

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Arla Foods a.m.b.a

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#### 1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
  - Palm Oil Processors and/or Traders
  - Consumer Goods Manufacturers
  - Retailers
  - Banks and Investors
  - Social or Development Organisations (Non Governmental Organisations)
  - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
  - Affiliate Members
  - Supply Chain Associate
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#### 1.3 Membership number

4-0314-12-000-00

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#### 1.4 Membership category

Ordinary

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#### 1.5 Membership sector

Consumer Goods Manufacturers

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## Consumer Goods Manufacturers

### Operational Profile

#### 1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Food Goods
- Own-brand-Manufacturer
- Manufacturing on behalf of other third party brands

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### Operations and Certification Progress

#### 2.1.1 In the markets where you operate, in which do you manufacture goods with palm oil and oil palm products?

- Denmark
- Germany
- Sweden
- United Kingdom

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#### 2.1.2 Do you have a system for calculating how much palm oil and oil palm products you use?

Yes

#### 2.1.3 Does this system only cover your own-brand or all the brands you manufacture?

all-brand

#### 2.1.4 In the markets where you operate, in which do you calculate how much palm oil and oil palm product there is, in the goods you manufacture?

- Denmark
- Germany
- Sweden
- United Kingdom

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#### 2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)

27,162

#### 2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)

646

#### 2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)

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#### 2.2.4 Total volume of other palm-based Derivatives and Fractions used in the year (Tonnes)

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#### 2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)

27,808

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**2.3 Volume of palm oil and oil palm products used in the year in your own brand products that are RSPO-certified (in tonnes):**

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 Book & Claim	812.00	408.00	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	26,350.00	238.00	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	27,162.00	646.00	-	-

**2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies ? (in tonnes)**

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book & Claim	-	-	-	-
2.4.2 Mass Balance	-	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	-	-	-	-
2.4.5 Total volume	-	-	-	-

**2.5 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume used by your company in the following regions:**

2.5.1 Africa	--
2.5.2 Australasia	--
2.5.3 China	--
2.5.4 Europe	100%
2.5.5 India	--
2.5.6 North America	--
2.5.7 South America	--
2.5.8 Indonesia	--
2.5.9 Malaysia	--
2.5.10 Middle East	--
2.5.11 Rest of Asia	--

**Time-Bound Plan****3.1 Date of first supply chain certification (planned or achieved)**

2013

**Comment:**  
Green Palm**3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your own brand products**

2010

**3.3 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products**

2011

**Comment:**

Green palm certificates were purchased corresponding to the entire volume of palm oil based products used in Arla's supply chain. In 2011-2012 only certificates and following years a mix of segregated certified oil and certificates up to 100 % of used oil palm products.

**3.4 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products**

2017

**Comment:**

From 2014 the ambition has been to reach 100 % segregated certified oil palm products. Due to lack of availability of certified segregated palm oil compound in a few complex products we ended up with 80 % segregated 2014, 90 % 2015 and 96 % 2016. All the years, we have topped up with Green Palm certificates to achieve 100 %.

**3.5 In which markets where you operate do these commitments cover?**

Denmark, Germany, Sweden, United Kingdom

**3.6 Does your company use RSPO certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?**

Yes

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**3.7 Does your company have a Time-Bound Plan to only use RSPO certified sustainable palm oil and oil palm products in the goods you manufacture on behalf of other companies brands?**

Yes

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## Trademark Related

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

No

**Please explain why**

We state our commitment on the web, and not on individual packaging

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## Actions for Next Reporting Period

**5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain**

Besides continuing to buy CSPO and tell about this intention publically we have added a number of demands in our commitment - see also: [https://www.arla.com/globalassets/arla-global/company---overview/responsibility/pdf/sourcing/170510-\\_palm-oil-company-statement.pdf](https://www.arla.com/globalassets/arla-global/company---overview/responsibility/pdf/sourcing/170510-_palm-oil-company-statement.pdf)

We are engaged in development dialogues within RSPO together with other RSPO members

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## Reasons for Non-Disclosure of Information

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

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- Others:

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## Application of Principles & Criteria for all members sectors

**7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

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- Water, land, energy and carbon footprints

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Related link: [https://www.arla.com/globalassets/arla-global/company---overview/responsibility/pdf/sourcing/170510-\\_palm-oil-company-statement.pdf](https://www.arla.com/globalassets/arla-global/company---overview/responsibility/pdf/sourcing/170510-_palm-oil-company-statement.pdf)

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- Land Use Rights

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Related link: [https://www.arla.com/globalassets/arla-global/company---overview/responsibility/pdf/sourcing/170510-\\_palm-oil-company-statement.pdf](https://www.arla.com/globalassets/arla-global/company---overview/responsibility/pdf/sourcing/170510-_palm-oil-company-statement.pdf)

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- Ethical conduct and human rights

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Related link: [https://www.arla.com/globalassets/arla-global/company---overview/responsibility/pdf/sourcing/170510-\\_palm-oil-company-statement.pdf](https://www.arla.com/globalassets/arla-global/company---overview/responsibility/pdf/sourcing/170510-_palm-oil-company-statement.pdf)

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- Labour rights

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- Stakeholder engagement

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- None of the above

**7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified palm products? What languages are these guidelines available in?**

All ordering of palm oil within Arla Foods is made according to global contracts with a few preferred suppliers. Responsible for all global contracts core team including Procurement, Supplier assurance and Corporate Responsibility actively manage Arla Foods position on palm oil and follow up Arla brands and third party brands follow the same demands.

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**GHG Emissions****8.1 Are you currently assessing the GHG emissions from your operations?**

Yes

Related link: <https://www.arla.com/company/responsibility/csr-reports/>**8.2 Do you publicly report the GHG emissions of your operations?**

Yes

Related link: <https://www.arla.com/company/responsibility/csr-reports/>**Support for Smallholders****9.1 Are you currently supporting any independent smallholder groups?**

No

**Do you have any future plans to support independent smallholders?**

No

## 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?

The environmental issues have been in focus certifying palm oil production for a number of years and progress is shown. Regarding the range of social issues the situation is different, with too many bad examples still found when certified plantations and mills are follow up. Social issues is a major obstacle in the communication around responsible palm oil production.

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### 2 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

All colleagues are expected to adhere to Arla's Code of Conduct All suppliers are expected to adhere to Arla's code of conduct for suppliers and our demands and expectations in our Palm oil statement is on the agenda meeting suppliers.

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

- No files were uploaded

**Link:** <https://www.arla.com/company/responsibility/code-of-conduct/>; [https://www.arla.com/globalassets/arla-global/company---overview/responsibility/pdf/sourcing/170510-\\_palm-oil-company-statement.pdf](https://www.arla.com/globalassets/arla-global/company---overview/responsibility/pdf/sourcing/170510-_palm-oil-company-statement.pdf)

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