MEMBER ANNUAL PUBLIC REPORT 2017

The Co-operative Food, UK

Constituency: Industry, Trade & Finance

Date: 15/02/2018

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

➔ Cathryn Higgs, Cathryn.higgs@coop.co.uk

Person reporting
(If different)

➔ Sarah Wakefield; sarah.wakefield@co-operative.coop; 3rd Floor, 1 Angel Square, Manchester M60 0AG

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

➔ Food retail

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)

➔ http://www.co-operativefood.co.uk/food-matters/reducing-our-impacts/sourcing-sustainability/

Operations related to soy

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

➔ 70,610 (June 2016-May 2017)

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)

➔ Estimate based on 2016 - 250 tons

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

➔ 70,360 tons used in our farming groups in animal feed for dairy, beef, lamb, pork, chicken and egg production. Information collected June 2016-May 2017

Other relevant information on this topic

We encourage our farming groups to look at alternatives to soy and in 2016 91% of farms in our Farming Groups used alternative protein sources to soy – something we actively encourage with our Alternative Soy Usage requirements
Operations related to RTRS Soy

<table>
<thead>
<tr>
<th>RTRS Certified Soy Purchased/used in 2017</th>
<th>Segregated</th>
<th>Mass Balance</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>5,000</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?

- We purchased via ACT trading

What type of products do you use RTRS soy for?

- n/a as we cover a percentage via credits

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

- Yes in our Annual Co-op Way report. 2017’s will be published in April

Other relevant information on this topic

- we are investigating how we can work with our suppliers to encourage their support of RTRS. We also became signatories of the Cerrado Manifesto in 2017 and continued our support of the Retail Soy Group

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)

- In 2016 we started purchasing RTRS credits

Does your organization expect to use 100% RTRS soy? If so, by when?

- we are building our roadmap for responsible soy

What milestones has your organization defined for its responsible soy use?

- Please state annual targets/strategies, including its 2017 target if applicable

- we are building our roadmap for responsible soy

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

<table>
<thead>
<tr>
<th>(tonnes)</th>
<th>2016</th>
<th>2017</th>
<th>2018</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Segregated</td>
<td>Mass Balance</td>
<td>Credits</td>
</tr>
<tr>
<td>Direct use</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Indirect use</td>
<td>5,000</td>
<td>5,052</td>
<td>5,000</td>
</tr>
<tr>
<td>TOTAL</td>
<td>5,000</td>
<td>5,052</td>
<td>5,000</td>
</tr>
</tbody>
</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?

- via our website and our annual sustainability report (see links above). Also to WWF in their soy scorecard

How did your organization support or promote RTRS?

E.g. what internal and external activities were organized?

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

Other relevant information on this topic

- We are members of the Retailers Soy Group and actively participate in their activity. We also became signatories of the Cerrado Manifesto

## Other support activities

Did your organization provide support towards RTRS certification for producers, such as training, in producing countries?

If so, please specify.

- n/a

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

- n/a

Did your organization participate in RTRS working groups or courses?

If so, please specify.

- Yes we are members of the Retailers Soy Group

Other relevant information on this topic

- n/a

## Other comments

-