

Particulars

About Your Organisation

1.1 Name of your organization

Vandemoortele NV

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
-

1.3 Membership number

4-0049-09-000-00

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

Operations and Certification Progress**2.1.1 In the markets where you operate, in which do you manufacture goods with palm oil and oil palm products?**

Belgium, Czech Republic, France, France Metropolitan, Germany, Hungary, Italy, Netherlands, Spain, Sweden, United Kingdom

2.1.2 Do you have a system for calculating how much palm oil and oil palm products you use?

Yes

2.1.3 Does this system only cover your own-brand or all the brands you manufacture?

own-brand

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

- Belgium
- Czech Republic
- France
- France Metropolitan
- Germany
- Hungary
- Italy
- Netherlands
- Spain
- Sweden
- United Kingdom

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

27,062

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

574

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

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

14,775

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

42,411

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 & Claim	23,196.00	411.00	-	11,680.00
2.3.2 Mass Balance	2,885.00	163.00	-	2,832.00
2.3.3 Segregated	981.00	-	-	263.00
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	27,062.00	574.00	-	14,775.00

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 & Claim	-	-	-	-
2.4.2 Mass Balance	-	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	-	-	-	-
2.4.5 Total volume	-	-	-	-

2.5 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume used by your company in the following regions:

2.5.1 Africa	--
2.5.2 Australasia	--
2.5.3 China	--
2.5.4 Europe	100%
2.5.5 India	--
2.5.6 North America	--
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

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

2015

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

2015

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

2020

3.5 In which markets where you operate do these commitments cover?

Belgium, Czech Republic, France, France Metropolitan, Germany, Hungary, Italy, Netherlands, Spain, Sweden, United Kingdom

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 sustainable palm oil and oil palm products in the goods you manufacture on behalf of other companies brands?

No

Trademark Related

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

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**

Vandemoortele will publicly report on progress towards traceability and compliance with deforestation-free and exploitation-free palm oil Q2 2017. Vandemoortele encourages its customers to become member of Green Palm and RSPO and use 100% certified sustainable palm oil.

Reasons for Non-Disclosure of Information**6.1 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**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: http://www.vandemoortele.com/sites/default/files/2017-05/Palm%20oil%20sourcing%20charter%20new%20CI_0.pdf

Land Use Rights

Uploaded file: --

Related link: http://www.vandemoortele.com/sites/default/files/2017-05/Palm%20oil%20sourcing%20charter%20new%20CI_0.pdf

Ethical conduct and human rights

Uploaded file: --

Related link: http://www.vandemoortele.com/sites/default/files/2017-05/Palm%20oil%20sourcing%20charter%20new%20CI_0.pdf

Labour rights

Uploaded file: --

Related link: http://www.vandemoortele.com/sites/default/files/2017-05/Palm%20oil%20sourcing%20charter%20new%20CI_0.pdf

Stakeholder engagement

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Related link: http://www.vandemoortele.com/sites/default/files/2017-05/Palm%20oil%20sourcing%20charter%20new%20CI_0.pdf

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 oil and oil palm products? What languages are these guidelines available in?

Vandemoortele is a founding member of the Belgian and French Alliances for Sustainable Palm Oil. Vandemoortele contributes and participates in the Force on sustainable palm oil, the European Palm Oil Alliance and the European Sustainable Palm Oil Advocacy Group. We will also support and participate in new initiatives that support the uptake of sustainable palm oil in Europe. We participate in these organisations that also share best practice guidelines with stakeholders.

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GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

Yes

8.2 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.

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

No

Do you have any future plans to support independent smallholders?

Yes, in 2019

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 especially SG RSPO certified derivatives is still limited and price premiums are high. In 2016 this problem became even more prominent because of the RSPO suspension of one of the largest European suppliers of SG derivatives. For some of our smaller customers (artisan bakers and foodservice), 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 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

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link: <http://www.vandemoortele.com/sites/default/files/2017-05/Vandemoortele%20sustainable%20palm%20oil%20progress%20report%202016.pdf>
