

Particulars

About Your Organisation

1.1 Name of your organization

Lantmännen ek för

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
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1.3 Membership number

4-0073-10-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Food Goods
- Own-brand-Manufacturer
- Manufacturing on behalf of other third party brands
- Biofuels

Operations and Certification Progress

2.1 Please include details of all operations using palm oil, majority owned and/or managed by the member and/or related entities

2.1.1 In which markets where you operate, do you manufacture goods with palm oil and oil palm products?

Belgium, Denmark, Estonia, Finland, Germany, Hungary, Latvia, Lithuania, Netherlands, Norway, Poland, Romania, Russian Federation, Sweden, Ukraine, United Kingdom, United States

2.1.2 In which markets where you operate, do you calculate how much palm oil and oil palm product there is in the goods you manufacture?

Belgium, Denmark, Estonia, Finland, Germany, Hungary, Latvia, Lithuania, Netherlands, Norway, Poland, Romania, Russian Federation, Sweden, Ukraine, United Kingdom, United States

2.2 Volumes of palm oil and oil palm products (Tonnes)

2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)

9,558

2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)

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2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)

13,500

2.2.4 Total volume of other palm-based Derivatives and Fractions used in the year (Tonnes)

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2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)

23,058

2.3 Volume of palm oil and oil palm products used in the year in your own brand products that are RSPO-certified (in tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 Book and Claim from Mill / Crusher*	35.00	-	-	-
2.3.2 Book and Claim from Independent Smallholder*	-	-	-	-
2.3.3 Mass Balance	-	-	-	-
2.3.4 Segregated	8,439.00	-	-	-
2.3.5 Identity Preserved	-	-	-	-
2.3.6 Total volume	8,474.00	-	-	-

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies ? (in tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book and Claim from Mill / Crusher	-	-	-	-
2.4.2 Book and Claim from Independent Smallholder	-	-	-	-
2.4.3 Mass Balance	-	-	-	-
2.4.4 Segregated	-	-	-	-
2.4.5 Identity Preserved	-	-	-	-
2.4.6 Total volume	-	-	-	-

2.5 What is the percentage of RSPO Certified Sustainable Palm Oil in the total palm oil used by your company in the following regions:

2.5.1 Africa	--
2.5.2 Australasia	--
2.5.3 China	--
2.5.4 Europe (incl.Russia)	100%
2.5.5 India	--
2.5.6 North America	100%
2.5.7 South America	--
2.5.8 Indonesia	--
2.5.9 Malaysia	--
2.5.10 Middle East	--
2.5.11 Rest of Asia	--

Time-Bound Plan**3.1 Date of first supply chain certification (planned or achieved)**

2010

Comment:

Lantmännen became a member of RSPO in 2010 and started purchasing certificates for usage of palm oil for the food production. Our commitment and policy to use RSPO certified palm oil covers palm oil for the food production.

3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your own brand products

2011

3.2.1 Referring to 3.2, in which markets where you operate do these commitments cover?**3.3 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products**

2016

3.4 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products

2018

3.5 Referring to 3.3 and 3.4, In which markets where you operate do these commitments cover?

Applies Globally

3.6 Does your company use RSPO certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?

Yes

3.7 Does your company have a Time-Bound Plan to only use RSPO certified palm oil and oil palm products in the goods you manufacture on behalf of other companies?

Yes

3.8 When do you expect all products you manufacture to only contain RSPO certified sustainable palm oil and oil palm products?

2016

Trademark Related

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

No

Please explain why

We have not used the RSPO trademark on our products, but have obtained a trade mark licence. We discuss using it on local websites and packaging for Lantmännen Unibake but have not yet decided on next step.

Actions for Next Reporting Period

5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain

For 2018, our target is to fully transfer to RSPO Segregated for all volumes used in the food production, in dialogue with our suppliers, as we still have some small volumes of Massbalance and volumes covered by Book&Claim certificates. Regarding palm kernel expeller used in feed production, Lantmännen engages in dialogue with other industry players to ensure responsible management of this flow in parallel with replacing the products with more sustainable and locally produced alternatives.

Reasons for Non-Disclosure of Information

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

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- Others:

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Application of Principles & Criteria for all members sectors

7.1 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: --
Related link: <https://lantmannen.com/en/sustainable-development/sustainability-strategy/strategy/>
- Land Use Rights
Uploaded file: --
Related link: <https://lantmannen.com/en/sustainable-development/sustainability-strategy/strategy/>
- Ethical conduct and human rights
Uploaded file: --
Related link: <https://lantmannen.com/en/sustainable-development/sustainability-strategy/governance-and-responsibility/>
- Labour rights
Uploaded file: --
Related link: <https://lantmannen.com/en/sustainable-development/sustainability-strategy/strategy/>
- Stakeholder engagement
Uploaded file: --
Related link: <https://lantmannen.com/en/sustainable-development/sustainability-strategy/strategy/>
- None of the above

7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?**Comment:**

Lantmännen has a Code of Conduct and a Supplier Code of Conduct covering the policy areas above. The CoC is implemented in all parts of the organization and the SCoC is part of the contract in supplier relations. CoC is available in 17 languages and the SCoC in 16 languages. Our food production companies have policies that are implemented by respective purchasing organization.

Related link:

<https://lantmannen.com/en/sustainable-development/responsibility-in-the-value-chain/responsibility-in-the-supply-chain/>

7.3 Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

We use 100% RSPO certified palm oil for our food products and by 2018, we intend to use 100% RSPO Segregated palm oil for food production. For the feed production, we use palm kernel expeller and are exploring the possibilities, depending on market conditions and the maturity of the sector, to include expeller in our policy of responsibly produced palm oil and oil palm products.

GHG Footprint**8.1 Are you currently reporting any GHG footprint?**

Yes

Related link:

<https://lantmannen.com/en/about-lantmannen/financial-information/annual-report-with-sustainability-report/>

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

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?

No specific comments.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Engagement with stakeholders; customers , consumers and suppliers, and the sector in specific local/regional initiatives.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- Uploaded files:
[Lantmännen Key Sustainability Facts 2017.pdf](#)

Link: lantmannen.com/en/sustainable-development/important-issues/palm-oil/
