

Particulars

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|------------------------------------|--|
| Organisation Name | Vandemoortele |
| Corporate Website Address | www.vandemoortele.com |
| Primary Activity or Product | Manufacturer |
| Related Company(ies) | None |
| Country Operations | Austria, Belgium, Croatia (Hrvatska), Cyprus, Czech Republic, Denmark, Finland, France, France Metropolitan, Germany, Greece, Hungary, Ireland, Italy, Luxembourg, Malta, Monaco, Netherlands, Poland, Portugal, Romania, Spain, Sweden, Switzerland, United Kingdom |
| Membership Number | 4-0049-09-000-00 |
| Membership Type | Ordinary Members |
| Membership Category | 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
- Food Goods
- Own-brand
- Manufacturing on behalf of other third party brands

- 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

2.2.1 Do you manufacture for:

Own Brand

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

34594.00

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

485.00

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

16019.00

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

51098.00

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 | 18001.00 | 5.00 | 4140.00 |
| 2 | Mass Balance | 1280.00 | 242.00 | 1209.00 |
| 3 | Segregated | 1047.00 | | |
| 4 | Identity Preserved | | | |
| 5 | Total volume of palm oil handled that is RSPO-certified | 20328.00 | 247.00 | 5349.00 |

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?

Margarines and fats
Frozen bakery products

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

[M-Grower-GHG-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

Time-Bound Plan

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

2010

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

2015

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

2020

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

No

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

Yes

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

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

Belgium, Czech Republic, France, France Metropolitan, Germany, Hungary, Italy, Netherlands, Spain, Sweden, United Kingdom

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: 100% CSPO for B2C own brands
2014: 50% CSPO for all own brands
2015: 100% CSPO for own brands

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

2009

Trademark Related

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

No

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

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No space available on packaging

GHG Emissions

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

No

- Please upload related report:

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- Add link to website

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We monitor our GHG emissions but do not make it public

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

Yes

- Please upload related report:

[M-Supplier-GHG-Report.pdf](#)

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- Add link to website

<http://www.vandemoortele.com/en/detail182.htm> [Click here to visit the URL](#)

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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.

All our own brands, both B2B and B2C, will be certified
Vandemoortele is further committed to buy 100% traceable and zero deforestation, zero exploitation palm oil, and will require suppliers to disclose information on the origin of the palm oil
Vandemoortele will publicly report on progress towards traceability and compliance with deforestation-free and exploitation-free palm oil

Reasons for Non-Disclosure of Information

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

Confidential

- 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
 - Stakeholder engagement
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- Water, land, energy and carbon footprints

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

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- Land Use Rights

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

For administration purpose, attachment files are renamed automatically

- Ethical conduct and human rights

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

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- Labour rights

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

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- Stakeholder engagement

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

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

In general: we plan to more actively engage our suppliers in sustainable development, through social and environmental risk assessments, self assessment questionnaires and audits

On palm oil specifically: we require our palm oil suppliers to regularly report on their progress towards traceability and compliance with the deforestation-free, exploitation-free criteria.

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

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

2015

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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?

A large part of the palm oil that is used by Vandemoortele are derivatives. MB or SG RSPO certified derivatives are not yet sufficiently available in Europe.

For our smaller B2B customers (artisan bakers and foodservice), the certification process is too complex and not cost effective

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

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Cost Effective:

No

Robust:

Yes

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)

We inform our customers about sustainable palm and promote the use of RSPO. Vandemoortele is a founding member of the Belgian and French Alliances for Sustainable Palm oil. Vandemoortele contributes and participates in the Dutch Task Force on Sustainable Palm Oil , the European Palm Oil Alliance and the European Sustainable Palm Oil Advocacy Group

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

Find our public policies on sustainable development, sustainable sourcing and zero deforestation on <http://www.vandemoortele.com/en/detail134.htm> [Click here to visit the URL](#)
