

Walmart

Coalition member since 2020 | As of September 2022, palm oil, soy, paper, pulp, and fibre-based packaging (PPP), and beef are material commodities for Walmart.

The following table includes a list of each Key Performance Indicator (KPI) for each material commodity, along with the company's 2021 and 2022 reporting record. The record includes the following responses:

- “Yes” indicates a company is reporting against a KPI and reporting quantitatively where indicated
- “Yes – narrative reporting” indicates a company is reporting qualitatively against a quantitative KPI
- “Not yet reporting” response indicates a company is not yet reporting on a KPI
- “N/A” indicates a KPI was not established in a given year

Companies have also provided information on their performance against appropriate KPIs, along with methodologies and targets. This information has been self-reported by companies and verified by Proforest.

Links are provided to information when a company is reporting (“Yes”) against a public information requirement, and when a company is reporting qualitatively (“Yes – narrative reporting”) against a quantitative KPI.

For a full methodology on the Forest Positive Coalition's reporting process, including a list of all KPIs and public information requirements, visit transparency.tcgfforestpositive.com.

KPI	2021 Reporting Record & Performance	2022 Reporting Record & Performance	Methodology	Target (Optional)
Palm Oil				
Element 1 (Own Supply) Key Performance Indicators for Retailers				
1.1 Policy commitments to the forest positive (or NDPE) goals	Yes	<u>Yes</u>		
1.2 Timebound action plan summary	Yes	<u>Yes</u>		
1.7 Percentage physically certified (MB/SG)	Yes	Yes	Metric - Percentage of supplier-reported palm oil volume in Walmart Inc. private brand products certified RSPO segregated or equivalent standards* *Suppliers supplying Walmart private brand products in departments most likely to contain palm oil were identified and encouraged to participate in Walmart's palm oil survey. Excluding suppliers who responded to the survey and stated that they do not supply Walmart with products containing palm oil, suppliers representing 92% of the relevant business responded; in FY2021 the response rate was 66%. The percentage of supplier-reported palm oil volumes in Walmart private brand products certified as sustainable is the quotient of the volume of certified palm oil divided by total volume of palm oil, per the supplier survey responses.	
	<i>We achieved 90% certified sustainable palm oil in our global private brand supply chain; 96.1% in our Walmart and Sam's Club US and Canada markets).</i>	<i>Private brand products certified according to RSPO Mass balance, certified equivalent or higher was 90%; 80% RSPO Mass Balance or equivalent standard and 10% RSPO segregated or higher standard.</i>		

KPI	2021 Reporting Record & Performance	2022 Reporting Record & Performance	Methodology	Target (Optional)
Element 2 (Supplier and Traders) Key Performance Indicators for Retail				
2.1 Direct supplier list	Not reporting yet	Not reporting yet		
2.2 Percentage of direct suppliers engaged and informed of the Forest Positive Suppliers' Commitment and Forest Positive Approach	Yes – narrative reporting	Yes – narrative reporting	<i>Methodology not available</i>	
2.3 Performance of direct suppliers against the elements of the Forest Positive Approach and changes over time including progress on delivery across entire palm oil business	Not reporting yet	Not reporting yet	<i>Methodology not available</i>	
2.4 List of identified major upstream suppliers/traders prioritised	Not reporting yet	Not reporting yet	<i>Methodology not available</i>	
2.5 Upstream suppliers/traders prioritised, engaged (directly or via a collective approach) and informed of the Forest Positive Approach	Not reporting yet	Not reporting yet	<i>Methodology not available</i>	
2.6 Performance of upstream suppliers/traders against the elements of the Forest Positive Approach and changes over time including progress on delivery across entire palm oil business	Not reporting yet	Not reporting yet	<i>Methodology not available</i>	

KPI	2021 Reporting Record & Performance	2022 Reporting Record & Performance	Methodology	Target (Optional)
Element 3 (Monitoring & Response) Key Performance Indicators for Retailers				
3.7 Narrative summary of progress made towards reporting on Element 3 in 2023	N/A	Not reporting yet		
Soy				
Element 1 (Own Supply) Key Performance Indicators for Retailers				
1.1 Policy commitments to the forest positive goals	Yes	<u>Yes</u>		
1.2 Timebound action plan summary	Yes	<u>Yes</u>		
1.3 Percentage with known origin - Report on key elements of the supply chain including: soy footprint and known upstream actors	Yes – narrative reporting	Not reporting yet	<i>Methodology not available</i>	
1.4 Percentage from high-risk origins or unknown origins	Yes – narrative reporting	Not reporting yet	<i>Methodology not available</i>	
1.5 Progress on ensuring soy is conversion-free for high-risk origins	Yes – narrative reporting	Yes – narrative reporting	<i>Methodology not available</i>	
1.6 Percentage DCF supply from high-risk areas	Not reporting yet	Not reporting yet	<i>Methodology not available</i>	
1.7 Soy footprint across all product categories	Not reporting yet	Not reporting yet	<i>Methodology not available</i>	
1.8 Methodology for soy footprint calculation	Not reporting yet	Not reporting yet		
Element 2 (Suppliers and Traders) Key Performance Indicators for Retailers				
2.2 Summary of Forest Positive Approach for suppliers and traders	Not reporting yet	Not reporting yet		

KPI	2021 Reporting Record & Performance	2022 Reporting Record & Performance	Methodology	Target (Optional)
2.3 Percentage of Tier 1 suppliers to whom the Forest Positive Approach and its implementation have been communicated	Not reporting yet	Not reporting yet	<i>Methodology not available</i>	
2.4 Performance of Tier 1 suppliers against Forest Positive Approach including progress on delivery across entire operations	N/A	Not reporting yet	<i>Methodology not available</i>	
2.5 List of identified major upstream suppliers	Not reporting yet	Not reporting yet	<i>Methodology not available</i>	
2.6 Upstream suppliers/ traders sourcing from high-risk origins that have been engaged (directly or via collective approach) and are being evaluated	Not reporting yet	Not reporting yet	<i>Methodology not available</i>	
2.7 Performance of upstream suppliers/traders against the elements of the Forest Positive Approach including progress on delivery across entire soy business	Not reporting yet	Not reporting yet	<i>Methodology not available</i>	
Paper, Pulp, and Fibre-based Packaging				
Element 1 (Own Supply) Key Performance Indicators for Retailers				
1.1 PPP Sourcing Policy including commitment to the forest positive goals	Yes	<u>Yes</u>		
1.2 Timebound action plan summary	Yes	<u>Yes</u>		
1.3 Percentage recycled, percentage virgin fibre	Yes	Not reporting yet		

KPI	2021 Reporting Record & Performance	2022 Reporting Record & Performance	Methodology	Target (Optional)
1.4 Percentage of virgin supply certified, and percentage per scheme and chain of custody model	Yes	<p style="text-align: center;">Yes</p> <p><i>92% supplier-reported pulp and paper volume in Walmart Inc. private brand products that is recyclable or certified as sustainable</i></p>	<p>Percentage of supplier-reported pulp and paper volume in Walmart Inc. private brand products that is recyclable or certified as sustainable*</p> <p>*Certified by the Forest Stewardship Council (FSC), Programme for the Endorsement of Forest Certification (PEFC), Sustainable Forestry Initiative (SFI). Suppliers supplying Walmart private brand products in departments most likely to contain pulp and paper were identified and encouraged to participate in Walmart’s pulp and paper survey. Excluding suppliers who responded to the survey and stated that they do not supply Walmart with products containing pulp and paper, suppliers representing 74% of the relevant business responded in FY2021 and 89% responded in FY2022. The percentage of supplier-reported pulp and paper volumes in Walmart private brand products certified as sustainable or containing recycled content is the quotient of the volume of certified or recycled pulp and paper divided by total volume of pulp and paper, per the supplier survey responses.</p>	
1.5 Percentage of supply from high-priority sources	Not reporting yet	Not reporting yet	<i>Methodology not available</i>	

KPI	2021 Reporting Record & Performance	2022 Reporting Record & Performance	Methodology	Target (Optional)
1.6 Actions being taken for supply from high-priority sources	Yes	Yes		
		Click here		
Element 2 (Suppliers and Traders) Key Performance Indicators for Retailers				
2.1 Proportion of suppliers informed about the Forest Positive Suppliers Approach	N/A	Not reporting yet		
2.2 Number or proportion of suppliers identified as priority for engagement, and percentage engaged	N/A	Not reporting yet		
2.3 Performance of engaged suppliers and changes over time including progress on delivery across entire business	N/A	Not reporting yet		
Beef				
Element 1 (Own Supply) Key Performance Indicators for Retailers				
1.1 Policy commitments to the forest positive goals	N/A	Yes		
1.2 Timebound action plan summary	N/A	Yes		
1.3 Beef footprint across all product categories	N/A	Not reporting yet	<i>Methodology not available</i>	
1.4 Percentage with known origin	N/A	Not reporting yet	<i>Methodology not available</i>	
1.5 Progress on ensuring beef is free from deforestation, conversion, and conflict for high-risk areas	N/A	Not reporting yet	<i>Methodology not available</i>	

KPI	2021 Reporting Record & Performance	2022 Reporting Record & Performance	Methodology	Target (Optional)
Element 2 (Suppliers and Traders) Key Performance Indicators for Retailers				
2.1 Direct supplier list of identified major upstream suppliers, up to slaughterhouse when possible	N/A	Not reporting yet	<i>Methodology not available</i>	
2.2 A summary of the Forest Positive Approach for meatpackers and own brand manufacturers	N/A	Yes		
2.3 Tier 1 suppliers to whom the Forest Positive Approach and its implementation have been communicated	N/A	Not reporting yet		
2.4 Performance of Tier 1 suppliers against Forest Positive Approach including progress on delivery across entire operations	N/A	Not reporting yet	<i>Methodology not available</i>	
2.5 Meatpackers sourcing from high-risk origins that have been engaged and are being evaluated	N/A	Not reporting yet		
2.6 Performance of meatpackers against Forest Positive Approach including progress on delivery across entire operations	N/A	Not reporting yet	<i>Methodology not available</i>	

Element 4 (Landscape Engagement) Key Performance Indicators | As of September 2022, Walmart is focusing landscape engagement on palm oil, soy, and beef.

KPI	2021 Reporting Record & Performance	2022 Reporting Record & Performance	Methodology	Target (Optional)
Palm Oil				
4.1 Priority production landscapes identified	Yes	Yes	See KPI 4.2	
4.2 Methodology used to identify priority production landscapes	N/A	Yes		
4.3 Number of landscape initiatives currently involved in	N/A	Not reporting yet	Methodology not available	
4.4 For each landscape initiative your company is currently engaged in, information on: <ul style="list-style-type: none"> • Name, location, timeline and other partners involved • Report on type of engagement (e.g. disbursed financial support, in-kind support, capacity, preferential sourcing) • Specific actions or projects that are supported • How the actions intend to address systemic issues and contribute to delivering forest 	N/A	Not reporting yet		

<p>positive goals (at least one of conservation, restoration, positive inclusion of farmers and communities, landscape level multi-stakeholder platforms or partnerships)</p> <ul style="list-style-type: none"> • Linkages to shared landscape-level goals developed through multistakeholder processes 				
Soy				
4.1 Priority production landscapes identified	Yes	<u>Yes</u>	See KPI 4.2	
4.2 Methodology used to identify priority production landscapes	N/A	Yes		
4.3 Number of landscape initiatives currently involved in	N/A	Not reporting yet	Methodology not available	
<p>4.4 For each landscape initiative your company is currently engaged in, information on:</p> <ul style="list-style-type: none"> • Name, location, timeline and other partners involved • Report on type of engagement (e.g. disbursed financial support, in-kind) 	N/A	Not reporting yet		

<p>support, capacity, preferential sourcing)</p> <ul style="list-style-type: none"> • Specific actions or projects that are supported • How the actions intend to address systemic issues and contribute to delivering forest positive goals (at least one of conservation, restoration, positive inclusion of farmers and communities, landscape level multi-stakeholder platforms or partnerships) • Linkages to shared landscape-level goals developed through multistakeholder processes 				
Beef				
4.1 Priority production landscapes identified	Yes	<u>Yes</u>	See KPI 4.2	
4.2 Methodology used to identify priority production landscapes	N/A	Yes		
4.3 Number of landscape initiatives currently involved in	N/A	Not reporting yet	Methodology not available	
4.4 For each landscape initiative your company is	N/A	Not reporting yet		

<p>currently engaged in, information on:</p> <ul style="list-style-type: none"> • Name, location, timeline and other partners involved • Report on type of engagement (e.g. disbursed financial support, in-kind support, capacity, preferential sourcing) • Specific actions or projects that are supported • How the actions intend to address systemic issues and contribute to delivering forest positive goals (at least one of conservation, restoration, positive inclusion of farmers and communities, landscape level multi-stakeholder platforms or partnerships) • Linkages to shared landscape-level goals developed through multistakeholder processes 				
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