

Particulars

About Your Organisation

1.1 Name of your organization

Arla Foods a.m.b.a

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

1.4 Membership category

Ordinary

1.5 Membership sector

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
- Own-brand-Manufacturer
- Manufacturing on behalf of other third party brands

Operations and Certification Progress

2.1 Please include details of all operations using palm oil, majority owned and/or managed by the member and/or related entities

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

- Denmark
- Germany
- Sweden
- United Kingdom

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

- Denmark
- Germany
- Sweden
- United Kingdom

2.2 Volumes of palm oil and oil palm products (Tonnes)

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

34,038

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

858

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)

34,896

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 and Claim from Mill / Crusher*	533.00	416.00	-	-
2.3.2 Book and Claim from Independent Smallholder*	-	-	-	-
2.3.3 Mass Balance	-	-	-	-
2.3.4 Segregated	33,505.00	442.00	-	-
2.3.5 Identity Preserved	-	-	-	-
2.3.6 Total volume	34,038.00	858.00	-	-

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 and Claim from Mill / Crusher	-	-	-	-
2.4.2 Book and Claim from Independent Smallholder	-	-	-	-
2.4.3 Mass Balance	-	-	-	-
2.4.4 Segregated	-	-	-	-
2.4.5 Identity Preserved	-	-	-	-
2.4.6 Total volume	-	-	-	-

2.5 What is the percentage of RSPO Certified Sustainable Palm Oil in the total palm oil used by your company in the following regions:

2.5.1 Africa	--
2.5.2 Australasia	--
2.5.3 China	--
2.5.4 Europe (incl.Russia)	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

3.2.1 Referring to 3.2, in which markets where you operate do these commitments cover?**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

If target has not been met, please explain why:

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

2018

If target has not been met, please explain why:

From 2014 the ambition has been to reach 100 % segregated certified oil palm products. Due to lack of availability of certified palm oil compound in a few complex products we ended up with 80 % segregated 2014, 90 % 2015, 96 % 2016 and 97 % 2017. All years, we have topped up with Green Palm/RSPO credits to achieve 100 %.

3.5 Referring to 3.3 and 3.4, 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?

No

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

Yes

3.8 When do you expect all products you manufacture to only contain RSPO certified sustainable palm oil and oil palm products?

2011

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.

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 https://www.arla.com/globalassets/arla-global/company---overview/responsibility/pdf/sourcing/170510_-_palm-oil-company-statement.pdf

These demands are followed up with our suppliers with annual progress reporting in regular meetings. We are also financially supporting palm plantation managers training in social issues in collaboration with one of our main suppliers. Information around palm oil will be made available on national web pages connected to launches of new products containing palm oil.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

- Others:

We have disclosed all information asked for. Do not understand the question.

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

Uploaded file: --

Related link:

- Land Use Rights

Uploaded file: --

Related link:

- Ethical conduct and human rights

Uploaded file: --

Related link:

- Labour rights

Uploaded file: --

Related link:

- Stakeholder engagement

Uploaded file: --

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?**Comment:**

All ordering of palm oil within Arla Foods is made according to global contracts with a few preferred suppliers. Responsible for all global contracts is the Procurement department. A core team of Procurement, Supplier Assurance and Corporate Responsible department representatives actively manage Foods position on palm oil and follow up suppliers. Arla brands and third party brands follow the same demands. In case a third party brand owner not accept to use certified palm oil Arla Foods cover volume with RSPO credits to fulfil our commitment.

GHG Footprint**8.1 Are you currently reporting any GHG footprint?**

Yes

Related link: <http://docs.arla.com/csr-report/2017/EN/>

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 followed up. Sites that definitely not have fulfilled RSPO standard and criteria. Social issues is a major obstacle in the communication around responsible palm oil production.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Aral Foods have engaged in training courses for plantation managers within social issues in collaboration with one of our main suppliers and a local NGO.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded
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