

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Lotus Bakeries NV

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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

4-0167-11-000-00

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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

### 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
- France
- Netherlands
- Sweden

##### 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
- France
- Netherlands
- Sweden

#### 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)

12,241

##### 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)

2,360

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

14,601

**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	-	-	-	-
2.3.4 Segregated	9,001.64	-	-	1,708.25
2.3.5 Identity Preserved	-	-	-	-
2.3.6 Total volume	9,001.64	-	-	1,708.25

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

**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**

2011

**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**

2012

**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 Referring to 3.3 and 3.4, 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 palm oil and oil palm products in the goods you manufacture on behalf of other companies?**

Yes

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

2012

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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**

Decision in the past to mention in the ingredient list: palm oil from sustainable and certified plantations.

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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**

Founding and active member of the Belgian Association of Sustainable Palm Oil (BASP).  
Continue the discussion with suppliers on traceability, no deforestation, inclusion of smallholders & RSPO Next.

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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**

Other

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**- Others:**

All information disclosed

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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  
 Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)  
 For administration purpose, attachment files are renamed automatically  
 Related link: [www.lotusbakeries.com/\\_webdata/doclist/JV\\_2017\\_EN\\_1.pdf](http://www.lotusbakeries.com/_webdata/doclist/JV_2017_EN_1.pdf)
- Land Use Rights  
 Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)  
 For administration purpose, attachment files are renamed automatically  
 Related link: [www.lotusbakeries.com/\\_webdata/doclist/JV\\_2017\\_EN\\_1.pdf](http://www.lotusbakeries.com/_webdata/doclist/JV_2017_EN_1.pdf)
- Ethical conduct and human rights  
 Uploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#)  
 For administration purpose, attachment files are renamed automatically  
 Related link: [www.lotusbakeries.com/\\_webdata/doclist/JV\\_2017\\_EN\\_1.pdf](http://www.lotusbakeries.com/_webdata/doclist/JV_2017_EN_1.pdf)
- Labour rights  
 Uploaded file: [M-Policies-to-PNC-laborrights.pdf](#)  
 For administration purpose, attachment files are renamed automatically  
 Related link: [www.lotusbakeries.com/\\_webdata/doclist/JV\\_2017\\_EN\\_1.pdf](http://www.lotusbakeries.com/_webdata/doclist/JV_2017_EN_1.pdf)
- Stakeholder engagement  
 Uploaded file: [M-Policies-to-PNC-stakeholderengagement.pdf](#)  
 For administration purpose, attachment files are renamed automatically  
 Related link: [www.lotusbakeries.com/\\_webdata/doclist/JV\\_2017\\_EN\\_1.pdf](http://www.lotusbakeries.com/_webdata/doclist/JV_2017_EN_1.pdf)
- 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:**

No guidelines

**7.3 Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why**

Our answers above to indicate that we use 100% RSPO certified palm oil and palm oil products.

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

Yes

Report file: [M-GHG-Emissions-Report.pdf](#)**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 2020

## 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?**

No specific obstacles during 2017

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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)**

No specific actions in 2017

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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)**

- Uploaded files:  
[JV\\_2017\\_EN\\_1.pdf](#)
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