Particulars

Organisation Name	Lamb Weston / Meijer VOF			
Corporate Website Address	http://www.lambweston.com			
Primary Activity or Product	Manufacturer			
Related Company(ies)	None			
Country Operations	Austria, Netherlands, United Kingdom			
Membership Number	4-0163-11-000-00			
Membership Type	Ordinary Members			
Membership Category	Consumer Goods Manufacturers			
Primary Contacts	Bas Alblas Address: Stationsweg 18a Kruiningen Netherlands 4416 PJ			
Person Reporting	Jolanda Soons-Dings			

Related Information

Other information on palm oil:

Please refer to our Sustainability Report, published in June 2012. <u>Click here to visit the URL</u>

Reporting Period

01 January 2012 - 01 January 2013

Consumer Goods Manufacturers

Operational Profile

1. Main activities within manufacturing

- End-product manufacturer
- Ingredient manufacturer
- Own-brand
- Manufacturing on behalf of other third party brands

Operations and Certification Progress

2. Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

Total volume of all palm oil products used in the year in your own brand products:

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3.1. Total volume of Crude Palm Oil used in the year:

19300

3.2. Total volume of Palm Kernel Oil used in the year:

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3.3. Total volume of other Palm Oil Derivatives and Fractions used in the year:

3.4. Total volume of all palm oil and palm oil derived products you used in the year:

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4. Volume of Crude Palm Oil used in the year in your own brand products that is RSPO-certified

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4.1. Book & Claim

9000

4.2. Mass Balance

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4.3. Segregrated

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4.4. Identity Preserved

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4.5. Total volume of Crude Palm Oil used that is RSPO-certified:

9000

5. Volume of Palm Kernel Oil used in the year in your own brand products that is RSPO-certified:

--5.1. Book & Claim --5.2. Mass Balance --5.3. Segregrated --5.4. Identity Preserved --5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified: ---6. Volume of all other palm-based derivatives and fractions used in the year in your own brand products that is RSPO-certified: --6.1. Book & Claim ---6.2. Mass Balance --6.3. Segregrated --6.4. Identity Preserved --6.5. Total volume of palm-based derivatives and fractions used that is RSPO-certified: 7. What type of products do you use CSPO for? frozen parfried potato products

8. Do you ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Yes

Suppliers report that palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

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Time-Bound Plan

9. Date expected to/or started to use any RSPO certified oil palm products - own brand

2011

10. Date expected to be using 100% RSPO certified oil palm products from any supply chain option- own brand

2013

11. Date expected to be using 100% RSPO certified oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products

2020

12. Do your (own brand) commitments cover your companies' global use of palm oil?

Yes

13. Does your company use palm oil in products you manufacture on behalf of other companies?

Yes

14. Date expected to actively communicate to promote the use of certified sustainable palm oil in other manufacturers' brands that you sell.

2020

15. Which countries that your organization operates in do the above commitments cover?

Austria, Netherlands, United Kingdom

16. What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies.

2011 - RSPO company membership

2012 - min. 35% of total usage through Book & Claim

2013 - 100% of total usage through Book and Claim

2014 - 100% of total usage through Book and Claim

2015 - 100% of total usage through a mix of Book and Claim,

Mass Balance and Segregated sources

Actions for Next Reporting Period

17. Outline actions that will be taken in the coming year to promote sustainable palm oil.

Include our commitment and achievements to date in our next Sustainability Report (publication in 2014) and place key messages on our company website

Start discussion with our Private Label Customers who purchase potato products parfried in palm oil and ask for their support to promote production and use of RSPO certified sustainable palm oil

18. Do you publicly report the GHG emissions of your operations?

Yes

Public report of GHG emissions on operations

M-GHG-Emissions-Report.pdf For administration purpose, attachment files are renamed automatically

Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information, please indicate the reasons why

- Other reason:
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Trademark Related

20. Do you use or plan to use the RSPO trademark on any of your products?

No

If yes, when will you start?

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21. Do you undertake or support any other projects related to sustainable palm oil that have not been captured in this report?

No

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Application of Principles & Criteria for all members sectors

22. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C?

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights

- Water, land, energy and carbon footprints policy

- Land use rights policy

- Ethical conduct and human rights policy

- Labour rights policy

- Stakeholder engagement policy

23. What steps will your organization take to minimize its resource footprints?

Please read our sustainability Report at Click here to visit the URL

Our Sustainability Strategy towards 2020 includes six key themes. The top-3 themes (Water, Energy & Emission, Potato & Waste) are mainly focused around improving our resource efficiency and reducing impact from our water, carbon and ecological footprints.

24. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

2012 - Iaunch of our Lamb Weston Core Values & Company Passport applicable to our own employees (1300 in Europe)

2013 - launch of Supplier Code of Conduct, this were sent to all our key suppliers with request to return them signed

2014 - development of Supplier Sustainability Scorecard, to measure performance of key suppliers re. sustainable Development and check if aligned with our priorities and 2020 objectives

25. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

no

26. Are you sourcing 100% physical CSPO?

No

26.1. Please details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why.

Our customers, currently buying frozen potato products- parfried in palm oil - are not asking for this. Likely they will be very hesitant to pay a premium to cover extra costs when moving to Mass Balance or Segregated CSPO.

As Lamb Weston / Meijer we have taken the fist firm step in the right direction, to provide all of our customers- without them asking for it - the guarantee that our total usage of palm oil is covered by CSPO through the Book & Claim system (per 2013).

General trend in Europe is that many customers are moving away from using palm oil for health reasons, as palm oil contains 50% saturated fatty acids vs. only 12% for sunflower or rapeseed oil.

Challenges

1. Significant economic, social or environmental obstacles

Our customers, currently buying frozen potato products- parfried in palm oil - are not asking for physical CSPO certified sustainable palm oil. Likely they will be very hesitant to pay a premium to cover extra costs when moving to Mass Balance or Segregated CSPO.

As Lamb Weston / Meijer we have taken the fist firm step in the right direction, to provide all of our customers - without them even asking for it - the guarantee that our total usage of palm oil is covered by CSPO through the Book & Claim system (per 2013).

General trend in Europe is that many customers are moving away from using palm oil for health reasons, as palm oil contains 50% saturated fatty acids vs. only 12% for sunflower or rapeseed oil.

2. How would you qualify RSPO standards as compared to other parallel standards?

Cost Effective:			
Yes			
Robust:			
Yes			
Simpler to Comply to:			
Yes			

3. How has your organization supported the vision of RSPO to transform markets?

1. Ongoing engagement with direct suppliers and customers to ask for their support to promote RSPO CSPO

2. Peer to peer networking to stimulate RSPO CSPO

3. Financial support of Green Palm certification program

4. Ongoing public commitment of RSPO CSPO initiative