

## Particulars

<b>Organisation Name</b>	Lidl Stiftung & Co.KG
<b>Corporate Website Address</b>	www.lidl.de
<b>Primary Activity or Product</b>	Wholesaler and/or Retailer
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Germany
<b>Membership Number</b>	3-0049-12-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Retailers

## Retailers

### Operational Profile

#### 1.1 Please state what your main activities are within retailing

- Own-brand

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#### - Food goods

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#### - Home and personal care goods

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#### - Other:

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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

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#### 2.2.1 Total volume of Crude Palm Oil handled in the year:

12948.00

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#### 2.2.2 Total volume of Palm Kernel Oil handled in the year:

1426.00

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#### 2.2.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year:

5669.00

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#### 2.2.4 Total volume of all palm oil and palm oil derived products you handled in the year:

20043.00

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#### 2.3 Palm Oil volume used in the year in your own brand products that is RSPO certified

No	Description	Crude Palm Oil (Tonnes)	Palm Kernel Oil (Tonnes)	All other palm-based derivatives and fractions (Tonnes)
2.3.1	Book & Claim			
2.3.2	Mass Balance	10269.00	1410.00	5152.00
2.3.3	Segregated	1741.00		
2.3.4	Identity Preserved	18.00		
2.3.5	Total volume of palm oil used that is RSPO-certified:	12028.00	1410.00	5152.00

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**2.4 Volume of all other palm-based derivatives and fractions covered by Book & Claim**

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**2.5 Volume of Palm Kernel Expeller used/ handled?**

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**2.6 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?**

No

**- Report file:**

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**- URL: Add link to website**

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**Time-Bound Plan**

**3.1 Date expected to start (or year started) using RSPO-certified palm oil products - own brand**

2012

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

2013

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

2020

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

No

**3.5 Do your (own brand) commitments cover your companies global use of palm oil?**

No

**3.6 Which countries that your organization operates in do the above own-brand commitments cover?**

Germany

**3.7 What are your interim milestones towards achieving these RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

Since 01.01.2014 all own-brand food products for Lidl Germany must use at least Mass Balance certified palm oil.

**3.8 Does your company have a Time-Bound Plan for the use of palm oil in the products you sell on behalf of other companies?**

No

**Trademark Related**

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

No

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

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**- Year**

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**Actions for Next Reporting Period**

**5.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We are a member of the Forum for Sustainable Palm Oil (Forum nachhaltiges Palmöl - FONAP), an alliance of companies, associations and non-governmental organisations which seeks to work together to devise viable ways to improve practices in the palm oil sector.

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**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 Do you have (a) policy/ies, that are in line with RSPO P&C such as:**

- Ethical conduct and human rights
- Labour rights

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**- Please specify if/when you intend to develop one**

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**- Water, land, energy and carbon footprints**

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**- Ethical conduct and human rights**

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**- Labour rights**

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**- Stakeholder engagement**

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

Code of Conduct

## Commitments to CSPO uptake

**8 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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**Please specify:**

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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?**

It is important to an active member of initiatives. Therefore, we are a member of the Forum for Sustainable Palm Oil (Forum nachhaltiges Palmöl - FONAP), an alliance of companies, associations and non-governmental organisations which seeks to work together to devise viable ways to improve practices in the palm oil sector.

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

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#### **Cost Effective:**

Yes

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#### **Robust:**

Yes

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#### **Simpler to Comply to:**

similar

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### **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 are a member of the Forum for Sustainable Palm Oil (Forum nachhaltiges Palmöl - FONAP), an alliance of companies, associations and non-governmental organisations which seeks to work together to devise viable ways to improve practices in the palm oil sector.

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

Website: <http://www.lidl.de/de/palmoel-aus-nachhaltigem-anbau/s4126> [Click here to visit the URL](#)

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