

Particulars**About Your Organisation****Organisation Name**

Lamb Weston / Meijer VOF

Corporate Website Address<http://www.lambweston.eu>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
ConAgra Foods	o Manufacturer	Yes	No	-	-

Membership

Membership Number	Membership Category	Membership Sector
4-0163-11-000-00	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
- Ingredient manufacturer
- Own-brand
- Manufacturing on behalf of other third party brands

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:

Both Private Label and Own Brand

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

7610.00

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

--

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

256.00

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

7866.00

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	130.00			
2	Mass Balance				
3	Segregated	110.00		102.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	240.00		102.00	

In Your Private Label

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	4,054.00			
2	Mass Balance				
3	Segregated	3,316.00		154.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	7,370.00		154.00	

2.4.1 What type of products do you use CSPO for?

Frozen parfried potato products and dehydrated potato flakes

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

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

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

2013

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?

y

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

- Austria - Netherlands - United Kingdom

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

2011 - RSPO Membership in May 2011; 2012 - min. 35% of total palm oil usage purchased through Book & Claim; 2013 - 100% of total palm oil usage purchased through Book & Claim; 2014 - 100% of total palm oil usage purchased through Book & Claim; 2015 - 100% of total palm oil usage purchased through mix of B&C, MB and SG; 2016 - 100% of total palm oil usage purchased through MB or SG CSPO sources. 2017-2020 SG 100% palm oil purchased through SG CSPO sources.

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

2014

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

No

Please explain why

Insufficient mainstream consumer awareness for CSPO and no interest from (mainly foodservice) customers. Further there is a high demand to convey brand architecture and provide legally required label information like ingredients, nutrition values, storage, handling and product preparation information on the physical package. Since July 2015 we purchase 100% segregated CSPO, which allows us using the RSPO trademark on our packaging (Butler, own brand). We will investigate if this adds value to label the RSPO Trademark logo on pack, when preparing for our next packaging revision (2017) and will bring this under the attention of our PL brand owners as well. We will report on our progress in the next RSPO ACOP.

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?

Yes

Report file: [M-GHG-Emissions-Report.pdf](#)URL: www.lambweston-sustainable.com/gb/**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We included a specific paragraph on RSPO certified sustainable palm oil in our last sustainability report (see p33 - Sustainable Agriculture: selecting the right oils). We have created a special website to promote our recent progress on our sustainable six (key focus areas) and enable people to download our full sustainability report (EN, NL, DE). We will report our strategy on CSPO sustainable palm oil in our next full sustainability report, expected to be published in January 2017. Other activities to promote RSPO on our company website and towards our PL customers still need to be further defined, see also remarks made under point 4.1. In 2015 LWM send out its 2nd survey to complete our Supplier Sustainability Scorecard, in which we asked key suppliers to respond on 19 questions in 4 segments. One question is whether they report their GHG emissions. End of 2016 we will send out our 3rd Supplier Sustainability Scorecard (2017) to all companies not fully meeting our requirements and new suppliers. Companies meeting our standard will be asked to fill in this SSC only once every 3 years to keep track of changes.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-stakeholderengagement.pdf](#)
- None of the above

8.2 What steps will/has your organization taken to support these policies?

All key suppliers have signed our LWM Supplier Code of Conduct and have completed our Supplier Sustainability Scorecard in 2014. Suppliers not fully meeting our company standards were asked to complete the 2nd scorecard in 2015 and requested to report on corrective measures. In 2016 the 3rd scorecard will be sent out to all suppliers not scoring green and all new suppliers to ensure meeting our standards. With regards to the RSPO SC certification, internal procedures have been formalized and/or updated. Training is provided to increase awareness of internal stakeholders regarding RSPO CSPO and Supply Chain certification criteria.

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?**

No

Please explain why

We source already 100% SG CSPO, do not understand why this question comes up here. this is an invalid question here.

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

No

Please explain why

We are already on 100% SG CSPO, see comment at question 9. Again invalid question.

Concession Map

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

No

Please explain why

we are a FMCG manufacturer and do not own or manage oil palm plantages... invalid question here.

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?

RSPO SG CSPO cost premiums / MT are relatively high and most customers are hesitant to absorb extra costs for SG CSPO palm oil. Lamb Weston / Meijer aspires industry leadership on sustainable development within the EMEA market. Therefore we have decided to pursue a total switch to SG CSPO per FY16 (effective per July 2015). This was our second step after decision to cover 100% of our palm oil need by CSPO through Book & Claim per 2013, without our customers even specifically requesting this. We informed our stakeholders on the planned switch to SG CSPO via our Sustainability report mainly and through customer questionnaires. So our customers are lifting on our decision to move to SG CSPO palm oil.

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? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Mainly through business to business (B2B) education. Next to this we have published our strong commitment to switch to SG CSPO by mid 2015 in our recent Sustainability Report. Our vision on sustainable palm oil - 100% CSPO - and commitment to switch completely to segregated CSPO was included in our most recent Sustainability Report. This was published in February 2015 and brought to the attention of all key stakeholders incl. all our customers in the EMEA region by a direct mailing. We will start addressing this aspect in conversations with Private Label customers buying our products parfried in CSPO palm oil. We will review if and how we best inform our PL customers on the opportunity to claim the RSPO trademark on their packaging when this is up for revision.

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

General trend in Europe is that potato processors and also many of our customers are moving away from using palm oil for frying and switch to healthier vegetable frying oils (like sunflower and/or rapeseed oil). Palm oil is highly suitable for processing and still the cheapest vegetable frying oil, due to a high yielding crop / ha. But the biggest disadvantage is that palm oil contains 50% saturated fats vs. only 10-12% saturated fat in most vegetable seed oils. Our palm oil use has dropped from 80% in 2012 to only 18% of all vegetable oils we process in 2016.