

## Particulars

<b>Organisation Name</b>	Lutosa SA (Formerly known as: PinguinLutosa Foods)
<b>Corporate Website Address</b>	www.lutosa.com
<b>Primary Activity or Product</b>	Manufacturer
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Albania, Algeria, Angola, Aruba, Australia, Austria, Bahrain, Belgium, Benin, Bolivia, Bosnia and Herzegovina, Brazil, Brunei Darussalam, Bulgaria, Cameroon, Canada, Cape Verde, Chad, Chile, China, Colombia, Comoros, Congo, Congo, the Democratic Republic of the, Costa Rica, Cote d'Ivoire, Croatia (Hrvatska), Cuba, Cyprus, Czech Republic, Denmark, Djibouti, Dominican Republic, Ecuador, Egypt, Equatorial Guinea, Estonia, Fiji, Finland, France, French Polynesia, Gabon, Germany, Ghana, Greece, Guatemala, Guinea, Honduras, Hong Kong, Hungary, Iceland, Indonesia, Iraq, Ireland, Italy, Jamaica, Japan, Jordan, Kazakhstan, Kenya, Korea, Democratic People's Republic of, Kuwait, Latvia, Lebanon, Liberia, Libyan Arab Jamahiriya, Lithuania, Luxembourg, Macedonia, The Former Yugoslav Republic of, Malaysia, Maldives, Malta, Mauritius, Mexico, Morocco, Netherlands, Netherlands Antilles, New Caledonia, New Zealand, Nigeria, Oman, Pakistan, Panama, Papua New Guinea, Peru, Philippines, Poland, Portugal, Puerto Rico, Qatar, Romania, Russian Federation, Saudi Arabia, Senegal, Seychelles, Sierra Leone, Singapore, Slovakia (Slovak Republic), Slovenia, South Africa, Spain, Sri Lanka, Sweden, Switzerland, Taiwan, Province of China, Tanzania, United Republic of, Thailand, Togo, Tunisia, Turkey, Ukraine, United Arab Emirates, United Kingdom, United States, Uruguay, Venezuela, Vietnam, Yemen
<b>Membership Number</b>	4-0267-12-000-00
<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
- 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:

7312.00

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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:

212.00

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

7524.00

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

**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			
2	Mass Balance	3653.00		113.00
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	3653.00		113.00

**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?**

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**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?**

No

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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

2014

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

2014

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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

2014

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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?

2014

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

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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

Purchase of MB RSPO palmoil for the production of some private labels.

From 1st July 2014 on we will only buy SG RSPO palmoil. All prefried potato products will be prefried in SG RSPO palmoil  
All countries we export to will be related to this

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

2012

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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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until now no RSPO SG palmoil for our own brand products.

On demand of private labels use of RSPO MB palm oil in period 2012 till 30th June 2014

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## GHG Emissions

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

No

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- Please upload related report:

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- Add link to website

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no data available

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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

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- Please upload related report:

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- Add link to website

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no policy available

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## Actions for Next Reporting Period

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

For the next reporting period, we will pass to SG RSPO palmoil for all our prefried products. As soon as we will pass our certification from MB towards SG , we will decide about the communication to promote sustainable palm oil.

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## Reasons for Non-Disclosure of Information

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

Data Unknown

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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
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**- Water, land, energy and carbon footprints**

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

For administration purpose, attachment files are renamed automatically

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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?**

Follow up of water and energy and carbon footprints as Key Performance Indicator.  
minimize footprint : all potato suppliers are situated in Belgium, the Netherlands, France and Germany.

Lutosa does support community programs such as Food Bank, association for the Fight against cancer, Islands of peace and Trias

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## 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?**

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

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N/A we do purchase SG palm oil since 1st of July 2014

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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?**

N/A

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

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**Cost Effective:**

Yes

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**Robust:**

No

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**Simpler to Comply to:**

similar

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**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)**

N/A

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

N/A

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