

Particulars

About Your Organisation

Organisation NameArla Foods a.m.b.a

Corporate Website Address<http://www.arla.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0314-12-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer
- Ingredient manufacturer
- Own-brand
- Manufacturing on behalf of other third party brands

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 Private Label and Own Brand

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

28,004

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

959

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

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

28,963

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	3,447.00	959.00	-
2	Mass Balance	-	-	-
3	Segregated	24,557.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	28,004.00	959.00	-

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	-	-	-
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

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2.4.2 What type of products do you use CSPO for?

dairy based food products

volume "your own brand" also includes all volumes used when producing for others (3rd party production, ownlabel for retailers etc)
most of the segregated is used in our own brands

For table 2.5 and 2.6 below - n.a. - we do not sell palm oil

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
India --%
China --%
South East Asia --%
North America --%

2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%
India --%
China --%
South East Asia --%
North America --%

Time-Bound Plan

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

2011

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?

y

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

y

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

2011

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

Argentina, Australia, Austria, Bangladesh, Belgium, Brazil, Canada, China, Cote d'Ivoire, Denmark, Dominican Republic, Finland, France, Germany, Greece, Japan, Kuwait, Lebanon, Malaysia, Mexico, Netherlands, Norway, Poland, Qatar, Russian Federation, Saudi Arabia, Spain, Sweden, United Arab Emirates, 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

Arla's time frame

Arla will only use segregated certified palm oil-based products by the end of 2015.

Arla request full compliance with additional criteria of no deforestation, not exploiting new peat land and with traceability from plantation / smallholder level by the end of 2015 or if clear time bound plan presented 2015 prolonged until 2017 at the latest. How far we get in 2014 is dependent upon the availability of products.

Arla has decided to buy Green Palm certificates for all palm oil that is not delivered according to a physical certified supply chain during that time.

Suppliers of additives and compounds which use palm oil as an ingredient, will be expected to use only certified segregated palm oil by no later than the end of 2015, and comply with the additional demands no later than by the end of 2017.

Arla's achievements so far

2011 and 2012: Green Palm certificates were purchased corresponding to the entire volume of palm oil and palm oil based products used in Arla's supply chain.

2013: approximately 20 % of the total volume used, for both Arla branded products and 3rd party production, was certified segregated. The remaining volume was covered by Green Palm certificates.

In 2014, our aim is that not less than three quarters of the total volume of palm oil we purchase is certified segregated. The remaining volume will be covered by Green Palm certificates.

The continued progress we make in achieving our ambition will be shared publically in our annual CSR Report as well as in our annual code of progress report to RSPO.

Next steps

By no later than the end of 2015, all palm oil and palm oil products used in the whole of our supply chain will be segregated palm oil (CSPO) produced by RSPO members that are either 100 % certified, or have a time bound plan to be 100 % certified within 2 years.

By no later than the end of 2017, all palm oil and palm oil products will come from 100 % RSPO certified growers, that have been independently verified as implementing the additional demands set out in Appendix 1 in statement; (available at http://www.arla.com/Global/responsibility/pdf/sourcing/Arla-Foods_statement_on_palm_oil.pdf)

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

2020

Trademark Related

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

No

Please explain why

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GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

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

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

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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
[M-Policies-to-PNC-waterland.pdf](#)
 - Land Use Rights
[M-Policies-to-PNC-landuseright.pdf](#)
 - Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
 - Stakeholder engagement
[M-Policies-to-PNC-stakeholderengagement.pdf](#)
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8.2 What steps will/has your organization taken to support these policies?

In ordinary operations and day-to-day work.

Code of conduct for suppliers are part of contracts with preferred suppliers

Monitoring and follow up

Procurement of palm oil follows Arla's general procurement management process.

Assessment of suppliers, monitoring of development, follow up and handling of deviations will be handled according to these processes.

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

Please specify

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

Yes

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

Have done so since 2011

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

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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?

availability of CSPO for all ingredients and needs,

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

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Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

Support RSPO, support POIG, public statements and follow up

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

The continued progress we make in achieving our ambition is shared publically in our annual CSR Report as well as in our annual code of progress report to RSPO.

The Responsibility reports are available at
<http://www.arla.com/about-us/responsibility/csr-reports/>
