

Particulars

About Your Organisation

Organisation Name

Chocoladefabriken Lindt & Sprungli AG

Corporate Website Address

www.lindt-spruengli.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

| Membership Number | Membership Category | Membership Sector |
|-------------------|---------------------|------------------------------|
| 4-0034-08-000-00 | Ordinary | Consumer Goods Manufacturers |

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Food Goods
- Own-brand

Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

1256.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

2560.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

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2.2.5 Total volume of all oil palm products you sold in the year:

3816.00

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

| No | Description | Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes) | Palm Kernel Oil (Tonnes) | Palm based derivatives or fractions (Tonnes) | Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes) |
|----|--|--|--------------------------|--|--|
| 1 | Book & Claim | 595.00 | 745.00 | | |
| 2 | Mass Balance | | | | |
| 3 | Segregated | 661.00 | 1,815.00 | | |
| 4 | Identity Preserved | | | | |
| 5 | Total volume of oil palm products that is RSPO-certified | 1,256.00 | 2,560.00 | | |

2.4.1 What type of products do you use CSPO for?

Chocolate Products (certain fillings)

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
India 100%
China 100%
South East Asia 100%
North America 100%
South America 100.00%

2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe 100%
India 100%
China 100%
South East Asia 100%
North America 100%
South America 100.00%

Time-Bound Plan

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

2011

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

2011

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

2015

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

n

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

Australia, Austria, Brazil, Canada, China, Czech Republic, France, Germany, Hong Kong, Ireland, Italy, Japan, Poland, Russian Federation, South Africa, Spain, Sweden, Switzerland, United Arab Emirates, United Kingdom, United States

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

- complete volume sourced according to Book & Claim Green Palm since 2011 - 100% RSPO segregated certification reached by end 2015; now only using RSPO segregated certified palm oil and palm kernel oil

3.8 Date of first supply chain certification (planned or achieved)

2011

Trademark Related

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

No

Please explain why

We are generally not using external labels on our packaging

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

- We report the absolute numbers on CDP to investors (<https://www.cdp.net>) - We publically report the % changes of GHG emissions per ton of chocolate produced in our Sustainability Report (<http://www.lindt-spruengli.com/sustainability/sustainability-governance/documents/>)

Actions for Next Reporting Period

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

- Maintain 100% RSPO segregated certified palm oil / palm kernel oil use

Reasons for Non-Disclosure of Information

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

Other

- Others:

- Please note that the sustainability practices of Russell Stover (acquired late 2014) will be stepwise adapted to the norms of the Lindt & Sprüngli Group, and are therefore not yet integrated in this ACOP. - Please also note that we are not selling palm oil / palm kernel oil. Responses on questions 2.2.2-2.2.5 and 2.5-2.6 therefore refer to palm oil / palm kernel oil volumes USED and NOT SOLD

Application of Principles & Criteria for all members sectors

8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
 - Land Use Rights
 - Ethical conduct and human rights
Uploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
Uploaded file: [M-Policies-to-PNC-laborrights.pdf](#)
 - Stakeholder engagement
 - None of the above
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8.2 What steps will/has your organization taken to support these policies?

Please see our Sustainability Report and our Corporate Sustainability Website: <http://www.lindt-spruengli.com/sustainability>

Commitments to CSPO uptake

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:
Do you have plans to?**

Yes

Please specify

100% RSPO segregated certification has been reached by end 2015, and we will only use RSPO segregated certified palm oil / palm kernel oil from now on

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

We covered the gap using Book & Claim in 2014 and 2015, but plan to only use RSPO segregated certified palm oil / palm kernel oil from now on

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

We produce chocolate and do not own or manage oil palm plantations

Challenges

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?

availability of segregated specific products (fractions of palm oil) in small quantities for a reasonable sustainability premium

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

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Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Please see our sustainability website: www.lindt-spruengli.com/sustainability

4 Other information on palm oil (sustainability reports, policies, other public information)

Please see our sustainability website: www.lindt-spruengli.com/sustainability
