

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Lamb Weston Holdings, Inc.

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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

4-0842-17-000-00

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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

- Food Goods
- 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?

- Canada
- China
- United States

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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

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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?

- Canada
- China
- United States

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

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

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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)

48,072

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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	3,485.00	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	3,485.00	-	-	-

**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	92%
2.5.4 Europe	--
2.5.5 India	--
2.5.6 North America	92%
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)**

2018

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

2011

**Comment:**

Lamb Weston's CSPO palm oil volume has been included in Conagra Brands' annual Book and Claim volume since 2011, with 100% volume coverage occurring for the first time in 2014 and consistently through 2015. In 2016 with the spin-off from Conagra 92% of Lamb Weston's total palm volume was covered via Book & Claim before the two companies split in November 2016. Lamb Weston will again purchase RSPO Credits at 100% coverage in 2017.

**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**

2014

**Comment:**

Lamb Weston's CSPO palm oil volume has been included in Conagra Brands' annual Book and Claim volume since 2011, with 100% volume coverage occurring for the first time in 2014 and consistently through 2015. In 2016 with the spin-off from Conagra 92% of Lamb Weston's total palm volume was covered via Book & Claim before the two companies split in November 2016. Lamb Weston will again purchase RSPO Credits at 100% coverage in 2017.

**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**

2022

**Comment:**

Lamb Weston spun off from Conagra in November of 2016 and joined RSPO as an independent entity for the first time in February 2017.

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

Canada, China, United States

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**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**

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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**

Continue to cover 100% of palm oil requirements through RSPO Credits (Book and Claim) while working to transition priority customer brands to MB per their individual sourcing requirements. Analyze remaining palm volume for own brand and develop process to convert to MB in advance of 2022.

<http://www.rspo.org/members/6080>

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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:** Water, land, energy and carbon footprintsUploaded file: [M-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

 Land Use Rights Ethical conduct and human rights

Uploaded file: --

Related link: <https://investors.lambweston.com/~media/Files/L/Lamb-Weston-IR/governance-documents/code-of-conduct-2016.pdf> Labour rightsUploaded file: [M-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

 Stakeholder engagement

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Related link:

 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 sustainable palm oil and oil palm products? What languages are these guidelines available in?**

Lamb Weston issued a company sustainable palm sourcing strategy in December 2016 after spinning off from Conagra Brands into an independent company. In February 2017 LW joined RSPO and began the process of developing a time bound plan to achieve MB palm supply by 2022.

Language: English

Uploaded files: [M-Practice-Guidelines.pdf](#)**GHG Emissions****8.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**8.2 Do you publicly report the GHG emissions of your operations?**

Yes

**Support for Smallholders****9.1 Are you currently supporting any independent smallholder groups?**

No

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

Yes, in 2017

## 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?**

Premium cost for certified physical supply chains. We will continue to work with our supply chain to mitigate and/or manage costs where possible.

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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)**

Business to business education and supplier engagement.

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

- Uploaded files:  
[RSPO\\_Lamb Weston.pdf](#)
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