

Particulars

Organisation Name	Lotus Bakeries NV		
Corporate Website Address	http://www.lotusbakeries.com		
Primary Activity or Product	Manufacturer		
Related Company(ies)	Company	Primary Activity	RSPO Member
	Koninklijke Peijnenburg BV	Manufacturer	No
	AB Annas Pepparkakor	Manufacturer	No
Country Operations	Belgium, France, Germany, Luxembourg, Netherlands, Poland, Spain, Sweden, Switzerland, United Kingdom, USA		
Membership Number	4-0167-11-000-00		
Membership Type	Ordinary Members		
Membership Category	Consumer Goods Manufacturers		
Primary Contacts	Etienne Geirnaert Address: Gentstraat 52 Lembeke Belgium B 9971		
Person Reporting	Etienne Geirnaert		
Related Information			
Other information on palm oil:	--		
Reporting Period	01 January 2012 - 31 December 2012		

Consumer Goods Manufacturers

Operational Profile

1. Main activities within manufacturing

- End-product manufacturer

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:

--

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

6440

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

--

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

2260

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

8700

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

--

4.1. Book & Claim

6440

4.2. Mass Balance

--

4.3. Segregated

--

4.4. Identity Preserved

--

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

6440

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. Segregated

--

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

2260

6.2. Mass Balance

--

6.3. Segregated

--

6.4. Identity Preserved

--

6.5. Total volume of palm-based derivatives and fractions used that is RSPO-certified:

2260

7. What type of products do you use CSPO for?

Fine Bakery ware and ice cream

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?

No

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

--

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

2012

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

2015

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.

2015

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

Belgium, France, Germany, Luxembourg, Netherlands, Spain, Sweden, Switzerland, United Kingdom, USA

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

From 2014 on : progressively use of certified palm oil from physical supply chains

Actions for Next Reporting Period

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

--

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

Yes

Public report of GHG emissions on operations

--

Reasons for Non-Disclosure of Information

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

--

- Other reason:

--

Trademark Related

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

Yes

If yes, when will you start?

--

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

No

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?

■ None

- 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?

--

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

--

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

--

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.

--

Challenges

1. Significant economic, social or environmental obstacles

--

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

--

Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

Yes

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

--
