

Particulars

About Your Organisation

Organisation NameLutosa SA

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

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0267-12-000-00	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
 - Own-brand
 - Manufacturing on behalf of other third party brands
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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 Private Label and Own Brand

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

8,541

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:

203

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

8,744

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	-	-	-
2	Mass Balance	2,278.10	-	-
3	Segregated	3,700.77	-	142.50
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	5,978.87	-	142.50

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	976.35	-	-
3	Segregated	1,586.04	-	61.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	2,562.39	-	61.00

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?

RSPO SEGREGATED oil is used to prefry potato products, such as french fries, cut potato products. We do not sell directly certified sustainable palm oil, as we are a manufacturer. The figures below give an indication about the % of the finished potato products sold in the different parts .

India and North America are below 0.1% of our volume

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

Europe 70%
India --%
China 3%
South East Asia 4%
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

2014

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

2014

Comment:

From 1st of Jan 2014 , all palm oil used to prefry our potatoproducts is RSPO palm MB

From 1st of July 2014 all palm oil used to prefry our potatoproducts is RSPO palm Segregated

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

2014

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?

2015

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

Albania, Algeria, Angola, Aruba, Australia, Austria, Bahrain, Belgium, Benin, Bolivia, Bosnia and Herzegovina, Brazil, Brunei Darussalam, Bulgaria, Burkina Faso, Cameroon, Canada, Cape Verde, Chad, Chile, China, Colombia, Comoros, Congo, Congo, the Democratic Republic of the, Cook Islands, Costa Rica, Cote d'Ivoire, Croatia (Hrvatska), Cuba, Cyprus, Czech Republic, Denmark, Djibouti, Dominican Republic, East Timor, Ecuador, Equatorial Guinea, Estonia, Fiji, Finland, France, French Polynesia, Gabon, Georgia, Germany, Ghana, Greece, Guadeloupe, Guatemala, Guinea, Guyana, Honduras, Hong Kong, Hungary, Iceland, India, Indonesia, Iraq, Ireland, Italy, Japan, Jordan, Kazakhstan, Kenya, Korea, Republic of, Kuwait, Latvia, Lebanon, Liberia, Libyan Arab Jamahiriya, Lithuania, Luxembourg, Macedonia, The Former Yugoslav Republic of, Malaysia, Maldives, Malta, Mauritius, Mayotte, Mexico, Morocco, Netherlands, New Caledonia, New Zealand, Nigeria, Oman, Pakistan, Panama, Papua New Guinea, Peru, Philippines, Poland, Portugal, Puerto Rico, Qatar, Romania, Russian Federation, Saudi Arabia, Senegal, Seychelles, Sierra Leone, Slovakia (Slovak Republic), Slovenia, South Africa, Spain, Sri Lanka, Sweden, Switzerland, Taiwan, Province of China, Tanzania, United Republic of, Thailand, Togo, Trinidad and Tobago, Tunisia, Turkey, Uganda, Ukraine, United Arab Emirates, United Kingdom, United States, Uruguay, Vietnam, Yemen

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

From 1st of January 2014 , 100% palm oil used to prefry our potatoproducts is RSPO palm MB

From 1st of July 2014, 100% palm oil used to prefry our potatoproducts is RSPO palm Segregated

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

2012

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.**

Information towards our customers regarding RSPO palm oil used in our products

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

Data Unknown

- 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](#)

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

Follow up of water and energy and carton footprints as Key Performance Indicator. To minimize footprint : all suppliers are situated in Belgium and 3 surrounding countries : France, Germany and the Netherlands. Lutosa does support community programs such as Food Bank, association for the Fight against cancer, Islands of peace and Trias

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?**

No

Please explain why

we source 100% RSPO palm segregated oil

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

No

Please explain why

Not applicable

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?

N/A

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

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Cost Effective:

Yes

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)

NA

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

NA
