Walmart

Coalition member since 2020 | As of September 2023, 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, 2022 and 2023 reporting record. The record includes the following responses:

- "Yes" indicates a company is reporting against a KPI and reporting quantitively 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

Palm Oil for Retailers and Manufacturers Buying Palm Derivatives (CPO derivatives & PKO derivatives)

Palm Oil KPIs (Retailers and Manufacturers Buying Palm Derivatives)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
Element 1							
1.1 Policy commitments to the forest positive goals	Note: General policy covers- protect HCVS/HCS, no burning, no illegal activity, protect human rights and sustainable management. Walmart Policies and Guidelines	Yes ☐ No ☐	100% of palm oil in Walmart private-brand products sourced with no deforestation or conversion by 2025. See policy.	Link	Private Brand products	Link Link	
1.2 Timebound action plan summary	Ask suppliers to: Use only palm oil sourced in accordance with the principles and criteria of the RSPO (segregated supply chain systems), or equivalent standards, by the end of 2025. Maintain (and make available upon request to Walmart) comprehensive	Yes ☒ No ☐	Ask suppliers to: Use only palm oil sourced in accordance with the principles and criteria of the RSPO (segregated supply chain systems), or equivalent standards, by the end of 2025. Maintain (and make available upon request to Walmart) comprehensive records about the volume of palm oil and verification of sustainable palm oil used in Walmart private brand products on an	Link		Link Link	

Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Palm Oil KPIs (Retailers and Manufacturers Buying Palm Derivatives)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
	records about the volume of palm oil and verification of sustainable palm oil used in Walmart private brand products on an annual basis, as well as disclose the origin (geographic region, country, state/province, plantation, and trader) through public monitoring and geospatial transparency platforms. Maintain comprehensive records and reports about the volume of palm oil and verification of deforestation and conversion-free palm oil sold to Walmart, as well as the origin. Annually demonstrate		annual basis, as well as disclose the origin (geographic region, country, state/province, plantation, and trader) through public monitoring and geospatial transparency platforms. Maintain comprehensive records and reports about the volume of palm oil and verification of deforestation and conversion-free palm oil sold to Walmart, as well as the origin. Annually demonstrate deforestation and conversion-free palm sourcing to the plantation of origin through traceability reports or verifiable monitoring tools.				

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Palm Oil KPIs (Retailers and Manufacturers Buying Palm Derivatives)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
	deforestation and conversion-free palm sourcing to the plantation of origin through traceability reports or verifiable monitoring tools.						
1.4 % volume that is deforestation and conversion free - using public DCF methodology or IRF Delivering category	N/A – *new KPI*	Yes: quantitative ☒ Yes: narrative ☐ No ☐	**FY23: 8%**	RSPO Segregated or higher	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 Private Brand sales from the relevant business responded. The percentage of supplier reported palm oil volumes in Walmart private brand products certified as more sustainable is the quotient of the volume of each certified palm oil type divided by total volume of palm oil, per the supplier survey responses.	Link	

Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Palm Oil KPIs (Retailers and Manufacturers Buying Palm Derivatives)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
					Metrics include data from suppliers reporting palm oil from sources that are certified according to RSPO Mass Balance or equivalent plus RSPO Segregated Supply Chain Standard and RSPO Identity Preserved Supply Chain Standard.		
1.8 % physically certified (MB/SG)	10% certified segregated/higher. Percentage of supplier-reported palm oil volume in Walmart Inc. private brand products certified. *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	Yes: quantitative ☒ Yes: narrative ☐ No ☐	**FY23:** 8% certified segre-gated/higher 80% certified mass bal-ance/equivalent	RSPO certification	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 Private Brand sales from the relevant business responded. The percentage of supplier reported palm oil volumes in Walmart private brand products certified as more sustainable is the quotient of the volume of each certified palm oil type divided by total volume of palm oil, per the supplier survey responses.	Link	

Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Palm Oil KPIs (Retailers and Manufacturers Buying Palm Derivatives)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
	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. Regeneration of Natural Resources: Forests, Land, Oceans (walmart.com)				Metrics include data from suppliers reporting palm oil from sources that are certified according to RSPO Mass Balance or equivalent plus RSPO Segregated Supply Chain Standard and RSPO Identity Preserved Supply Chain Standard.		

Element 2

Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Palm Oil KPIs (Retailers and Manufacturers Buying Palm Derivatives)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
2.1 Direct supplier list. For retailers, this is the own brand supplier list	Did not report	Yes ☐ No ☒					
2.4. List of identified major upstream suppliers/traders prioritized	Did not report	Yes ☐ No ☒					
2.2 % Direct suppliers engaged and informed of 'Forest Positive Supplier' Commitment and 'Forest Positive Approach'	Narrative reporting [Regeneration of Natural Resources: Forests, Land, Oceans (walmart.com)](#)	Yes: quantitative ☒ Yes: narrative ☐ No ☐	We engage our private brand suppliers through our private brand Forest Survey, which reinforces our Forests Policy and has a DCF commitment for palm oil. The survey also includes questions around place-based and landscape engagement. In FY2023, 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	[Link](#)	Private Brand products	[Link](#) [Link](#)	

Palm Oil KPIs (Retailers and Manufacturers Buying Palm Derivatives)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target *(optional)*
			survey and stated that they do not supply Walmart with products containing palm oil, suppliers representing 92% of Private Brand sales from the relevant business responded. For further information, please see our Forests Policy: Link				
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 *(updated reporting guidance)*	Did not report	Yes: quantitative ☐ Yes: narrative ☐ No ☒					

Palm Oil KPIs (Retailers and Manufacturers Buying Palm Derivatives)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	<u>Publicly reported</u> value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
2.5. Upstream suppliers/traders prioritised and engaged (directly or via a collective approach) and informed of Forest Positive Approach	Did not report	Yes: quantitative ☐ Yes: narrative ☐ No ☒					
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	Did not report	Yes: quantitative ☐ Yes: narrative ☐ No ☒					
Element 3							
3.8 Provide a short narrative summary of progress made towards reporting on the Element 3 in	Did not report	Yes ☐ No ☒					

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Palm Oil KPIs (Retailers and Manufacturers Buying Palm Derivatives)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target *(optional)*
2023 (for own brand products).							

Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Soy for Retailers and Manufacturers Buying Embedded Soy

Soy KPIs (Retailers and Manufacturers Buying Embedded Soy)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
Element 1							
1.1 Policy commitments to the forest positive goals	Note: General policy covers- protect HCVS/HCS, no burning, no illegal activity, protect human rights and sustainable management. By 2023, Walmart aims to only source soy that has been produced with no deforestation or conversion. In addition, Walmart supports the indefinite extension of the Soy Moratorium in Brazil's Amazon region and encourages suppliers to publicly endorse the agreement.	Yes ☒ No ☐	General policy covers- protect HCVS/HCS, no burning, no illegal activity, protect human rights and sustainable management. By 2023, Walmart aims to only source soy that has been produced with no deforestation or conversion. In addition, Walmart supports the indefinite extension of the Soy Moratorium in Brazil's Amazon region and encourages suppliers to publicly endorse the agreement. Walmart also actively supports regional agreements regarding deforestation and conversion-free production in additional high-risk biomes. This includes multi-stakeholder and government	Link	Private Brand products	Link

Link | |

Soy KPIs (Retailers and Manufacturers Buying Embedded Soy)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
	Walmart also actively supports regional agreements regarding deforestation and conversion-free production in additional high-risk biomes. This includes multi-stakeholder and government engagement in critical higher-risk regions, such as the Amazon and the Cerrado to achieve deforestation and conversion-free production at the regional level with geospatial monitoring. Walmart Policies and Guidelines		engagement in critical higher-risk regions, such as the Amazon and the Cerrado to achieve deforestation and conversion-free production at the regional level with geospatial monitoring.				

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Soy KPIs (Retailers and Manufacturers Buying Embedded Soy)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
1.2 Timebound action plan summary	Maintain a footprint analysis to identify sourcing from higher-risk countries and demonstrate that sources can be traced at country, state, and regional level. Source and use only soy (including directly purchased soy and its derivatives and soy used in raw meat, eggs, and dairy feed) that has been produced deforestation and conversion-free across the Brazilian Amazon and Cerrado, and the Gran Chaco in Argentina and	Yes ☒ No ☐	Maintain a footprint analysis to identify sourcing from higher-risk countries and demonstrate that sources can be traced at country, state, and regional level. Source and use only soy (including directly purchased soy and its derivatives and soy used in raw meat, eggs, and dairy feed) that has been produced deforestation and conversion-free across the Brazilian Amazon and Cerrado, and the Gran Chaco in Argentina and Paraguay by the end of 2023. For any soy sourced from the Brazilian Amazon and Cerrado, and the Gran Chaco in Argentina and Paraguay, suppliers are asked to demonstrate that the soy is	Link		Link Link	

Soy KPIs (Retailers and Manufacturers Buying Embedded Soy)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target *(optional)*
	Paraguay by the end of 2023. For any soy sourced from the Brazilian Amazon and Cerrado, and the Gran Chaco in Argentina and Paraguay, suppliers are asked to demonstrate that the soy is deforestation and conversion-free by: accepted certification standards (in report) or comprehensive record/geospatial monitoring tool.		deforestation and conversion-free by: accepted certification standards (in report) or comprehensive record/geospatial monitoring tool.				
1.3 Soy Footprint across all product categories	Did not report	Yes ☐ No ☒					
1.4 Methodology for soy footprint calculation	Did not report	Yes ☐ No ☒					
1.5 % Traceable to at-risk origin (country or	Did not report	Yes: quantitative ☐					

Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Soy KPIs (Retailers and Manufacturers Buying Embedded Soy)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
subnational) without further assurance of DCF status *(adjusted KPI)*		Yes: narrative ☐ No ☒					
1.6 % Unknown origins *(adjusted KPI)*	Did not report	Yes: quantitative ☐ Yes: narrative ☐ No ☒					
1.7 % DCF supply and break-down into: % DCF negligible risk origin % DCF certified % DCF monitored *(adjusted KPI)*	Did not report	Yes: quantitative ☐ Yes: narrative ☒ No ☐	We do not have data sufficient to report on our progress against our DCF soy goal as of the date of this survey. With regard to soy products, the vast majority of soy we sell originates from North America and poses very little deforestation risk. Regarding soy with an origin in vulnerable regions like the Amazon, Cerrado, and Gran Chaco regions, we have engaged our suppliers to convey our expectation that soy be			Link	

Soy KPIs (Retailers and Manufacturers Buying Embedded Soy)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
			sourced deforestation- and conversion-free and be traceable as such. Certain of those suppliers have been able to do so, but others have not. We are working closely with these suppliers to align on approaches to transparency and traceability so that we can report on our progress. With regard to soy as an ingredient, conditions do not currently exist in the industry to allow for tracing and verification as deforestation- and conversion-free. We are working to solve for this gap as an industry, working alongside our suppliers and others to advocate for governmental policies similar to the Soy Moratorium and investing in traceability solutions that will cover critical				

15

Soy KPIs (Retailers and Manufacturers Buying Embedded Soy)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
			landscapes. We expect to provide additional reporting on our progress in the future.				
1.8 Progress on ensuring soy is deforestation- and conversion-free for at-risk origins: **a) Year on year change in DCF volume %** **b) % of non-DCF volume under engagement, and change compared to previous year** *(adjusted KPI)*	Narrative reporting	Yes: quantitative ☐ Yes: narrative ☒ No ☐	See KPI 1.7 above.			Link	
Element 2							
2.1 Direct supplier list	N/A – *new for retailers*	Yes ☐ No ☒					

Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Soy KPIs (Retailers and Manufacturers Buying Embedded Soy)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target *(optional)*
2.2 % of T1 suppliers to whom the Forest Positive Approach and its implementation have been communicated	Did not report	Yes: quantitative ☐ Yes: narrative ☐ No ☒					
2.3 Performance of T1 suppliers against Forest Positive Approach including progress on delivery across entire operations *(updated reporting guidance)*	Did not report	Yes: quantitative ☐ Yes: narrative ☐ No ☒					
2.4 List of identified major upstream suppliers	Did not report	Yes ☐ No ☒					
2.5 Summary of the Forest Positive Approach for suppliers and traders	Own requirements in policy [Walmart Policies and Guidelines](#)	Yes ☒ No ☐	Own requirements in policy [Walmart Policies and Guidelines](#)			[Link](#)	

17

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Soy KPIs (Retailers and Manufacturers Buying Embedded Soy)	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
2.6 Upstream suppliers/traders sourcing from at-risk origins that have been engaged (directly or via collective approach) and are being evaluated	Did not report	Yes: quantitative ☐ Yes: narrative ☐ No ☒					
2.7 Performance of upstream suppliers/traders against the elements of the Forest Positive Approach including progress on delivery across entire soy business	Did not report	Yes: quantitative ☐ Yes: narrative ☐ No ☒					

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

PPP for Retailers and Manufacturers

PPP KPIs	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
Element 1							
1.1 Policy commitments to the forest positive goals	Sourcing policy: ask suppliers to avoid deforestation and conversion of natural habitats, to encourage conservation solutions, and to increase the use of recycled content. We also recognize the importance of embedding the following principles in sourcing policies, procedures, and practices across their supply chains: General policy covers: protect HCVS/HCS, no burning, no illegal activity, protect human rights, encourage agroforestry and forest. [Walmart Policies and Guidelines](#)	Yes ☒ No ☐	By 2025, Walmart's goal is that private brand products made of pulp, paper, and timber will be sourced deforestation and conversion-free. Walmart aims to implement sustainable pulp, paper, and timber procurement practices that promote sustainable management, conservation, protection and restoration of the world's forests. We also recognize the importance of embedding the following principles in sourcing policies, procedures, and practices across their supply chains: General policy covers: protect HCVS/HCS, no burning, no illegal activity, protect human rights, encourage agroforestry and forest. [Walmart Policies and Guidelines](#)			[Link](#) [Link](#)	

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

PPP KPIs	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
1.2 Timebound action plan summary	Proactively conduct risk assessments to understand forest fiber and timber sources, species used, and transition supply away from higher risk sources to certified and/or recycled sources. Source virgin fiber and timber only from sources certified to internationally recognized forest, fiber, and chain-of-custody certification standards. We expect suppliers to be able to track and report the origin of their fiber raw materials. We recognize FSC, SFI and PEFC. We ask our global private brand suppliers to source virgin fiber and timber originating from high-priority countries5 in accordance with full FSC certification of forest management by	Yes ☒ No ☐	Proactively conduct risk assessments to understand forest fiber and timber sources, species used, and transition supply away from higher risk sources to certified and/or recycled sources. Source virgin fiber and timber only from sources certified to internationally recognized forest, fiber, and chain-of-custody certification standards. We expect suppliers to be able to track and report the origin of their fiber raw materials. We recognize FSC, SFI and PEFC. We ask our global private brand suppliers to source virgin fiber and timber originating from high-priority countries* in accordance with full FSC certification of forest management by the end of 2025, when it is available in quantities, performance characteristics and prices that meet our suppliers' needs. Work to increase the use of recycled content where feasible. By 2025, Walmart's goal is that private brand products made of pulp, paper, and timber will be sourced deforestation and conversion-free.		*PLEASE NOTE* The countries of origin will be publicly available in our 2023 CDP Forests submission which is not yet public.	[Link](#) [Link](#)	

PPP KPIs	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
	the end of 2025, when it is available in quantities, performance characteristics and prices that meet our suppliers' needs. Work to increase the use of recycled content where feasible. By 2025, Walmart's goal is that private brand products made of pulp, paper, and timber will be sourced deforestation and conversion-free.		*Angola, Argentina, Bolivia, Brazil, Cameroon, Central, African Republic, Colombia, Congo, Côte d'Ivoire, Democratic Republic of the Congo, Ecuador, Gabon, Indonesia, Lao People's Democratic Republic, Liberia, Madagascar, Malaysia, Mexico, Myanmar, Nigeria, Papua New Guinea, Paraguay, Peru, Venezuela (Bolivarian Republic of), and Zambia (Source: CDP High-Deforestation Risk Jurisdictions List, GCP, 2016)				
1.3 % recycled, % virgin fiber	90% of supplier-reported pulp and paper volume in Walmart Inc. private brand products that is recyclable or certified as sustainable. Certified by the Forest Stewardship Council (FSC), Programme for the Endorsement of Forest Certification (PEFC), Sustainable Forestry Initiative (SFI). Suppliers	Yes: quantitative ☒ Yes: narrative ☐ No ☐	FY23: 87% of supplier-reported pulp and paper volume in Walmart Inc. private brand products that is recyclable or certified as more sustainable conservation, protection and restoration of the world's forests."		Certified by the Forest Stewardship Council (FSC), Programme for the Endorsement of Forest Certification (PEFC), Sustainable Forestry Initiative (SFI). Suppliers supplying	Link	

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

PPP KPIs	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target *(optional)*
	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				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 92% responded in FY2023. The percentage of		

22

Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

PPP KPIs	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
	pulp and paper divided by total volume of pulp and paper, per the supplier survey responses.				supplier-reported pulp and paper volumes in Walmart private brand products certified as more 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		
1.4 Percentage of virgin supply certified, and percentage per scheme and chain of custody model	Same as above	Yes: quantitative ☐ Yes: narrative ☒ No ☐	Breakdown not publicly available at the time of this survey. These volumes will be disclosed in our 2023 CDP Forests Survey.			Link	

PPP KPIs	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
1.5 % of virgin supply traceable to origin (at least to country of harvest)	N/A – *new KPI*	Yes: quantitative ☐ Yes: narrative ☒ No ☐	Breakdown not publicly available at the time of this survey, but these volumes will be disclosed in our 2023 CDP Forests Survey			Link	
1.6 % of supply from high priority sources	Did not report	Yes: quantitative ☐ Yes: narrative ☒ No ☐	Breakdown not publicly available at the time of this survey. This these volumes will be disclosed in our 2023 CDP Forests Survey			Link	
1.7 Actions being taken for supply from high priority sources	Approach involves asking Walmart private brand products -supplier expectation asks	Yes ☒ No ☐	Approach involves asking Walmart private brand products – global supplier asks			Link	
Element 2							
2.1 Direct supplier list	N/A – new KPI	Yes ☐ No ☒					
2.2 Proportion of suppliers informed about the Forest Positive Suppliers approach	Did not report	Yes: quantitative ☒ Yes: narrative ☐ No ☐	We engage our private brand suppliers through our private brand Forest Survey, which reinforces our Forests Policy and has a DCF commitment for palm oil. The survey also includes questions around place-based and landscape engagement. In FY2023, suppliers supplying Walmart private brand products in departments most likely to contain		Certified by the Forest Stewardship Council (FSC), Programme for the Endorsement of Forest Certification (PEFC), Sustainable	Link	

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

PPP KPIs	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
			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 92% of the relevant business responded in FY2023. For further information, please see our Forests Policy: Link		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		

PPP KPIs	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
					92% of the relevant business responded in FY2023. The percentage of supplier-reported pulp and paper volumes in Walmart private brand products certified as more 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		

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

PPP KPIs	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
2.3 Number or proportion of suppliers identified as priority for engagement, and % engaged	Did not report	Yes: quantitative ☐ Yes: narrative ☐ No ☒					
2.4 Performance of engaged suppliers and changes over time including progress on delivery across entire business	Did not report	Yes: quantitative ☐ Yes: narrative ☐ No ☒					

Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Beef and other cattle-derived products for Retailers and Manufacturers

Beef KPIs	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	<u>Publicly reported</u> value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target *(optional)*
Element 1							
1.1 Policy commitments to the forest positive goals	Note: General policy covers-protect HCVS/HCS, no burning, no illegal activity, protect human rights, encourage agroforestry and forest management best practices. By the end of 2022, Walmart aims to only source fresh beef from the Brazilian Amazon and Cerrado, and the Gran Chaco in Argentina and Paraguay that has been produced with no deforestation or conversion. Aim to increase transparency and monitoring in the beef industry while helping to promote productivity increases on existing cattle lands that meet sustainable grassland management, conservation, protection, and restoration expectations. Walmart will continue to advocate,	Yes ☒ No ☐	By the end of 2022, Walmart aims to only source fresh beef from the Brazilian Amazon and Cerrado, and the Gran Chaco in Argentina and Paraguay that has been produced with no deforestation or conversion. Aim to increase transparency and monitoring in the beef industry while helping to promote productivity increases on existing cattle lands that meet sustainable grassland management, conservation, protection, and restoration expectations. Walmart will continue to advocate, alongside multi-stakeholder initiatives, NGOs, suppliers and others. General policy covers-protect HCVS/HCS, no burning, no illegal activity, protect human rights, encourage agroforestry and forest management best practices. [Walmart Policies and Guidelines](#)			[Link](#) [Link](#)	

Beef KPIs	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target *(optional)*
	alongside multi-stakeholder initiatives, NGOs, suppliers and others. Walmart Policies and Guidelines						
1.2 Timebound action plan summary	We ask all Walmart fresh beef suppliers sourcing from Brazil, Argentina, and Paraguay to: Source and use only beef that has been produced deforestation and conversion-free across the Brazilian Amazon and Cerrado, and the Gran Chaco in Argentina and Paraguay by the end of 2022; Ask suppliers to maintain comprehensive time-bound plans and clear milestones regarding sourcing deforestation and conversion-free beef sold to Walmart	Yes ☒ No ☐	We ask all Walmart fresh beef suppliers sourcing from Brazil, Argentina, and Paraguay to: Source and use only beef that has been produced deforestation and conversion-free across the Brazilian Amazon and Cerrado, and the Gran Chaco in Argentina and Paraguay by the end of 2022 Ask suppliers to maintain comprehensive time-bound plans and clear milestones regarding sourcing deforestation and conversion-free beef sold to Walmart			Link Link	
1.3 Beef footprint across all product categories	Did not report	Yes: quantitative ☐ Yes: narrative ☐ No ☒					

Beef KPIs	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
1.4 % with known origin	Did not report	Yes: quantitative ☐ Yes: narrative ☒ No ☐	91% of supplier-reported fresh beef volume sold by Walmart Chile verified as deforestation and conversion-free 14.9 million acres in North America involved in more sustainable grazing management practices, based on supplier reports			[Link](#)	
1.5 Progress on ensuring beef is free from deforestation, conversion and conflict for high-risk areas	Did not report	Yes: quantitative ☒ Yes: narrative ☐ No ☐	91% of supplier-reported fresh beef volume sold by Walmart Chile verified as deforestation and conversion-free. Suppliers sourcing beef for Walmart supply chains from the Brazilian Amazon and Cerrado and Gran Chaco biomes are requested to submit farm-level data to SafeTrace, a third-party geo-monitoring and verification company, to assess deforestation-free and conversion-free (DCF) production. Currently, suppliers have only submitted information for their direct supplying farms as reliable traceability information for indirect supplying farms is not yet available at scale across these priority geographies.	In the case of beef sourced from Brazil, we use Safe Trace, a Brazilian-based company that specializes in traceability of the food production chain, to help validate they do not come from recently deforested or converted land. Walmart uses a reference date of December 31, 2020 to measure and validate deforestation-free and conversion-free (DCF) sourcing, unless an earlier reference date has		[Link](#)	

Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Beef KPIs	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target *(optional)*
				already been established via a credible multi-stakeholder process (e.g. Amazon Soy Moratorium, which uses July 22, 2008; and the Beef on Track Initiative, which uses October 5, 2009).			
Element 2							
2.1 Direct supplier list of identified major upstream suppliers, up to slaughterhouse when possible.	Did not report	Yes ☐ No ☒					
2.2 A summary of the Forest Positive Approach for meatpackers and own brand manufacturers	We ask all Walmart fresh beef suppliers sourcing from Brazil, Argentina, and Paraguay to: Source and use only beef that has been produced deforestation and conversion-free across the Brazilian Amazon and Cerrado, and the Gran Chaco in Argentina and Paraguay by the end of	Yes ☒ No ☐	We ask all Walmart fresh beef suppliers sourcing from Brazil, Argentina, and Paraguay to: Source and use only beef that has been produced deforestation and conversion-free across the Brazilian Amazon and Cerrado, and the Gran Chaco in Argentina and Paraguay by the end of 2022; report traceability of the beef chain with geospatial mapping for risk assessment through full chain of			Link Link	

Beef KPIs	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
	2022; report traceability of the beef chain with geospatial mapping for risk assessment through full chain of custody traceability. This should include direct and indirect supply chain controls. Maintain (and make available upon request to Walmart) comprehensive records about the volume of beef and verification of zero deforestation and conversion beef sold to Walmart, as well as the origin (slaughterhouse name and location, full farm traceability with names and locations, and date of slaughter from both direct and indirect farms). Maintain comprehensive time-bound plans and clear milestones regarding sourcing deforestation and conversion-free beef sold to Walmart.		custody traceability. This should include direct and indirect supply chain controls. Maintain (and make available upon request to Walmart) comprehensive records about the volume of beef and verification of zero deforestation and conversion beef sold to Walmart, as well as the origin (slaughterhouse name and location, full farm traceability with names and locations, and date of slaughter from both direct and indirect farms). Maintain comprehensive time-bound plans and clear milestones regarding sourcing deforestation and conversion-free beef sold to Walmart.				
2.3 T1 suppliers to whom the Forest Positive	Did not report	Yes: quantitative ☐	We engage our fresh/frozen beef suppliers in a variety of ways. For North American beef, we invite all	Link		Link Link	

Beef KPIs	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target (optional)
Approach and its implementation have been communicated		Yes: narrative ☒ No ☐	suppliers to report via Project Gigaton. For South American Beef, we have partnered with SafeTrace to verify all beef sourced from priority areas is DCF, and suppliers in these priority areas are engaged in this program. For further information, please see our Forests Policy: Link				
2.4 Performance of T1 suppliers against Forest Positive Approach including progress on delivery across entire operations	Did not report	Yes: quantitative ☐ Yes: narrative ☒ No ☐	**Our North American beef suppliers are focused on more sustainable grazing management practices:** Number of acres involved in more sustainable grazing management practices, based on supplier reports = 14.9 million acres **Our South American beef suppliers are engaging with SafeTrace, and beef sourced for Walmart Chile has been verified as 91% DCF as of the end of FY23.**	In the case of beef sourced from Brazil, we use Safe Trace, a Brazilian-based company that specializes in traceability of the food production chain, to help validate they do not come from recently deforested or converted land.		Link	
2.5 Meatpackers sourcing from high-risk origins that have been engaged and are being evaluated	Did not report	Yes: quantitative ☐ Yes: narrative ☒ No ☐	**Our South American beef suppliers are engaging with SafeTrace to verify DCF sourcing from priority regions.**	In the case of beef sourced from Brazil, we use Safe Trace, a Brazilian-based company that specializes in traceability of the food production		Link	

Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Beef KPIs	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Scope*	Link to publicly available source	Target *(optional)*
				chain, to help validate they do not come from recently deforested or converted land.			
2.6 Performance of meatpackers against Forest Positive Approach including progress on delivery across entire operations	Did not report	Yes: quantitative ☐ Yes: narrative ☒ No ☐	**Our South American beef suppliers are engaging with SafeTrace, and beef sourced for Walmart Chile has been verified as 91% DCF as of the end of FY23.**	In the case of beef sourced from Brazil, we use Safe Trace, a Brazilian-based company that specializes in traceability of the food production chain, to help validate they do not come from recently deforested or converted land.		[Link](#)	

Element 4 (Landscape Engagement) Key Performance Indicators

Palm Oil Landscape KPI's	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Link to publicly available source	Target (optional)
Element 4 (Landscape Engagement)						
4.1 Priority production landscapes identified	Regeneration of Natural Resources: Forests, Land, Oceans (walmart.com)	Yes ☒ No ☐	See our ESG report: _Link_ Aceh – Indonesia Northern Sumatra – Indonesia Riau - Indonesia		_Link_	
4.2 Methodology used to identify priority production landscapes	Regeneration of Natural Resources: Forests, Land, Oceans (walmart.com)	Yes ☒ No ☐	In collaboration with Conservation International, we have assessed our most important nature-related dependencies, impacts, risks, and opportunities. The assessment considers landscapes and seascapes that have a high value for nature, such as forests, grasslands, and ocean ecosystems; our product sourcing footprint; and opportunities for Walmart to create positive impact by reducing and reversing nature loss. Based on the assessment, we have prioritized 13 commodities and set a goal to help protect, more sustainably manage, or restore at least 50 million acres of land and 1 million square miles of ocean by 2030, roughly equivalent to the territory required to produce the volumes of priority commodities consumed by Walmart customers each year. We have developed and continue to refine approaches to achieve this goal,		_Link_	

Palm Oil Landscape KPI's	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	<u>Publicly reported</u> value or narrative for 2023 on 2022 data	Methodology	Link to publicly available source	Target *(optional)*
			working to move commodity production practices along a basic-better-best practice continuum toward a fully integrated, regenerative approach—one that optimizes outcomes for nature, people, and business.			
4.3 Number of landscape initiatives currently engaged in	Did not report	Yes: quantitative ☒ Yes: narrative ☐ No ☐	3 Walmart Foundation grants		*Link*	
4.4 For each landscape initiative your company is currently engaged in, information on: *1) Name, location, timeline and other partners involved 2) Report on type of engagement (e.g disbursed financial support, in-kind support, capacity, preferential sourcing) 3) Specific actions or projects that are supported*	Did not report	Yes ☒ No ☐	• Walmart Foundation grant to Conservation International Foundation to support the Coalition for Sustainable Livelihoods (CSL) place-based initiative in Aceh and north Sumatra, Indonesia • Walmart Foundation grant to Wildlife Conservation Society to support smallholder livelihoods and forest conservation in northern Sumatra, Indonesia • Walmart Foundation grant to Earthworm Foundation to support a place-based initiative focused on sustainable production of palm oil as well as forest conservation and restoration in Riau, Indonesia		*Link*	

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Palm Oil Landscape KPI's	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Link to publicly available source	Target (optional)
4) 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) 5) Linkages to shared landscape-level goals developed through multi-stakeholder processes						

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Soy Landscape KPI's	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Link to publicly available source	Target (optional)
Element 4 (Landscape Engagement)						
4.1 Priority production landscapes identified	Regeneration of Natural Resources: Forests, Land, Oceans (walmart.com)	Yes ☒ No ☐	See our ESG report: _Link_ North Dakota - USA Mato Grosso - Brazil		_Link_	
4.2 Methodology used to identify priority production landscapes	Regeneration of Natural Resources: Forests, Land, Oceans (walmart.com)	Yes ☒ No ☐	In collaboration with Conservation International, we have assessed our most important nature-related dependencies, impacts, risks, and opportunities. The assessment considers landscapes and seascapes that have a high value for nature, such as forests, grasslands, and ocean ecosystems; our product sourcing footprint; and opportunities for Walmart to create positive impact by reducing and reversing nature loss. Based on the assessment, we have prioritized 13 commodities and set a goal to help protect, more sustainably manage, or restore at least 50 million acres of land and 1 million square miles of ocean by 2030, roughly equivalent to the territory required to produce the volumes of priority commodities consumed by Walmart customers each year. We have developed and continue to refine approaches to achieve this goal, working to move commodity production practices along a basic-		_Link_	

Soy Landscape KPI's	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Link to publicly available source	Target *(optional)*
			better-best practice continuum toward a fully integrated, regenerative approach—one that optimizes outcomes for nature, people, and business.			
4.3 Number of landscape initiatives currently engaged in	Did not report	Yes: quantitative ☒ Yes: narrative ☐ No ☐	3 Walmart Foundation Grants		*Link*	
4.4 For each landscape initiative your company is currently engaged in, information on: *1) Name, location, timeline and other partners involved* *2) Report on type of engagement (e.g disbursed financial support, in-kind support, capacity, preferential sourcing)* *3) Specific actions or projects that are supported* *4) How the actions intend to address*	Did not report	Yes ☒ No ☐	• Walmart Foundation grant to the Nature Conservancy to support the development of place-based initiatives to demonstrate more sustainable shrimp farming models with more transparent feed inputs • Walmart Foundation grant to the Sustainable Food Laboratory Inc to enrol North Dakota Certified Crop Advisors in soil health training and help them support soil health practices on their clients farms • Walmart Foundation grant to Instituto Centro de Vida (ICV) to support the inclusion of family farmers and the uptake of sustainable agriculture practices within the PCI (Produce, Conserve Include) jurisdictional initiative in Mato Grosso, Brazil.		*Link*	

Soy Landscape KPI's	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Link to publicly available source	Target (optional)
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) 5) Linkages to shared landscape-level goals developed through multi-stakeholder processes						

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Beef Landscape KPI's	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Link to publicly available source	Target (optional)
Element 4 (Landscape Engagement)						
4.1 Priority production landscapes identified	Regeneration of Natural Resources: Forests, Land, Oceans (walmart.com)	Yes ☒ No ☐	See our ESG report: _Link_ Mato Grosso – Brazil US Southern High Plains US Northern Great Plains		_Link_	
4.2 Methodology used to identify priority production landscapes	Regeneration of Natural Resources: Forests, Land, Oceans (walmart.com)	Yes ☒ No ☐	In collaboration with Conservation International, we have assessed our most important nature-related dependencies, impacts, risks, and opportunities. The assessment considers landscapes and seascapes that have a high value for nature, such as forests, grasslands, and ocean ecosystems; our product sourcing footprint; and opportunities for Walmart to create positive impact by reducing and reversing nature loss. Based on the assessment, we have prioritized 13 commodities and set a goal to help protect, more sustainably manage, or restore at least 50 million acres of land and 1 million square miles of ocean by 2030, roughly equivalent to the territory required to produce the volumes of priority commodities consumed by Walmart customers each year. We have developed and continue to refine approaches to achieve this goal, working to move commodity production practices along a basic-		_Link_	

Beef Landscape KPI's	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Link to publicly available source	Target (optional)
			better-best practice continuum toward a fully integrated, regenerative approach—one that optimizes outcomes for nature, people, and business.			
4.3 Number of landscape initiatives currently engaged in	Did not report	Yes: quantitative ☒ Yes: narrative ☐ No ☐	4 Walmart Foundation Grants		*Link*	
4.4 For each landscape initiative your company is currently engaged in, information on: *1) Name, location, timeline and other partners involved* *2) Report on type of engagement (e.g disbursed financial support, in-kind support, capacity, preferential sourcing)* *3) Specific actions or projects that are supported* *4) How the actions intend to address*	Did not report	Yes ☒ No ☐	• Walmart Foundation grant to the Nature Conservancy to support regenerative agriculture as well as local implementation of the PCI jurisdictional initiative in Mato Grosso, Brazil • Walmart Foundation grant to the World Wildlife Fund Inc to assist ranchers in the Northern Great Plains (US) in developing whole ranch management plans and protect intact grasslands from conversions • Walmart Foundation grant to The Nature Conservancy to achieve long-term voluntary conservation of high quality grassland systems in the Southern High Plains (US) • Walmart Foundation grant to Instituto Centro de Vida (ICV) to		*Link*	

Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?

Beef Landscape KPI's	Publicly reported value and method provided in 2022	Publicly reporting as of June 30th 2023	Publicly reported value or narrative for 2023 on 2022 data	Methodology	Link to publicly available source	Target (optional)
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) 5) Linkages to shared landscape-level goals developed through multi-stakeholder processes			support the inclusion of family farmers and the uptake of sustainable agriculture practices within the PCI (Produce, Conserve Include) jurisdictional initiative in Mato Grosso, Brazil			

*Scope: What materials/products are in-scope of the reported value, and what proportion of total commodity volume does that scope represent?