Particulars

About Your Organisation

1.1 Name of your organization

Lamb Weston / Meijer VOF

1.2 What is/are the primary activity(ies) or product(s) of your organization?

Grower

- Processor and/or Trader
- Consumer Goods Manufacturer
- Retailer and/or Wholesaler
- Bank and/or Investor
- □ Social and/or Development NGO
- Environmental and/or Conservation NGO
- Supply Chain Associate
- Affiliate

1.3 Membership number

4-0163-11-000-00

1.4 Membership category

Consumer Goods Manufacturers

1.5 Membership sector

Ordinary

Consumer Goods Manufacturer

1. Operational Profile

1.1 Please state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you

Send-product manufacturer

Food goods manufacturer

Ingredient manufacturer

Home & personal care goods manufacturer

Sown-brand manufacturer

Manufacturing on behalf of other third-party brands

Biofuels manufacturer

Other

Other:

2. Palm Oil and Certified Sustainable Palm Oil Use

2.1 Please include details of all operations using palm oil, owned and/or managed by the member and/or all entities that belong to the group.

Palm oil is used to parfry some of our potato products, where palm oil is specified as vegetable frying oil in the product specification by the (PL) brand owners.

A palm oil based emulsifier is used as processing aid for production of dehydrated potato flakes, where a little emulsifier is added to the dough to ensure the sheet of dehydrated potato flakes does not stick to the drum and comes loose after drying.

2.1.1 In which markets do you manufacture goods with palm oil and oil palm products?

United Kingdom

2.1.2 In the market(s)/country(ies) where you operate, do you calculate how much palm oil and oil palm product there is in the goods you manufacture?

Yes

2.2 Volumes of palm oil and oil palm products purchased

2.2.1 Total volume of crude and refined palm oil used in the year (tonnes)

5,963.00

2.2.2 Total volume of crude and refined palm kernel oil used in the year (tonnes)

0.00

2.2.3 Total volume of palm kernel expeller used in the year (tonnes)

0.00

2.2.4 Total volume of other palm-based derivatives and fractions used in the year (tonnes)

0.00

2.2.5 Total volume of all palm oil and oil plam products used in the year (tonnes)

5,963.00

2.3 Volume of palm oil and oil palm products used in the year in your own brand products that are RSPO-certified (in tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions	
2.3.1 Book and Claim from Mill / Crusher	-	-	-	-	
2.3.2 Book and Claim from Independent Smallholder	-	-	-	-	
2.3.3 Mass Balance	-	-	-	-	
2.3.4 Segregated	318	-	-	-	
2.3.5 Identity Preserved	-	-	-	-	
2.3.6 Total volume	318	-	-	-	

2.4 Volume of RSPO-certified palm oil and oil palm products sold to 3rd party RSPO certified companies (in tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions	
2.4.1 Book and Claim from Mill / Crusher		-	-	-	
2.4.2 Book and Claim from Independent Smallholder	-	-	-	-	
2.4.3 Mass Balance	-	-	-	-	
2.4.4 Segregated	5645	-	-	-	
2.4.5 Identity Preserved	-	-	-	-	
2.4.6 Total volume	5645	-	-	-	

2.5 According to the information you have provided in this questionnaire, your company has not reached 100% sustainable palm yet by using the four supply chain models (Book and Claim, MB, SG, IP). Do you have plans to immediately cover the gap by using RSPO Credits?

2.5.1 When do you plan to cover the gap by using RSPO Credits?

2.5.2 Please explain why

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2.6 What is the percentage of RSPO Certified Sustainable Palm Oil in the total palm oil used by your company in the following regions:

2.6.1 Africa
100%
2.6.2 Oceania
100%
2.6.3 Europe
100%
2.6.4 North America
0%
2.6.5 Latin America
100%
2.6.6 Middle East
100%
2.6.7 China
0%
2.6.8 India
0%
2.6.9 Indonesia
0%
0%
2.6.10 Malaysia
100%
2.6.11 Rest of Asia
0%
3. Time-Bound Plan
3.1 Year of first supply chain certification (planned or achieved)
2014

3.2 Year expected to/or started to use any RSPO-certified sustainable palm oil and oil palm products in your own brand products

2012 3.2.1 If target has not been met, please explain why. -

3.3 Year expected to be using 100% RSPO-certified sustainable palm oil and oil palm products from any supply chain option in your own brand products.

2013

2015

3.3.1 If target has not been met, please explain why.

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

3.4.1 If target has not been met, please explain why.

3.4.2 Which markets do these commitments cover?

Applies globally

3.5 Does your company use RSPO-certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?

Yes

3.6 Does your company have a Time-Bound Plan to only use RSPO-certified sustainable palm oil and oil palm products in the goods you manufacture on behalf of other companies?

Yes

3.7 When do you expect all products you manufacture to only contain RSPO-certified sustainable palm oil and oil palm products?

2015

4. Trademark Use

4.1 Do you use or plan to use the RSPO Trademark on your own brand products?

No

4.2 Please select the countries where you use or intend to apply the Trademark.

4.2.1 Please state the year that you started using the RSPO Trademark or the year you plan to start using the RSPO Trademark.

4.3 Please explain why

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Challenging reputation of palm oil

Confusion among end-consumers

Costs of changing labels

Difficulty of applying for RSPO Trademark

S Lack of customer demand

Limited label space

Low consumer awareness

S Low usage of palm oil

Risk of supply disruption

🗹 Others

Other:

Phasing out palm since 2012 as our main frying oil for health reasons. Palm oil contains 50% saturated fat versus only 10-12% in sunflower or rapeseed oil. And palm oil contains relatively high levels of the process contaminants 2,3-MCPD esters and glycidyl esters.

4.4 Have you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app?

5. Actions for Next Reporting Period

5.1 Outline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oil palm products along the supply chain.

We observe insufficient mainstream consumer awareness for CSPO and no interest at all from customers, being mainly in the Out-of-Home market segment.

As we have done in the past 6 years, we have included a paragraph on RSPO certified sustainable palm oil in our latest sustainability report. We promote CSPO whenever applicable during presentations to customers and at stakeholders events and promote RSPO and urgency to move to 100% SG CSPO within our EU sector.

See link, scroll down to results for the text on RSPO certified palm oil: https://www.lambweston.eu/sustainability/the-sustainable-seven/potato-waste.html

6. Non-Disclosure of Information

6.1 Information in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members may choose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's data on an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data in Section 2 displayed publicly.

Yes - Display Publicly

7. Application of Principles & Criteria for all member sectors

7.1 Related to company's procurement or operations, do you have organisational policies that are in line with the RSPO P&C? Select all relevant options.

7.1.A Water, land, energy and carbon footprints

File: PUR.10.976 EN Supplier Code of Conduct - Lamb Weston Meijer.pdf Link: https://www.lambweston.eu/sustainability/the-sustainable-seven/energy-emissions.html

7.1.B Land use rights

File: --Link: --

7.1.C Ethical conduct and human rights

File: PUR.10.976 EN Supplier Code of Conduct - Lamb Weston Meijer.pdf Link: --

7.1.D Labour rights

File: PUR.10.976 EN Supplier Code of Conduct - Lamb Weston Meijer.pdf Link: --

7.1.E Stakeholder engagement

File: --Link: --

7.1.F None of the above. Please explain why.

7.2 What best practice guidelines or information has your organisation provided in the past year to facilitate the uptake of RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

We included this topic in conversations with our customers in the past and decided in 2013 to move to 100% CSPO, no matter whether our customers would ask for CSPO oil or not. Per 2015 we buy 100% SG CSPO for the palm oil we need. We are transparent about our ambition and actions and consistently report progress in our sustainability report since 2013. See under results below and in the appendix https://www.lambweston.eu/sustainability/the-sustainable-seven/potato-waste

8. Greenhouse Gas (GHG) Footprint

8.1 Are you currently reporting any GHG footprint?

Yes

8.1.1 Please upload your publicly available GHG report

File: --

8.1.1.1 OR please insert the URL to the GHG section of your corporate website.

Link: https://www.lambweston.eu/sustainability/the-sustainable-seven/energy-emissions.html

8.2 Please explain and justify why you are not calculating your GHG footprint. Please include any future plans you may have to calculate your GHG footprint.

8.3 What methodology are you using to calculate your GHG footprint?

method is ADEME We report scope 1, 2 and 3 GHG emissions Calculation is market base

9. Support for Oil Palm Smallholders

9.1 Are you currently supporting any oil palm Independent Smallholder groups?

No

9.2 How are you supporting them?

9.2.1 Do you have any future plans to support oil palm Independent Smallholders?

No

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9.2.2 When do you plan to start your support for oil palm Independent Smallholders?

10. Challenges

10.1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

4	Awareness	of	RSPO	in	the	market
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Difficulties in the certification process

Certification of smallholders

Competition with non-RSPO members

High costs in achieving or adhering to certification

Human rights issues

Insufficient demand for RSPO-certified palm oil

- Low usage of palm oil
- Reputation of palm oil in the market
- Reputation of RSPO in the market
- Supply issues
- Traceability issues
- C Others

Other:

Negative nutrition and health aspects of palm oil:

- high in saturated fat (50%)

- high in 2,3 MCPD esters and glycidyl esters

both compared to other vegetable frying oils like sunflower and rapeseed oil

10.2 In addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to transform the market for sustainable palm oil in other ways?

- Engagement with business partners or consumers on the use of CSPO
- Engagement with government agencies
- Promotion of CSPO outside of RSPO venues eg trade workshops industry associations
- Promotion of physical CSPO
- Providing funding or support for CSPO development efforts
- Research & Development support
- Stakeholder engagement
- Others

Other:

10.3 Please attach or add links to any other information from your organisation on your palm oil policies and activities (e.g.: sustainability reports, policies, other public information)

https://www.lambweston.eu/sustainability/ https://www.lambweston.eu/sustainability/the-sustainable-seven/potato-waste.html https://www.lambweston.eu/sustainability/appendix.html