



## LIPSA SUSTAINABLE PALM OIL ACTION PLAN

### PRINCIPLES

LÍPIDOS SANTIGA, S.A. (LIPSA) wants to promote the environmental friendly and with total human respect palm oil production. For this reason is member of RSPO since 2005 and certified since 2009.

LIPSA wants to advance in this commitment through a new Palm Oil Sustainable Policy ([www.lipsa.es](http://www.lipsa.es))

Additionally to this commitment LIPSA also reinforce his compromise with the traceability back to the mills where the oil is produced

With the idea to manage these commitments and answer to our needing and customer requirements, LIPSA update his action plan for the period 2017-2018.

### HISTORY

DATE	FACT
2005	Members of RSPO
2009	RSPO SG, MB Certified
2010	First import of CPO and RBD Palm Stearin, RSPO SG certified
2011	First import of CPKO RSPO SG Certified
2014	Publishing our first Sustainable Palm Oil Policy in our web
2015	Total traceability back to the mill for RSPO SG Certified palm oil
2015	Traceability back to the mill higher than 85 % of the Crude Palm Oil purchased
2016	Traceability back to the mill higher than 82 % for all palm, palm kernel oils and derivate

### IMPLEMENTING OUR POLICY

DATE	ACTION	METHOD/IMPLEMENTATION
11/2017	Review and publication of the policy on sustainable palm oil sourcing commitment	Make the policy visible on our web ( <a href="http://www.lipsa.es">www.lipsa.es</a> )
11/2017	Publication of milestones and action plan for 2017-2018	Make the policy visible on our web ( <a href="http://www.lipsa.es">www.lipsa.es</a> )
12/2017	Share the updated Palm Oil Policy to all suppliers and ask a feedback from them to see if they are aligned with it.	Send our Policy, Action Plan and questionnaire asking for information

2017/2018	Continue working on traceability back to mill for all PO and PKO ingredients	Include in all contracts requirement for traceability and follow-up of the received information
01/2018	Trainings to involved LIPSA personnel on environmental and social issues related to palm oil	
03/2018	Publication of yearly progress report to present results and evolution of the action plan	Redaction of Public report with 2017 data visible on the website
03/2018	Supplier's analysis: All our suppliers would have to publish a Palm Oil Policy aligned with our Policy and send us a Palm Action Plan to comply or improve their situation	Questionnaire data analysis
05/2018	Based on the analysis of our suppliers prepare and agree with them the required actions to move towards alignment with our commitments.	Engage the discussion with suppliers
03/2019	Update if needed the action Plan for the period 2019-2020	Review 2018 results and future plans with General management, Purchase management and Sustainability Manager

Santa Perpetua de Mogoda, 27th November 2017



D. Francisco Soler Rodríguez  
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