

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

Corporate Website Address<http://www.vandemoortele.com>

Primary Activity or Product

- Manufacturer
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Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0049-09-000-00	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
- Ingredient manufacturer
- Food Goods
 - Bakery products
 - Margarine
- 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 purchased?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

28904.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

456.00

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

15309.00

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

44669.00

2.3 Palm oil volume sold 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/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim	18,365.00	141.00	8,215.00	
2	Mass Balance	3,489.00	224.00	3,161.00	
3	Segregated	30.00		11.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	21,884.00	365.00	11,387.00	

2.4.1 What type of products do you use CSPO for?

Margarines and fats Frozen bakery products

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

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

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

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

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?

n

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

y

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 all own brands

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

2010

Trademark Related

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

No

Please explain why

Vandemoortele has a corporate responsibility to source sustainable palm oil, and we inform our customers about it through several communication channels. Using a logo on the products would not bring added value.

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?

No

Please explain why

We monitor our GHG emissions but do not publicly report on it yet.

Actions for Next Reporting Period

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

Vandemoortele will publicly report on progress towards traceability and compliance with deforestation-free and exploitation-free palm oil in Q1 2016. Vandemoortele encourages its customers to become member of GreenPalm and RSPO and use 100 % certified sustainable 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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights
Uploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
Uploaded file: [M-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
Uploaded file: [M-Policies-to-PNC-stakeholderengagement.pdf](#)
- None of the above

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

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

Please specify

We aim to increase the purchase of MB palm oil for branded products

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?

The gap is already covered by Book&Claim certificates since June 2015

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

Vandemoortele does not own oil palm plantations

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?

Obstacles: A large part of the palm oil that is used by Vandemoortele are derivatives. Market availability of MB or SG RSPO certified derivatives is still limited and price premiums are high. For some of our smaller customers (artisan bakers and food service), the certification process is too complex and not cost effective. In some countries there is a growing demand for palm-free products. Efforts: Vandemoortele is in frequent dialogue with suppliers to monitor the availability of more complex palm oil derivatives. Vandemoortele promotes the use of CSPO by its customers and assists smaller customers to find their way to certification. Vandemoortele explains its customers asking for palm-free that moving away from (sustainable) palm oil and replacing it by other oils and fats does not necessarily benefit the environment.

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:

No

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)

Vandemoortele informs its customers about sustainable palm and promotes the use of CSPO. 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)

Please find Vandemoortele's palm oil charter and palm oil progress report on our corporate website www.vandemoortele.com/values Link to the Belgian Alliance for Sustainable Palm oil <http://www.huiledepalmedurable.be/qui-sommes-nous/> Link to French Alliance for Sustainable Palm Oil <http://www.huiledepalmedurable.org/nos-membres/> Link to Dutch Task Force Sustainable Palm Oil <http://www.taskforceduurzamepalmolie.nl/>