

Particulars

About Your Organisation

Organisation Name

Lamb Weston / Meijer VOF

Corporate Website Address

<http://www.lambweston.eu>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0163-11-000-00	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:

8,650

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:

300

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

8,950

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	1,720.00	-	-
2	Mass Balance	-	-	90.00
3	Segregated	-	-	30.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,720.00	-	120.00

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	6,930.00	-	-
2	Mass Balance	-	-	130.00
3	Segregated	-	-	50.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	6,930.00	-	180.00

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?

Frozen parfried potato products and dehydrated potato flakes

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

Europe 100%
 India --%
 China --%
 South East Asia 100%
 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

2013

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?

2020

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

2011 - RSPO Membership in May 2011;
 2012 - min. 35% of total palm oil usage purchased through Book & Claim;
 2013 - 100% of total palm oil usage purchased through Book & Claim;
 2014 - 100% of total palm oil usage purchased through Book & Claim;
 2015 - 100% of total palm oil usage purchased through mix of B&C, MB and SG;
 2016 - 100% of total palm oil usage purchased through SG CSPO sources.
 2017-2020 same SG CSPO procurement policy as valid for 2016.

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

2014

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

No

Please explain why

Insufficient mainstream consumer awareness for CSPO and no interest from (mainly foodservice) customers. Further there is a high demand for package real estate to convey brand architecture and provide legally required information like ingredients, nutrition, storage, handling and product preparation information.

As of July 2015 we will purchase 100% segregated CSPO, which allows us using the RSPO trademark on our packaging (own brand as well PL brand).

We will investigate in 2015-2016, if it adds value to add the RSPO Trademark on the packaging of our own branded products (i.e. sold under 'Butler' brand) and if so, by when we will change this packaging. We will report on our progress in the RSPO ACOP in 2016.

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.**

We have included a specific paragraph on RSPO certified sustainable palm oil in our most recent sustainability report (see p33 - Sustainable Agriculture: selecting the right oils). We have created a special website to promote our recent progress on our sustainable six (key focus areas) and enable people to download our full sustainability report (in three languages - EN, NL, DE). Other activities to promote RSPO on our company website and towards customer need to be further defined, see also remarks made under point 4.1

Additional info:

In 2013 LWM developed a Supplier Sustainability Scorecard, in which we asked suppliers to respond on 18 questions in 4 segments. One was if they report their GHG emissions. Scorecards were sent out to all key suppliers in Q2-2014, feedback analysed and key comments and gaps with our expectations reported back to these suppliers. Based on the outcome of the first scorecard, we have revised our requirements for sustainable development towards key suppliers for the 2nd annual assesment round (Mid 2015). 'Mandatory disclosure of GHG emissions' for key ingredient suppliers (e.g. oil) will be included in the next revision of our Supplier Sustainability Scorecard and in relevant company policies and Supplier Code of Conduct.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**--

- 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](#)
 - Ethical conduct and human rights
 - Labour rights
-

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

Formalize our policies in 2015-2016 and embed in pur company procurement practices. Provide training and awareness to internal stakeholders regarding RSPO CSPO and Supply Chain systems.

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 going to switch to 100% segregated sustainable palm oil as of July 2015.

See also answer given at Q3.7
2015 - 100% of total palm oil usage purchased through mix of B&C, MB and SG;
2016 - 100% of total palm oil usage purchased through SG CSPO sources.
2017-2020 same SG CSPO procurement policy as valid for 2016.

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 are doing that already since 2013, by having 100% of our palm oil need covered by CSPO via the book & claim system (GreenPalm certificates).

Concession Map

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

Yes

Uploaded files:

-
-

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?

RSPO CSPO cost premiums / MT are still relatively high and most customers are hesitant to absorb extra costs for SG CSPO palm oil. Lamb Weston Meijer aspires industry leadership on sustainable development within the EMEA market. Therefore we have decided to pursue a total switch to SG CSPO per FY16 (effective per July 2015). This is the second step after our previous decision to cover 100% of our palm oil need by CSPO through Book & Claim per 2013, without our customers even specifically requesting this. We will inform our PL customers that we are switching to segregated CSPO as of next crop / contract season (harvest year 2015).

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

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Cost Effective:

No

Robust:

No

Simpler to Comply to:

Yes

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)

Mainly through business to business (B2B) education. Next to this we have published our strong commitment to switch to SG CSPO by mid 2015 in our recent Sustainability Report.

Our vision on sustainable palm oil - 100% CSPO - and commitment to switch completely to segregated CSPO is included in our most recent Sustainability Report. This was published in February 2015 and brought to the attention of all key stakeholders including all our customers in the EMEA region by a direct mailing.

We will start addressing this aspect in conversations with Private Label customers buying our products parfried in CSPO palm oil.

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

General trend in Europe is that potato processors and many of our customers are moving away from using palm oil for frying and switch to healthier vegetable frying oils (like sunflower or rapeseed oil). Palm oil is highly suitable for processing and still the cheapest vegetable frying oil, due to a high yielding crop / ha. But the biggest disadvantage is that palm oil contains 50% saturated fats vs. only 10-12% saturated fat in most vegetable seed oils.