



ICA Gruppen AB

CONSTITUENCY INDUSTRY, TRADE AND FINANCE

Date: 20200331

Primary contact responsible for the institutional commitment to RTRS

(name, e-mail, phone number, office address)

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Person reporting

(If different)

→

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

→ Retail

Please state in which regions the organization operates

→ Sweden, The Baltic countries (Estonia, Lithuania, Latvia)

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

→ Sweden

What is the organization's policy on soy

please provide link if available

→ ICA Sweden has signed the Swedish initiative on sustainable soy for Private Label products: <https://www.sojadialogen.se/>

OPERATIONS RELATED TO SOY

What is your organization's annual soy footprint?

Please state direct use and indirect, in tonnes

→ 2.362 tonnes

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

→ No

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)

→ 402 tonnes

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

→ 1.960 tonnes

Other relevant information on this topic



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OPERATIONS RELATED TO RTRS SOY¹

RTRS Certified Soy Purchased/used in 2019	Segregated	Mass Balance	Credits
			2.362

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 will purchase this volume of RTRS credits ourselves. We send letters to our relevant corporate brand suppliers and they send us information if the soy used (in food or feed) was certified or covered by certificates (credits). We will cover the non-covered volume with RTRS credits. Soy oil or additives such as soy lecithin is not included in the scope.

What type of products do you use RTRS soy for?

(Specify supply chain options), direct and indirect.

→ Indirect use, own label food products in Sweden

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

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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)

→ 2014

Does your organization expect to use 100% RTRS soy?

If so, by when?

→ We use 100% certified soy (incl ProTerra) by covering some volumes by credits (Corporate brand food products).

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

Please state annual targets/strategies, including its 2020 target if applicable.

→

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

(tonnes)	2018			2019			2020		
	Segregated	Mass Balance	Credits	Segregated	Mass Balance	Credits	Segregated	Mass Balance	Credits
Direct use									
Indirect									

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



use									
TOTAL									

Other relevant information on this topic



MEMBERSHIP & PROMOTION

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

→ We market RTRS on our website: <https://www.ica.se/ica-tar-ansvar/ravaror/soja/>

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 have brand criterias for all our corporate brand products that states that suppliers shall use RTRS certified soy or cover volumes by credits.

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.



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



Did your organization participate in RTRS working groups or courses?

If so, please specify.



Other relevant information on this topic



OTHER COMMENTS

