

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

Lantmännen ek för

Corporate Website Address<http://www.lantmannen.com>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Lantmännen Lantbruk	Manufacturer	Yes
Lantmännen Unibake	Manufacturer	Yes
Lantmännen Cerealia	Manufacturer	Yes

Membership

Membership Number	Membership Category	Membership Sector
4-0073-10-000-00	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
 - Manufacturer of Biscuits & Cakes
- 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 use?

Yes

2.2.1 Do you manufacture for:

Both Private Label and Own Brand

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

7,039

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:

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

7,039

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	5,612.00	-	-
2	Mass Balance	42.00	-	-
3	Segregated	216.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	5,870.00	-	-

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	1,073.00	-	-
2	Mass Balance	8.00	-	-
3	Segregated	257.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,338.00	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

9,560

2.4.2 What type of products do you use CSPO for?

Pastry, cake dry mixes and when frying pancakes. The volumes of palm kernel expeller are used for production of feed and are not covered by book&claims certificates.

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 100%
 India --%
 China --%
 South East Asia --%
 North America --%

2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%
 India --%
 China --%
 South East Asia --%
 North America --%

Time-Bound Plan

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

2010

Comment:

Target/strategy 2010: Become a member of RSPO. Dialogue with NGOs. Purchase certificates for 10% of Lantmannens total usage of palm oil volumes. Perform press and marketing activities. Plan for dialogue with NGOs and other organisations in the food industry.

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

2011

Comment:

Target/strategy 2011: Purchase Book&Claims certificates for 100% of Lantmannens total palm oil volumes was achieved in 2011 and maintained during 2012 and 2013.

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:

Current target/strategy: 2014/2015: Shift from Book&Claims certificates to Certified Segregated palm oil. Reduce or replace usage of palm oil containing ingredients.

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

y

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

y

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

2016

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

Our annual targets/strategies which have been met: 2010: Become a member of RSPO. Dialogue with NGOs. Purchase certificates for 10% of Lantmannens total usage of palm oil volumes. Perform press and marketing activities. Plan for dialogue with NGOs and other organisations in the food industry. 2011: Purchase certificates for 100% of Lantmannens total palm oil volumes -achived 2011 and maintained 2012 and 2013. Current target/strategy: 2014/2015: Shift from certificates to Certified Segregated palm oil. If it is not possible to switch to CSPO, we will switch to non-palm oil containing ingredients. Continued stakeholder dialogue and collaborations with industry peers and organizations in order to accelerate the shift towards sustainbly produced palm oil.

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

2015

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

No

Please explain why

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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

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We are currently putting our focus on the transfer to Certified Segregated Palm Oil, which in itself provides considerable resource challenges for the business.

In order to promote and accelerate the shift towards sustainably produced palm oil we will continue our dialogue and collaborations with other companies in the food and feed industry including customers, suppliers and organisations. And continue to address the issue and communicate internally and externally towards our stakeholders.

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
[M-Policies-to-PNC-waterland.pdf](#)
- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)

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

Our code of conduct, from year 2008 has been revised 2014/2015. A renewed Code of Conduct e-training will be implemented throughout the organisation. In 2009 we signed the UN Global Compact's ten principles and are committed to work with and report on our progress. We strive to have an open and transparent reporting, using Global Reporting Initiatives framework since 2008.

Our Supplier Code of Conduct is also being revised. Please visit our website for more information on our responsibility. (<http://lantmannen.se/en/Start/Our-responsibility/>)

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

Please specify

Current target/strategy: 2014/2015: Shift from certificates to Segregated Certified palm oil. Reduce or replace usage of palm oil containing ingredients.

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

No

Please explain why

We already have 100% Book & Claim.

Concession Map

Do you agree to share your concession maps with the RSPO?

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?

We mainly source many varied compound ingredients containing a certain percentage of palm oil from numerous suppliers, not just one. 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.

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? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Stakeholder dialog with industry peers.

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

On our website: www.lantmannen.com you will find our sustainability report, code of conduct and other public information.
