

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

Lotus Bakeries NV

Corporate Website Address

www.lotusbakeries.com

Primary Activity or Product

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Koninklijke Peijnenburg BV	o Manufacturer	No	No	-	-
AB Annas Pepparkakor	o Manufacturer	No	No	-	-
Biscuiterie Willems	o Manufacturer	No	No	-	-

Membership

Membership Number	Membership Category	Membership Sector
4-0167-11-000-00	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
- Food Goods
 - Bakery products
- 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:

10679.30

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

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

2337.30

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

13016.60

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				
2	Mass Balance			765.10	
3	Segregated	8,203.20		1,030.30	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	8,203.20		1,795.40	

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				
2	Mass Balance			230.90	
3	Segregated	2,476.10		311.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	2,476.10		541.90	

2.4.1 What type of products do you use CSPO for?

All products, both branded and private label

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

2012

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

Comment:

2015: 100% RSPO certified palm oil Initial commitment was 100% segregated end of 2015, but for some specific fractions the time plan could not be met due to supply chain/development constraints. One of the fractions is realised in March and the rest will be realised as soon as possible in 2016.

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?

Australia, Austria, Bahrain, Belgium, Bosnia and Herzegovina, Brazil, Bulgaria, Canada, Chile, China, Croatia (Hrvatska), Cyprus, Czech Republic, Egypt, Finland, France, Germany, Greece, Guatemala, Hong Kong, Hungary, Indonesia, Ireland, Israel, Italy, Japan, Jordan, Korea, Republic of, Kuwait, Latvia, Lebanon, Luxembourg, Malaysia, Mexico, Morocco, Netherlands, New Zealand, Norway, Philippines, Poland, Portugal, Qatar, Reunion, Romania, Russian Federation, Saudi Arabia, Singapore, Slovakia (Slovak Republic), Slovenia, South Africa, Spain, Sweden, Switzerland, Taiwan, Province of China, Turkey, 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

100% CSPO, including minor components, already achieved in 2015

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

2013

Trademark Related

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

No

Please explain why

Decision in the past to mention in the ingredient list: palm oil from sustainable and certified plantations.

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](#)

Actions for Next Reporting Period

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

Push suppliers to deliver segregated palm oil, even for the minor components in ingredients. Push suppliers for traceability until the plantation and implementation of RSPO Next. Founding member of the Belgian Alliance for Sustainable Palm Oil.

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:

GHG reporting and RSPO P&C is verified by third party GRI-G4 reporting in the annual review 2015 report. GHG: G4-EN15, 16, 18 & 19 Water, land, energy & carbon footprints: G4-35, 36; G4-EN3, 4; G4-EN15, 16, 18 & 19; G4-FP1, 2 Land use rights: G4-FP1, 2 Ethical conduct and human rights: G4-35, 36, 56; G4-S04, 6, 8 Labor rights: G4-HR4, 5, 6 Stakeholder engagement: G4-15, 16, 24-27

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
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- Land Use Rights
No file was uploaded
- Ethical conduct and human rights
No file was uploaded
- Labour rights
No file was uploaded
- Stakeholder engagement
No file was uploaded
- None of the above

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

Discuss with suppliers fully traceable and zero deforestation palm oil and move to RSPO Next.

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map

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

No

Please explain why

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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?

Premium for segregated palm stearin Lack of availability of segregated palm kernel oil derivatives

2 How would you qualify RSP0 standards as compared to other parallel standards?

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Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

3 How has your organization supported the vision of RSP0 to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Founding member of BASP and actively participating in the working groups

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

Yearly review 2015: <http://www.lotusbakeries.com/corporate/investor-relations/doclist/half-yearly-annual-reports>
