

## Particulars

<b>Organisation Name</b>	Lamb Weston / Meijer VOF
<b>Corporate Website Address</b>	<a href="http://www.lambweston-nl.com">www.lambweston-nl.com</a>
<b>Primary Activity or Product</b>	Manufacturer
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Austria, Netherlands, United Kingdom
<b>Membership Number</b>	4-0163-11-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	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

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- Food goods

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- Home and personal care goods

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### Operations and Certification Progress

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

Yes

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2.2.1 Do you manufacture for:

Both

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2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

8300.00

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2.2.3 Total volume of Palm Kernel Oil used in the year:

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

270.00

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

8570.00

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**2.3 Palm oil volume used 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/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	1800.00		
2	Mass Balance			110.00
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	1800.00		110.00

### In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	6500.00		
2	Mass Balance			160.00
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	6500.00		160.00

**2.4.1 Volume of Palm Kernel Expeller used/ handled:**

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**2.4.2 What type of products do you use CSPO for?**

Frozen parfried potato products and dehydrated potato flakes

**2.5 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?**

Yes

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**Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8**

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## Time-Bound Plan

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

2011

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

2013

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### 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

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

Yes

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### 3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

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### When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2015

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

Austria, Netherlands, United Kingdom

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### 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 Book & Claim, Mass Balance and Segregated sources;  
 2016 - 100% of total palm oil usage purchased through SG CSPO sources.

2017-2020 same SG CSPO procurement policy as for 2016.

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

2014

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## Trademark Related

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

No

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### - Please state for which product range(s) you intend to apply the Trademark and when you plan to start

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Insufficient mainstream consumer awareness for CSPO and no interest from (mainly foodservice) customers. Further there is a high demand for package real estate to convey brand architecture and provide legally required information like ingredients, nutrition, storage, handling and product preparation information.

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## GHG Emissions

### 5.1 Do you publicly report the GHG emissions of your operations?

Yes

- Please upload related report:

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- Add link to website

[http://www.lambweston-nl.com/media/750293/lamb\\_weston\\_meijer\\_sustainability\\_report\\_2010\\_2011\\_uitgebreide\\_verslag\\_eng.pdf](http://www.lambweston-nl.com/media/750293/lamb_weston_meijer_sustainability_report_2010_2011_uitgebreide_verslag_eng.pdf)  
[Click here to visit the URL](#)

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### 5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

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- Add link to website

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We did not decide yet to set this as hard requirement to our oil (and other) key suppliers.

## Actions for Next Reporting Period

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

In 2013 LWM developed a Supplier Sustainability Scorecard, in which we ask suppliers to respond on 18 questions in 4 segments. One was if they report their GHG emissions. Scorecards were sent out to all key suppliers in Q2-2014 and feedback is now being analysed. Based upon their final replies, we will revise our requirements for sustainable development towards key suppliers for the next annual assesment round. We will include 'mandatory disclosure of GHG emissions' for key ingredient suppliers (e.g. oil) in the revised Supplier Sustainability Scorecard and revision of relevant company policies and Supplier Code of Conduct.

## Reasons for Non-Disclosure of Information

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

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- Others:

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## 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
- Land Use Rights
- Ethical conduct and human rights
- Labour rights

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- Water, land, energy and carbon footprints

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- Land Use Rights

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- Ethical conduct and human rights

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- Labour rights

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- Stakeholder engagement

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

Formalize our policies in 2015 and embedd these in Procurement practices.  
Provide training and awareness to internal stakeholders regarding RSPO CSPO and Supply Chain systems.

## 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

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

Yes

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

As of 2013 we are already covering our total palm oil need through Book & Claim CSPO. We will continue to do so till July 2015. As of Q3-2015 we will switch to purchasing 100% SG CSPO palm oil for pre-frying (mainly PL) potato products.

As of 2013 we purchase the emulsifier used for flakes production as MB CSPO.  
Per Q4-2014 we will switch to purchasing of 100% SG CSPO emulsifier.

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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?

RSPO CSPO cost premiums / MT are still relatively high and most customers are hesitant to absorb extra costs for SG CSPO palm oil. LWM aspires industry leadership on sustainable development within the EMEA market. Therefore we have decided to pursue a total switch to SG CSPO per FY16. This is the second step after our previous decision to cover 100% of our palm oil need by CSPO through Book & Claim per 2013, without customers specifically requesting this. We will inform our PL customers when the next step will become effective.

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

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#### Cost Effective:

No

#### Robust:

No

#### Simpler to Comply to:

equal

### 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)

Business to business education. We are going to publish our strong commitment to SG CSPO in our next Sustainability Report.

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

General trend in Europe is that potato processors and many of our customers are moving away from using palm oil for frying and switch to healthier vegetable frying oils (sunflower 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.