

## Particulars

### About Your Organisation

**Organisation Name**

Chocoladefabriken Lindt & Sprungli AG

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**Corporate Website Address**

<http://www.lindt-spruengli.com>

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**Primary Activity or Product**

- Manufacturer
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**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
4-0034-08-000-00	Ordinary	Consumer Goods Manufacturers

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## Consumer Goods Manufacturers

### Operational Profile

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

- End-product manufacturer
- Own-brand

### 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:

Own Brand

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

1,286

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

2,552

#### 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:

3,838

#### 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	1,282.00	1,513.00	-
2	Mass Balance	-	-	-
3	Segregated	4.00	1,039.00	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,286.00	2,552.00	-

#### 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?

chocolate products (certain fillings)

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

Europe 100%  
India 100%  
China 100%  
South East Asia 100%  
North America 100%

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

Europe 100%  
India 100%  
China 100%  
South East Asia 100%  
North America 100%

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**Time-Bound Plan**

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

2011

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

2011

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**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

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

y

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

n

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

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

Australia, Austria, Brazil, Canada, China, Czech Republic, France, Germany, Hong Kong, Ireland, Italy, Japan, Poland, Russian Federation, South Africa, Spain, Sweden, Switzerland, United Arab Emirates, United Kingdom, United States

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**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**

- Complete volume sourced according to Book & Claim Green Palm since 2011
  - Process to source 100% segregated certified palm oil / palm kernel oil by end 2015 has been initiated
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**3.8 Date of first supply chain certification (planned or achieved)**

2011

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**Trademark Related**

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

No

**Please explain why**

We are generally not using external labels on our packaging

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**GHG Emissions**

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

Yes

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

No

**Please explain why**

- We report the absolute numbers on <https://www.cdp.net> to investors
  - We publicly report the % changes of GHG emissions per ton of chocolate produced (please see latest Sustainability Report on [http://www.lindt-spruengli.com/fileadmin/Global\\_content\\_all\\_access/Sustainability\\_Corporate/5\\_Sustainability\\_Governance/Downloads/COP\\_2014\\_LindtSprungli.pdf](http://www.lindt-spruengli.com/fileadmin/Global_content_all_access/Sustainability_Corporate/5_Sustainability_Governance/Downloads/COP_2014_LindtSprungli.pdf))
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**Actions for Next Reporting Period**

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

Finalizing implementation of 100% segregated and certified palm oil procurement through engagement with suppliers

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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**

Other

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**- Others:**

Please note that the sustainability practices of Russell Stover (acquired late 2014) will be stepwise adapted to the norms of the Lindt & Sprüngli Group, and are therefore not yet integrated in this ACOP.

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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](#)
  - Ethical conduct and human rights  
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
  - Labour rights  
[M-Policies-to-PNC-laborrights.pdf](#)
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**8.2 What steps will/has your organization taken to support these policies?**

Please see our Sustainability Progress Report 2014 and our Corporate Sustainability website: [www.lindt-spruengli.com/sustainability](http://www.lindt-spruengli.com/sustainability)

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**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**

We are working on the switch to 100% SG palm oil / palm kernel oil by end 2015

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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?**

We buy 100% palm oil according to book&claim already since 2011

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## **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 segregated specific products (fractions of palm oil) in small quantities for a reasonable sustainability premium

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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:**

No

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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)**

Please see our sustainability website: [www.lindt-spruengli.com/sustainability](http://www.lindt-spruengli.com/sustainability)

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

Please see our sustainability website: [www.lindt-spruengli.com/sustainability](http://www.lindt-spruengli.com/sustainability)

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