

Particulars

About Your Organisation

Organisation NameRoyal FrieslandCampina N.V.

Corporate Website Address--

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0031-07-000-00	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:

Own Brand

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

50,000

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

22,500

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

22,500

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

95,000

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	30,000.00	4,500.00	-
2	Mass Balance	-	18,000.00	22,500.00
3	Segregated	20,000.00	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	50,000.00	22,500.00	22,500.00

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?

Creamers, fat powders, toppings, sweetened condensed milk, infant formulae

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

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

2010

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

2020

Comment:

depending upon availability in countries like Vietnam, China, Nigeria, Ivory Coast etc.

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?

Australia, Belgium, China, Cote d'Ivoire, Egypt, France, Germany, Greece, Hungary, Indonesia, Malaysia, Netherlands, Nigeria, Philippines, Romania, Spain, Thailand, Vietnam

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

RSPO member since 2007
start buying SG palm oil in 2010 (Europe)
since 2011 100 % sustainable palm (SG, MB, B&C)
in the course of 2015 change to SG palm oil in Indonesia

RSPO SCCS certification:
2010 Meppel - Netherlands
2011 Lippstadt - Germany
2012 Veghel - Netherlands
2013 Salatiga - Indonesia
2014 Gütersloh - Germany , Nuenen - Netherlands, Lummen - Belgium

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

2010

Trademark Related

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

No

Please explain why

we do not see a benefit in using the RSPO trademark on our products

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.

Change from B&C palmoil to SG palm oil in Indonesia

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

Confidential

- 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

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

see CSR report

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

see 6.1

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?

there is no gap within FrieslandCampina
as from 2011 100 % is sourced via SG, MB and B&C

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?

lack of availability in some countries

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:

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)

yes, discussion with a.o. our suppliers and NGO's

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

CSR report is enclosed
