

Lindt & Sprungli (International) AG

Name of the organisation : Lindt & Sprungli (International) AG

Corporate website address :

Company Details

Membership number : 4-0034-08-000-00

Membership Type : Ordinary Membership

Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA | Australia | India | China | Latin America | Africa | South East Asia | Malaysia | Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

Dieter Weisskopf@weisskopf@lindt.com

Lindt & Sprüngli (International) AG

Seestrasse 204

CH - 8802 Kilchberg

Switzerland

Person reporting (if different)

Ulrich Schochuschoch@lindt.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

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Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

-) Supporting and promoting the use of sustainable produced raw materials for the production of high quality chocolate products

-) Exclusive use of certified segregated Palm oil / Palm kernel oil as of 2015/16

Upload new file	:	
Palm oil related websites	:	www.lindt.com/csr
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	21/9/2012

Consumer Goods Manufacturers

Operational profile:

Please state what your main activities are within : | End-product manufacturer | Food goods manufacturing

Operations and certification progress:

Total volume of Crude Palm Oil sold in your own- : 1025 tons (in 2011)
brand products per year(mt)?

How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:1,025
Mass balance (mt)	
Segregated (mt)	
Identity Preserved (mt)	
Total	:1,025

Total volume of Palm Kernel Oil sold in your own- : 0
brand products per year? (mt)

How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	:1,250
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Mass balance (mt)	
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Segregated (mt)	
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Identity Preserved (mt)	
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Total	:1,250
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Total volume of palm-based derivatives and fractions sold in your own brand products per year?

How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	
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Mass balance (mt)	
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Segregated (mt)	
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Identity Preserved (mt)	
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Total	: 0
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Total volume of palm oil and derived products sold in your own brand products per year? (mt)

Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture: **2011 - B&C Greempalm**

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

-) complete volume sourced acc B&C Greenpalm in 2011
-) process to segregated palm oil / palm kernel oil initiated

Targets for next reporting period

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:

-) Switch from B&C to Segregation certification scheme as soon as required fat blends and fractions are available from supplier's side

Reasons for non-disclosure of information:

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

If other please specify;