

Particulars

Organisation Name	Lantmännen ek för												
Corporate Website Address	www.lantmannen.com												
Primary Activity or Product	Manufacturer												
Related Company(ies)	<table><thead><tr><th>Company</th><th>Primary Activity</th><th>RSPO Member</th></tr></thead><tbody><tr><td>Lantmännen Unibake</td><td>Manufacturer</td><td>Yes</td></tr><tr><td>Lantmännen Cerealia</td><td>Manufacturer</td><td>Yes</td></tr><tr><td>Lantmännen Lantbruk</td><td>Manufacturer</td><td>Yes</td></tr></tbody></table>	Company	Primary Activity	RSPO Member	Lantmännen Unibake	Manufacturer	Yes	Lantmännen Cerealia	Manufacturer	Yes	Lantmännen Lantbruk	Manufacturer	Yes
Company	Primary Activity	RSPO Member											
Lantmännen Unibake	Manufacturer	Yes											
Lantmännen Cerealia	Manufacturer	Yes											
Lantmännen Lantbruk	Manufacturer	Yes											
Country Operations	Belgium, Denmark, Finland, Germany, Hungary, Norway, Poland, Russian Federation, Sweden, United Kingdom, United States												
Membership Number	4-0073-10-000-00												
Membership Type	Ordinary Members												
Membership Category	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

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- Home and personal care goods

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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

2.2.1 Do you manufacture for:

Both

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

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2.2.3 Total volume of Palm Kernel Oil used in the year:

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2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

7717.00

2.2.5 Total volume of all palm oil products you used in the year:

7717.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			6474.00
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			6474.00

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim			1244.00
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified			1244.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

18200.00

2.4.2 What type of products do you use CSPO for?

Pastry, cake dry mixes and when frying pancakes.
The volumes of palm kernel expeller are used for production of feed and are not covered by book&claims certificates.

2.5 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

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We are currently putting our focus on the transfer to Segregated Certified Palm Oil, which in itself provides considerable resource challenges for the business.

Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

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Time-Bound Plan

3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand

2010

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

2011

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

2015

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

Yes

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

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2016

3.6 Which countries that your organization operates in do the above commitments cover?

Belgium, Denmark, Finland, Germany, Hungary, Norway, Russian Federation, Sweden, United Kingdom, United States

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

Our annual targets/strategies which have been met:

2010: Become a member of RSPO. Dialogue with NGOs. Purchase certificates for 10% of Lantmannens total usage of palm oil volumes. Perform press and marketing activities. Plan for dialogue with NGOs and other organisations in the food industry.

2011: Purchase certificates for 100% of Lantmannens total palm oil volumes -achived 2011 and maintained 2012 and 2013.

Current target/strategy:

2014/2015: Shift from certificates to Segregated Certified palm oil. Reduce or replace usage of palm oil containing ingredients. Continued and intensified stakeholder dialogue and collaborations with industry peers and organizations in order to accelerate the shift towards sustainbly produced palm oil.

3.8 Date of first supply chain certification (planned or achieved)

2015

Trademark Related

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

No

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

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GHG Emissions

5.1 Do you publicly report the GHG emissions of your operations?

Yes

- Please upload related report:

[M-GHG-Emissions-Report.pdf](#)

For administration purpose, attachment files are renamed automatically

- Add link to website

<http://lantmannen.se/en/Start/Our-responsibility/> [Click here to visit the URL](#)

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5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

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- Add link to website

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We are currently putting our focus on the transfer to Segregated Certified Palm Oil, which in itself provides considerable resource challenges for the business.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

In order to promote and accelerate the shift towards sustainably produced palm oil we will continue and intensify our dialogue and collaborations with other companies in the food and feed industry including customers, suppliers and organisations. And continue to address the issue and communicate internally and externally towards our stakeholders.

Reasons for Non-Disclosure of Information

7.1 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

8.1 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
- Ethical conduct and human rights
- Labour rights

- Water, land, energy and carbon footprints

[M-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

- Land Use Rights

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- Ethical conduct and human rights

[M-Policies-to-PNC-ethicalconducthr.pdf](#)

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- Labour rights

[M-Policies-to-PNC-laborrights.pdf](#)

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- Stakeholder engagement

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

Our code of conduct, from year 2008 is implemented throughout the organisation. In 2009 we signed the UN Global Compacts ten principles and are committed to work with and report on our progress. We strive to have an open and transparent reporting, using Global Reporting Initiatives framework since 2008. Our Code of Conduct is in the process of being revised, which will also concern our Supplier Code of Conduct. We are also taking steps towards reporting according to GRIs new version G4. Please visit our website for more information on our responsibility. <http://lantmannen.se/en/Start/Our-responsibility/> [Click here to visit the URL](#)

Commitments to CSPO uptake

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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9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

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We have 100% Book & Claims certificates for our usage of palm oil in our food products.

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?

We mainly source compound ingredients containing a certain percentage of palm oil from one supplier in Sweden. Our ability to increase our ambitions towards certified palm oil and also traceability throughout the supply chain down to plantation is limited and dependent on our dialogue and knowledge of our suppliers ambitions.

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

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Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

similar

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)

Stakeholder dialog with industry peers.

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

On our website: www.lantmannen.com [Click here to visit the URL](#) you will find our sustainability report, code of conduct and other public information.
