

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Lamb Weston / Meijer VOF

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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

4-0163-11-000-00

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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?

- Austria
- Netherlands
- 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

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#### 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?

- Applies Globally
- Austria
- Netherlands
- United Kingdom

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

6,977

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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)

305

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

7,282

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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	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	279.00	-	-	122.00
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	279.00	-	-	122.00

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

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

2013

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

2012

**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**

2013

**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**

2015

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

Applies Globally

**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

**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

**Trademark Related**

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

No

**Please explain why**

Considered not relevant enough for Lamb Weston brand  
Nor is this requested by any of our Private Label customers

**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**

Insufficient mainstream consumer awareness for CSPO and no interest from (mainly foodservice) customers. Further there is a high demand to convey brand architecture and provide legally required label information like ingredients, nutrition values, storage, handling and product preparation information on the physical package. Since July 2015 we purchase 100% segregated CSPO, which allows us using the RSPO trademark on our packaging (Butler, own brand). Investigation into added value of RSPO Trademark logo displayed on our packaging made us conclude that this does not add value for us nor our customers. This means we will not add the logo on our pack for products parfried in palm oil and will even move further away from palm to more healthier frying oils.

**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 footprints

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Related link: <https://www.lambweston.eu/sustainability/energy---emissions.html>

- Land Use Rights

- Ethical conduct and human rights

Uploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

- Labour rights

Uploaded file: [M-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

- Stakeholder engagement

- 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?**

Below text is included in our most recent sustainability report (published in English).

**100% Segregated Certified Sustainable Palm Oil (CSPO)**

In 2015 we switched from using 'Book & Claim' palm oil – purchasing palm oil from RSPO certified sustainably-producing mills, where the oil was handled with conventional palm oil – to 100 percent segregated RSPO certified sustainable palm oil. The switch may seem minor, yet it is an important step in our ambition to make our overall supply and value chain more sustainable, from harvest to home. Using 100 percent segregated certified RSPO sustainable palm oil (SG CSPO) supports our comprehensive sustainability strategy. We were awarded the 2015 Award from the Task Force for Sustainable Palm oil in the Netherlands for our active contribution to create a sustainable palm oil value chain. We now only use SG CSPO palm oil for products with palm oil in the specification.

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Related Link: <https://www.lambweston.eu/sustainability/potato---waste.html>

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

Yes

Related link: <https://www.lambweston.eu/sustainability/energy---emissions.html>

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

Yes

Related link: <https://www.lambweston.eu/sustainability/energy---emissions.html>

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**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

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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?**

Premium for SG CSPO/ MT is still relatively high and most customers are hesitant to absorb extra costs for SG CSPO palm oil. Lamb Weston / Meijer aspires industry leadership on sustainable development within the EMEA market. Therefore we switched to 100% SG CSPO per FY16 (effective per July 2015), after converting in 2013 to 100% BC CSPO, without customers even requesting this. We informed our stakeholders on the planned switch to SG CSPO via our Sustainability report mainly and through customer questionnaires. So our customers are lifting on our decision to move to SG CSPO palm oil. We notice a continuous trend on customers moving away from palm oil, due to issues with deforestation linked to palm oil, on to being less healthy (palm oil contains approx 50% saturated fat) compared to sunflower and rapeseed oils.

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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)**

We included a specific paragraph on RSPO certified sustainable palm oil in our last sustainability report. We created a special micro-website to promote the progress on our sustainable six (key focus areas) and enable people to download our summary sustainability report in 8 languages. We implemented our strategy on segregated CSPO sustainable palm oil in 2015 as promised and were awarded the annual award from the Dutch TF on Sustainable palm oil for our efforts to achieve the 2015 commitment (100% CSPO) and promoting this in our own supply and value chain. In 2015 LWM sent out its 2nd Supplier Sustainability Scorecard survey, in which we asked key suppliers to respond on 19 questions in 4 segments. One question is whether they report their GHG emissions. In 2017 we will send out our 3rd Supplier Sustainability Scorecard to all companies not fully meeting our requirements and new suppliers. Companies meeting our standard will be asked to fill in this SSC only once every 3 years to keep track of changes.

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

- No files were uploaded

**Link:** <https://www.lambweston.eu/sustainability/>

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