

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

La Lorraine Bakery Group

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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

4-0757-16-000-00

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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

**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?

- Belgium
- Czech Republic
- Poland
- Romania
- Turkey

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?

- Belgium
- Czech Republic

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)

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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)

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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 and Claim from Mill / Crusher*	-	-	-	-
2.3.2 Book and Claim from Independent Smallholder*	-	-	-	-
2.3.3 Mass Balance	3,520.00	253.00	-	-
2.3.4 Segregated	276.00	-	-	-
2.3.5 Identity Preserved	-	-	-	-
2.3.6 Total volume	3,796.00	253.00	-	-

**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)	--
2.5.5 India	--
2.5.6 North America	--
2.5.7 South America	--
2.5.8 Indonesia	50%
2.5.9 Malaysia	50%
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)**

2016

**Comment:**

Initial scope : Finished products for Belgium market : Supply chain model : Mass Balance  
Focus on raw material containing high content of palm/palm kernel

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

2016

**If target has not been met, please explain why:**

Focus on claims upon customer's request  
Mainly supply chain : Mass Balance  
2 references Private Label customer : Segregated

**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**

**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**

2019

**If target has not been met, please explain why:**

Switch to 100% SG will be realised by end 2018 for products of Belgium market.

**3.5 Referring to 3.3 and 3.4, In which markets where you operate do these commitments cover?**

Belgium

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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 palm oil and oil palm products in the goods you manufacture on behalf of other companies?**

No

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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**

At this moment the focus is put on sustainability rather than marketing.

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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**

Total switch of palm containing raw materials : MB > SG

Extending the scope of participating production plants : including plants in Romania, Poland, Turkey,..

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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**

Data Unknown

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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
  - Land Use Rights
  - Ethical conduct and human rights  
Uploaded file: --
  - Labour rights  
Uploaded file: --
  - Stakeholder engagement
  - None of the above
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**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:**

RSPO certificated raw materials are used as a go/no go criteria within the purchase procedure.

The procedure related to this process is available in Duch, however procedures are considered as confidential and will not be uploaded.

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## GHG Footprint

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

No

**Please explain why**

At this stage no formal plans are defined in this context. However steps are taken to set up a formal sustainability report in which this data will be probably included.

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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?**

Still we need to face some misinterpretations concerning the transfer of credits. Due to the lack of strict rules related to labeling (supply chain model should be mentioned on whatever document fe. invoice, delivery note, ..), lots of document check are necessary to collect evidence. A more strict guideline regarding mentioning the relevant supply chain model on the product label, should simplify the verification.

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**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)**

Continuous communication with suppliers in case of deviations. Pragmatic approach to face above difficulties.

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**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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