

Particulars

Organisation Name	Lantmännen ek för		
Corporate Website Address	http://www.lantmannen.com		
Primary Activity or Product	Manufacturer		
Related Company(ies)	Company	Primary Activity	RSPO Member
	Lantmännen Lantbruk	Manufacturer	Yes
	Lantmännen Unibake	Manufacturer	Yes
	Lantmännen Cerealia	Manufacturer	Yes
Country Operations	Belgium, Denmark, Finland, Germany, Hungary, Norway, Poland, Russian Federation, Sweden, United Kingdom, USA		
Membership Number	4-0073-10-000-00		
Membership Type	Ordinary Members		
Membership Category	Consumer Goods Manufacturers		
Primary Contacts	Claes Johansson Address: Box 30192, 104 25 Stockholm, Sweden Stockholm Sweden SE 104 25		
Person Reporting	maria carty		

Related Information

Other information on palm oil:

Lantmännen has a palm oil policy addressing social and ecological issues, including deforestation. There is also a commitment to support RSPO. The policy was adopted in December 2007 with the target to purchase Book & Claim certificates for 100% of our volumes by 2011. The target was achieved and maintained during 2012. A revision of our policy and target is now in progress.

Our work on the issue is communicated internally and externally on our website and in our annual report and sustainability report. We are committed to achieve continuous improvements and higher sustainability standards through our support and promotion of RSPO and involvement in stakeholder dialogues. Towards our customers and suppliers a close dialogue on our respective position and ambitions on the issue is of course important. Our supplier code of conduct and procedures for risk assessments and audits are also the basis for further supplier engagement. Towards our employees our Code of Conduct and e-learning program creates awareness and understanding for sustainability related issues. And towards other companies in the food industry and NGOs our approach is an open and transparent dialogue.

Our Code of Conduct:

[Click here to visit the URL](#)

Annual & Sustainability Report:

[Click here to visit the URL](#)

Our website

[Click here to visit the URL](#)

Reporting Period	01 January 2012 - 31 December 2012
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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:

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

7546

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

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

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

7546

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

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4.1. Book & Claim

7570

4.2. Mass Balance

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4.3. Segregated

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4.4. Identity Preserved

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

7570

5. Volume of Palm Kernel Oil used in the year in your own brand products that is RSPO-certified:

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5.1. Book & Claim

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5.2. Mass Balance

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5.3. Segregated

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5.4. Identity Preserved

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5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified:

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6. Volume of all other palm-based derivatives and fractions used in the year in your own brand products that is RSPO-certified:

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6.1. Book & Claim

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6.2. Mass Balance

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6.3. Segregated

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6.4. Identity Preserved

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

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

Bake and breakfast products. And palm kernel expeller in feed production.

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

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Time-Bound Plan

9. Date expected to/or started to use any RSPO certified oil palm products – own brand

2010

10. Date expected to be using 100% RSPO certified oil palm products from any supply chain option– own brand

2011

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, Denmark, Finland, Germany, Hungary, Norway, Poland, Sweden, 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.

Our annual targets/strategies which have been met:

2010: Become a member of RSPO – Dialogue with NGO's – Purchase certificates for 10% of Lantmännen's total palm oil volumes – Perform press and marketing activities – Plan for dialogue with NGO's and other organisations in the food industry.

2011: Purchase certificates for 100% of Lantmännen's total palm oil volumes - achieved 2011 and maintained 2012.

Current target:

2012/2013: Continue to buy certificates for Lantmännen's total palm oil volumes while strategy and targets are being revised – Additional press and customer activities - Continued and intensified dialogue with NGO's and other companies in the food industry

Actions for Next Reporting Period

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

Revision of our palm oil strategies/targets is in progress.

In the meantime continue to buy certificates for Lantmännen's total palm oil volumes – Continue to address the issue and communicate internally and externally towards our stakeholders. Continued and intensified dialogue with NGO's and other companies in the food industry.

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

Yes

Public report of GHG emissions on operations

[M-GHG-Emissions-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

Reasons for Non-Disclosure of Information

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

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- Other reason:

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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?

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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?

- Water, land, energy and carbon footprints
 - Ethical conduct and human rights
 - Labour rights
 - Stakeholder engagement
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- Water, land, energy and carbon footprints policy

[M-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

- Land use rights policy

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- Ethical conduct and human rights policy

[M-Policies-to-PNC-ethicalconducthr.pdf](#)

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- Labour rights policy

[M-Policies-to-PNC-laborrights.pdf](#)

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- Stakeholder engagement policy

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23. What steps will your organization take to minimize its resource footprints?

We want to create value and take responsibility at every stage from field to fork. Which includes responsible sourcing, resource-efficient processing and offer products and resources with added value. Please visit our website for more information on our responsibility. [Click here to visit the URL](#)

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

Our code of conduct, including business ethichs, from year 2008 is implemented throughout the organisation. In 2009 we signed the UN Global Compacts ten principles and are committed to work with and report on our progress. We strive to have an open and transparent reporting according to Global Reporting Iniatives framework. In 2011 we established and implemented our policy on business ethics and anti-corruption. Please visit our website for more information on our responsibility. [Click here to visit the URL](#)

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

No.

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.

In 2007 Lantmännen decided on a palm oil policy with the target to purchase Book & Claims certificates for 100% of our palm oil volumes in our food production, two years after it was available on the market. This was achieved in 2011. A revision of target towards certified palm oil is in progress.

Challenges

1. Significant economic, social or environmental obstacles

We mainly source compound ingredients containing a certain percentage of palm oil from one supplier in Sweden. Our ability to increase our ambitions towards certified palm oil and also traceability throughout the supply chain down to plantation is limited and dependent on our dialogue and knowledge of our suppliers ambitions.

In Norway the debate on health aspects has been intense and has, as you probably know, resulted in boycott of using palm oil.

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:

Yes

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

Engagement with key stakeholders to establish a national position encouraging increased commitment for sustainable palm oil palm oil production using the RSPO standard.
