

Particulars

About Your Organisation

Organisation Name

Lantmännen ek för

Corporate Website Address

<http://www.lantmannen.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0073-10-000-00	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
- Food Goods
 - Bakery products

Operations and Certification Progress**2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?**

Yes

2.2.1 Do you manufacture for:

Both Private Label and Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

6837.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

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

--

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

6837.00

2.3 Palm oil volume sold 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/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim	938.00			
2	Mass Balance	705.00			
3	Segregated	4,079.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	5,722.00			

In Your Private Label

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim	211.00			
2	Mass Balance	144.00			
3	Segregated	760.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	1,115.00			

2.4.1 What type of products do you use CSPO for?

Primarily pastry. The volumes of palm kernel expelles are used for production of feed and are not covered by Book & Claim certificates.

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

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

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

2010

Comment:

Became a member of RSPO 2010. Dialogue with NGOs. Purchased certificates for 10 % of Lantmannens total usage of palm oil volumes.

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

2011

Comment:

Achieved. Since 2011 100 % of Lantmannens total usage of palm oil volumes has been covered with RSPO certificates (Book & Claim)

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

2016

Comment:

The target for 2015-2016 is to buy RSPO certified palm oil from physical supply chains (Segregated) for 100 % of the volumes Lantmannen use in food products. In 2015 we achieved 71 %.

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

y

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

y

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

- Belgium - Denmark - Finland - Germany - Hungary - Norway - Russian Federation - Sweden - United Kingdom - United States

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

The target for 2015-2016 is to buy RSPO certified palm oil from physical supply chains (Certified Segregated Palm Oil) for 100 % of the volumes Lantmannen use in food products. In 2015 we achieved 71 %. If it is not possible to Swift to CSPO, we will in these cases replace the palm oil with non-palm oil containing ingredients. We will continue stakeholder dialogue and collaborations with industry peers and organizations in order to accelerate the shift towards sustainably produced palm oil.

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

2015

Comment:

In 2015, all of Lantmannen Unibake's facilities was audited and approved for purchasing segregated certified palm oil.

Trademark Related

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

Yes

Please state for which product range(s) you intend to apply the Trademark and when you plan to start

Until now we have not used the RSPO trademark on our products. We have now obtained a trademark licence and will soon be using the logo on the corporate web-site and in communication materials. We are discussing plans to expand the use of the trademark logo, to include local web-sites and packaging. (Lantmännen Unibake)

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

URL: http://lantmannen.se/Global/lantmannen_com/Press%20och%20media/Publikationer/Ekonomiska%20rapporter/Årsredovisningar/Ann

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

The target for 2015-2016 is to buy RSPO certified palm oil from physical supply chains (Certified Segregated Palm Oil) for 100 % of the volumes Lantmännen use in food products. In 2015 we achieved 71 %. If it is not possible to Swift to CSPO, we will in these cases replace the palm oil with non-palm oil containing ingredients. We will continue stakeholder dialogue and collaborations with industry peers and organizations in order to accelerate the shift towards sustainably produced palm oil.

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

--

- Others:

--

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

No file was uploaded

Land Use Rights

No file was uploaded

Ethical conduct and human rights

No file was uploaded

Labour rights

No file was uploaded

Stakeholder engagement

No file was uploaded

None of the above

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

Lantmännen has a Code of Conduct and a Supplier Code of Conduct covering the policy areas above. The CoC is implemented in all parts of the organization/operations, and the SCoC is part of the contract in all supplier relations.

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

Current target/strategy is to shift from certificates to Segregated Certified Palm Oil. And if needed, where this is not possible, to reduce or replace usage of palm oil containing ingredients.

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?

Since 2011 Lantmannens usage of palm oil is 100 % covered with Book & Claim certificates,

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

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?

No specific comments.

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

--

Cost Effective:

Yes

Robust:

Yes

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)

Stakeholder dialogue with industry peers.

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

At our website www.lantmannen.com you will find our sustainability report, code of conduct and other public information.
