

Particulars

Organisation Name	Lidl Stiftung & Co.KG
Corporate Website Address	www.lidl.com
Primary Activity or Product	Wholesaler and/or Retailer
Related Company(ies)	None
Country Operations	Germany
Membership Number	3-0049-12-000-00
Membership Type	Ordinary Members
Membership Category	Retailers
Primary Contacts	Florian Schuetze Address: Stiftsbergstrasse 1 Neckarsulm Germany 74167
Person Reporting	Judith Kontny

Related Information

Other information on palm oil:

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Reporting Period	01 January 2012 - 31 December 2012
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Retailers

Operational Profile

1. Main activities within retailing

■ Own-brand

- Others:

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Operations and Certification Progress

2. Do you have a system for calculating how much palm oil and palm oil products you use?

Under Development

3. 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:

17530

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:

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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

1578

4.2. Mass Balance

10518

4.3. Segregated

1733

4.4. Identity Preserved

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

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

5.1. Book & Claim--

5.2. Mass Balance--

5.3. Segregated--

5.4. Identity Preserved--

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

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

6.1. Book & Claim--

6.2. Mass Balance--

6.3. Segregated--

6.4. Identity Preserved--

6.4. Total volume of palm-based derivatives and fractions included in the products sold in the reporting year in your own brand business--

7. Do you plan to 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

Report on suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8--

Time-Bound Plan

8. Date expected to start (or year stated) using RSPO-certified oil palm products – own brand

2011

9. Date expected to be (or already) using 100% RSPO certified oil palm products from any supply chain option – own brand

2013

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

2014

11. Does your company use palm oil in products you manufacture on behalf of other companies?

No

12. Date expected to actively communicate to promote the use of certified sustainable palm oil in other manufacturers' brands that you sell

2013

13. Do your (own brand) commitments cover your companies global use of palm oil?

No

14. Which countries that your organization operates in do the above own-brand commitments cover?

Germany

15. What are your interim milestones towards achieving these RSPO certification commitment to your own-brands (year and progressive CSPO%)

As of 01.01.2013: all products at least Book & Claim certified, 60% already Mass Balance certified.
As of 01.01.2014: 100% Mass Balance (food products)

16. Does your company have a timebound plan for the use of palm oil in the products you sell on behalf of other companies?

No

Actions for Next Reporting Period

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

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Reasons for Non-Disclosure of Information

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

Other

- Other reason:

system under development

Trademark Related

19. Please state product range(s) and date(s) started or expected to start using trademark

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Year:

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20. Do you undertake or support any projects on sustainable palm oil that have not been captured in this report?

Yes

Application of Principles & Criteria for all members sectors

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

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Water, land, energy and carbon footprints policy

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Ethical conduct and human rights policy

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

For administration purpose, attachment files are renamed automatically

Labour rights policy

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

For administration purpose, attachment files are renamed automatically

Stakeholder engagement policy

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21.1. Please specify if/when you intend to develop one

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

Code of Conduct

23. Are you sourcing 100% physical CSPO?

Yes

Your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance

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Challenges

1. Significant economic, social or environmental obstacles

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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?

supplier engagement
