661 tonnes used as ingredient in Morrisons branded products; 131,590 tonnes of soy bean (estimated) used as animal feed in fresh eggs, chicken and pork; estimated 4,664 tonnes of soya used in fresh dairy supply chain through supplier Arla. Total estimated indirect use: 144,915

Other relevant information on this topic
Operations related to RTRS Soy

<table>
<thead>
<tr>
<th>RTRS Certified Soy Purchased/used in 2016</th>
<th>Segregated</th>
<th>Mass Balance</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>4,664</td>
</tr>
</tbody>
</table>

Did you purchase this yourself directly or did your supplier do this? If your supplier did so, how did you specify and verify this?  
→ Via fresh dairy supplier Arla

What type of products do you use RTRS soy for?  
(Specify supply chain options), direct and indirect.  
→ Supply chain indirect.

Did your organization make any public claims related to the production, trade and purchase of RTRS soy?  
Please provide link.  

Other relevant information on this topic  

Time bound plan for Responsible Soy

What date did your organization start, or does it plan to start using or supporting RTRS soy via purchases?  
(including all supply chain options)  
→ 2011

Does your organization expect to use 100% RTRS soy?  
If so, by when?  
→ No time bound commitment in place, this is kept under review.

What milestones has your organization defined for its responsible soy use?  
Please state annual targets/strategies, including its 2015 target if applicable  
→ No time bound commitment in place, this is kept under review.

Please quantify your commitment or estimated purchase/use of Certified Responsible Soy in the table below

<table>
<thead>
<tr>
<th></th>
<th>2015</th>
<th></th>
<th>2016</th>
<th></th>
<th>2017</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Segregated</td>
<td>Mass Balance</td>
<td>Credits</td>
<td>Segregated</td>
<td>Mass Balance</td>
</tr>
<tr>
<td>Direct use</td>
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<tr>
<td>Indirect use</td>
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<tr>
<td>TOTAL</td>
<td></td>
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</table>

Other relevant information on this topic  
→

1 Where ‘soy’ is mentioned this refers to all products (beans, oil, meal, hulls, lecithin, derivatives, etc) and both direct and indirect use.
Membership & Promotion

How did your organization provide information about its RTRS membership to internal and/or external audiences?


How did your organization support or promote RTRS?
E.g. what internal and external activities were organized?

➤ We promote our membership to RTRS on our external website as well as on our internal policy briefing centre.

Did the organization proactively encourage other companies (supplier, customer, and colleague) to support or become members of the RTRS?
If so, please specify.

➤ We promote our membership to RTRS on our external website as well as on our internal policy briefing centre. We are committed to responsible sourcing and look to use supply chain systems which minimise the environmental impact associated with the production of key commodities. This approach shows suppliers that we are concerned about where soy used in our products is sourced from, supporting the protection of some of the world’s most important habitats

Other relevant information on this topic

➤

Other support activities

Did your organization provide support towards RTRS certification for producers, such as training, in producing countries?
If so, please specify.

➤ Not currently, we will keep this under review.

Did your organization raise/contribute funds in order to support capacity building and other activities? If so, please specify which organization were supported, the nature of the activities and the amount of funds that were contributed

➤ Not currently, we will keep this under review.

Did your organization participate in RTRS working groups or courses?
If so, please specify.

➤ Not currently, we will keep this under review.

Other relevant information on this topic

➤

Other comments