

Particulars

About Your Organisation

1.1 Name of your organization

Lantmännen ek för

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

4-0073-10-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

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

Operations and Certification Progress

2.1.1 In the markets where you operate, in which do you manufacture goods with palm oil and oil palm products?

Belgium, Denmark, Estonia, Finland, Latvia, Lithuania, Netherlands, Poland, Sweden, United Kingdom, United States

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

Yes

2.1.3 Does this system only cover your own-brand or all the brands you manufacture?

all-brand

2.1.4 In the markets where you operate, in which do you calculate how much palm oil and oil palm product there is, in the goods you manufacture?

- Applies Globally

2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)

9,931

2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)

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2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)

14,750

2.2.4 Total volume of other palm-based Derivatives and Fractions used in the year (Tonnes)

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2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)

24,681

2.3 Volume of palm oil and oil palm products used in the year in your own brand products that are RSPO-certified (in tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 Book & Claim	827.00	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	8,725.00	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	9,552.00	-	-	-

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies (in tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book & Claim	-	-	-	-
2.4.2 Mass Balance	-	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	-	-	-	-
2.4.5 Total volume	-	-	-	-

2.5 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume used by your company in the following regions:

2.5.1 Africa	--
2.5.2 Australasia	--
2.5.3 China	--
2.5.4 Europe	100%
2.5.5 India	--
2.5.6 North America	100%
2.5.7 South America	--
2.5.8 Indonesia	--
2.5.9 Malaysia	--
2.5.10 Middle East	--
2.5.11 Rest of Asia	--

Time-Bound Plan**3.1 Date of first supply chain certification (planned or achieved)**

2015

Comment:

In 2015, all of Lantmannen Unibake's facilities was audited and approved for purchasing segregated certified palm oil. The facilities acquired in 2015 was audited in 2016.

3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your own brand products

2010

Comment:

Became a member of RSPO 2010 and started the work towards using RSPO certified sustainable palm oil.

3.3 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products

2011

Comment:

Achieved. Since 2011, 100 % of Lantmannens total usage of palm oil volumes has been covered with RSPO certificates. In case of new acquisitions using non-certified palm oil, the transition to RSPO certified sustainable palm oil (Segregated) needs to be done at the latest 18 months after the acquisition.

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

2017

Comment:

The target for 2017 is to buy RSPO certified palm oil from physical supply chains (Segregated) for 100 % of the volumes Lantmannen use in food products. In 2016 we achieved 91 %. In case of new acquisitions using non-certified palm oil, the transition needs to be done at the latest 18 months after the acquisition. If it is not possible to shift to CSPO, we will in these cases replace the palm oil with non-palm oil containing ingredients. We will continue stakeholder dialogue and collaborations with industry peers and organizations in order to accelerate the shift towards sustainably produced palm oil.

3.5 In which markets where you operate do these commitments cover?

Applies Globally

3.6 Does your company use RSPO certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?

Yes

3.7 Does your company have a Time-Bound Plan to only use RSPO certified sustainable palm oil and oil palm products in the goods you manufacture on behalf of other companies brands?

Yes

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

No

Please explain why

Until now we have not used the RSPO trademark on our products. We have obtained a trademark licence. We are discussing plans to use the trademark logo, to include in local web-sites and packaging (Lantmännen Unibake).

Actions for Next Reporting Period**5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain**

See 3.4.

Reasons for Non-Disclosure of Information**6.1 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

7.1 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: --

Related link: s:74:"<http://lantmannen.com/en/responsibility-from-field-to-fork/our-commitment/>";

- Land Use Rights

Uploaded file: --

Related link: s:74:"<http://lantmannen.com/en/responsibility-from-field-to-fork/our-commitment/>";

- Ethical conduct and human rights

Uploaded file: --

Related link: s:74:"<http://lantmannen.com/en/responsibility-from-field-to-fork/our-commitment/>";

- Labour rights

Uploaded file: --

Related link: s:74:"<http://lantmannen.com/en/responsibility-from-field-to-fork/our-commitment/>";

- Stakeholder engagement

Uploaded file: --

Related link: s:74:"<http://lantmannen.com/en/responsibility-from-field-to-fork/our-commitment/>";

- None of the above

7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

Lantmännen has a Code of Conduct and a Supplier Code of Conduct covering our responsibility. Our Code of Conduct is available in 16 languages: English, Swedish, Danish, Norwegian, German, Polish, Russian, Finnish, Estonian, Lithuanian, Latvian, Spanish, French, Hungarian, Dutch, Romanian. Our Supplier Code of Conduct is available in Swedish and English. The Lantmännen Palm oil policy is available in English and Swedish on our website, as well as Lantmännen Unibake's Policy on palm oil is available in English.

Uploaded files: [M-Practice-Guidelines.pdf](#)

Related Link: <http://lantmannen.com/en/responsibility-from-field-to-fork/important-issues/palm-oil/>

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

Yes

Related link:

<http://lantmannen.com/en/about-lantmannen/financial-information/annual-report-with-sustainability-report/>

8.2 Do you publicly report the GHG emissions of your operations?

Yes

Related link:

<http://lantmannen.com/en/about-lantmannen/financial-information/annual-report-with-sustainability-report/>

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

The Amnesty report in December created discussions on RSPO's credibility . We have worked on an initiative for the Swedish market, see below. On palm kernel expells, Lantmännen engages in dialogue with other industry players to to work towards responsible management of this flow.

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

Lantmännen work to accelerate the market's transition together with industry colleagues and stakeholders. Lantmännen has been part of an initiative of Food companies in Sweden developing a website on palmoil, to be launched in March for the Swedish market. Lantmännen Unibake has developed an own policy on palm oil with direction on how long transition time is acceptable after aquisitions.

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

- No files were uploaded

Link: <http://lantmannen.com/en/responsibility-from-field-to-fork/important-issues/palm-oil/>
