

Particulars

About Your Organisation

Organisation Name

Lidl Stiftung & Co.KG

Corporate Website Address

<http://www.lidl.com>

Primary Activity or Product

- Wholesaler and/or Retailer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
3-0049-12-000-00	Ordinary	Retailers

Retailers**Operational Profile****1.1 Please state what your main activities are within retailing**

- 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 Total volume of Crude Palm Oil handled in the year: (Tonnes)

11,495

2.2.2 Total volume of Palm Kernel Oil handled in the year: (Tonnes)

1,187

2.2.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year: (Tonnes)

4,613

2.2.4 Total volume of all palm oil and palm oil derived products you handled in the year: (Tonnes)

17,295

2.3 Palm Oil volume used in the year in your own brand products that is RSPO certified

No	Description	Crude Palm Oil (Tonnes)	Palm Kernel Oil (Tonnes)	All other palm-based derivatives and fractions (Tonnes)
2.3.1	Book & Claim	-	-	-
2.3.2	Mass Balance	9,108.00	1,174.00	3,721.00
2.3.3	Segregated	2,136.00	9.00	70.00
2.3.4	Identity Preserved	3.00	-	-
2.3.5	Total volume of palm oil used that is RSPO-certified:	11,247.00	1,183.00	3,791.00

2.4 Volume of all other palm-based derivatives and fractions covered by Book & Claim (Tonnes)

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2.5 Volume of Palm Kernel Expeller used/ handled? (Tonnes)

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Time-Bound Plan

3.1 Date expected to start (or year started) using RSPO-certified palm oil products - own brand

2012

3.2 Date expected to be (or already) 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 oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products

2020

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

No

3.5 Do your (own brand) commitments cover your companies global use of palm oil?

No

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

- Germany

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

Since 01.01.2014 all own brand food products of Lidl Germany must use at least Mass Balance certified palm oil.

3.8 Does your company have a Time-Bound Plan for the use of palm oil in the products you sell on behalf of other companies?

No

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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Actions for Next Reporting Period**5.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We are a member of the Forum for Sustainable Palm Oil (Forum nachhaltiges Palmöl - FONAP), an alliance of companies, associations and non-governmental organisations which seeks to work together to devise viable ways to improve practices in the palm oil sector.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information, please indicate the reasons why****Application of Principles & Criteria for all members sectors**

7.1 Do you have (a) policy/ies, that are in line with RSPO P&C such as:

- Ethical conduct and human rights
- Labour rights

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

Code of Conduct

Commitments to CSPO uptake

8 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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Concession Map

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

No

Please explain why

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GHG Emissions

10.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why:

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

No

Please explain why:

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?

It is important to work together with all parts of the supply chain. Therefore we are a member of the Forum for Sustainable Palm Oil (Forum nachhaltiges Palmöl - FONAP), an alliance of companies, associations and non-governmental organisations which seeks to work together to devise viable ways to improve practices in the palm oil sector.

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:

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)

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

Website: <http://www.lidl.de/de/palmoel-aus-nachhaltigem-anbau/s4126>
