

## Lotus Bakeries NV

Name of the organisation : Lotus Bakeries NV  
 Corporate website address : www.lotusbakeries.com

### Company Details

Membership number : 4-0167-11-000-00  
 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

Lotus Bakeries NV

Is the holding company a RSPO Member?

Yes

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)?]

Koninklijke Peijnenburg BV . Manufacturer Fine Bakery Ware . no | AB Anna's Pepparkakor . Manufacturer Fine Bakery Ware . no | . .

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 | Other

### Contacts

Primary contact responsible for organisational commitment to RSPO

Jan Vander Stichelejan.vanderstichele@lotusbakeries.com

Gentstraat 52

B-9971 Lembeke

## Belgium

Person reporting (if different)

Etienne Geirnaert [etienne.geirnaert@lotusbakeries.com](mailto:etienne.geirnaert@lotusbakeries.com)

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

-

## 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.

Lotus Bakeries already in 2011 joined

the Round Table of Sustainable Palm and since

September 2011 has used only sustainable palm oil. At this moment only through the Book & Claim system.

Progressively also other supply chain systems will be used

Upload new file

:

Palm oil related websites

: [http://www.lotusbakeries.com/\\_webdata/doclist/JV\\_2011-Deel\\_1\\_EN\\_230412\\_0.pdf](http://www.lotusbakeries.com/_webdata/doclist/JV_2011-Deel_1_EN_230412_0.pdf)

RSPO reporting period

: July 2011 to June 2012

Date of submission

: 13-Sep-12

## Consumer Goods Manufacturers

### Operational profile:

Please state what your main activities are within manufacturing :| End-product manufacturer | Own-brand | Manufacturing on behalf of other brands

### Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)? : 7,000

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

Book & Claim (GreenPalm) (mt) : 5800

Mass balance (mt) : 0

Segregated (mt) : 0

Identity Preserved (mt)

<b>Total</b>	<b>:5,800</b>
--------------	---------------

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)	:0
-------------------------------	----

Mass balance (mt)	:0
-------------------	----

Segregated (mt)	:0
-----------------	----

Identity Preserved (mt)	:0
-------------------------	----

<b>Total</b>	<b>:0</b>
--------------	-----------

Total volume of palm-based derivatives and :1000  
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)	: 830
-------------------------------	-------

Mass balance (mt)	: 0
-------------------	-----

Segregated (mt)	: 0
-----------------	-----

Identity Preserved (mt)	: 0
-------------------------	-----

<b>Total</b>	<b>: 830</b>
--------------	--------------

Total volume of palm oil and derived products sold : 8000  
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:2012

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

Sept 2011: since 1 sept 2012 100 % of the Group use of palm oil /PKO and palm based derivates is sustainable via the Book&Claim supply chain system

## Targets for next reporting period

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: In the coming year 100 % of the Group use of palm oil /PKO and palm based derivates will be sustainable via the Book&Claim supply chain system or progressively via other supply chain systems

## 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;