



Palm action plan 2021-2022

In April 2021, LIPSA launches its fourth Palm Action Plan for the period April 2021 to March 2022 to implement our Policy commitments on Palm Oil Sustainable Supply Chain:

LIPSA Palm action plan



AREA	OUR GOAL	OUR ACTIONS	TIMELINE
VALUES	All LIPSA suppliers have an equivalent level of NDPE commitment and are aware of LIPSA's Action Plan.	Inform new suppliers of our NDPE commitments within our Supplier Approval procurement process.	Continuous
		Assess the robustness of our key suppliers' NDPE policies through the EPI survey.	July- November 2021
		Share our 2020-2021 action plan with our direct suppliers to ensure engagement.	April 2021
VALUES	All LIPSA staff are aware and engaged to drive the implementation of the palm oil action plan.	Socialize our 2020-2021 Action Plan internally .	April 2021
		Organize a training for LIPSA key people on environmental, social issues related to Palm oil and NDPE commitments to build internal capacity and awareness.	September 2021
VALUES	Participate in multi-stakeholders initiatives to tackle industry-wide social and environmental challenges.	Work as a member of Earthworm Foundation alongside a community of organisations leveraging our value chains to positively impact people and nature.	Since 2019
		Be an active member of FUNDACION ESPAÑOLA DEL ACEITE DE PALMA . The main aim of this association is to give visibility and promote the environmental and social benefits of using sustainable palm oil.	Since 2017
		We are member of the RSPO (Roundtable on Sustainable Palm Oil), as part of our commitment to promote the use of sustainable palm oil.	Since 2005

AREA	OUR GOAL	OUR ACTIONS	TIMELINE
TRANSPARENCY	Be open and transparent with all our stakeholders.	Publish our yearly progress report to communicate on the implementation of our action plan and on the key actions we carried out during the period.	March 2022
		Bi-annual update of our sustainability dashboard on our website, including our progress measurement indicators.	September 2021 and March 2022
TRANSPARENCY	Maintain 100% traceability back to mill across our supply chain.	Continue to publish an updated mill list on our website every six months. Our full 2020 mill list is available on the website .	July 2021 and January 2022
		Work with our suppliers to increase the quality of our mill data (UML ID, province data, kernel crusher etc.)	July 2021 and January 2022
		Publish our updated traceability to mill score twice a year on our sustainability dashboard.	September 2021 and March 2022
		Keep working with our suppliers to get a greater transparency on the intermediate actors of our supply chain (between the mills and LIPSA direct suppliers) and publish them alongside our mill list.	September 2021 and March 2022
TRANSPARENCY	Work with our suppliers towards full traceability to plantation.	Define our traceability to plantation roadmap including our definition, methodology and timeline to progressively implement it in our supply chain.	May 2021
		Work with our direct suppliers to collect their traceability to plantation scores and data, and to encourage them to go beyond the mill to achieve full traceability to plantation.	2021
		Publish our traceability to plantation score bi- annually on our sustainability dashboard.	September 2021 and March 2022

AREA	OUR GOAL	OUR ACTIONS	TIMELINE
NON-COMPLIANCE	Proactively deal with any non-compliance within our suppliers' entire operations.	Since the inception of our grievance procedure in 2019, we are continuously testing and adapting it to ensure efficiency. In 2021, we will work with Earthworm Foundation to adopt a more proactive approach to identify cases of non-compliance in our supply chain.	2021
		Update our approach to non-compliant suppliers (decision trees) to include community conflicts issues in addition to deforestation social/labour issues.	Q2 2021
		Assess the robustness and alignment of our key suppliers' grievances procedures through the EPI survey.	July – November 2021
NON-COMPLIANCE	Transparently report on all grievances in our supply chain.	Regularly update our grievance tracker to share latest information on new cases and on monitoring.	Continuous

AREA	OUR GOAL	OUR ACTIONS	TIMELINE
TRANSFORMATION	Actively engage and collaborate with our direct suppliers to achieve our goals.	Use the Engagement for Policy Implementation (EPI) tool of Earthworm Foundation in order to engage our key suppliers in dialogue about implementation of their NDPE commitment , and track their continuous improvement and activities over time.	July – November 2021
		Maintain a regular dialogue with our key suppliers to understand their progress and to share our expectations regarding sustainability.	Every quarter
TRANSFORMATION	Support programmes in our supply chain that drive transformation and alignment with our NDPE commitments.	<p>Collaborate and co-fund transformative field work with peer companies, supply chain partners and smallholders in Colombia. The project aims to increase the Palm Oil productivity in Colombia using an Artificial Intelligence tool. It focuses on both:</p> <ul style="list-style-type: none"> - social issues such as labour conditions, facilitate workshops to increase awareness, support company capacity to obtain a Sustainable Certification, 	2021

AREA	OUR GOAL	OUR ACTIONS	TIMELINE
VERIFICATION	Achieve independent verification of our No Deforestation commitments across our supply chain.	<p>Environmental issues through monitoring and reduction of pesticides and fertilizers, and though increasing the yield.</p>	
		<p>In 2021, we will start using Starling for approximately 95% of our volumes. Starling is a satellite verification tool created by Airbus and Earthworm Foundation, able to receive forest cover change updates in near real time.</p> <p>With this process, we will identify deforestation risks in our supply chain, understand our key suppliers' Deforestation Free profiles, and implement a No Deforestation action plan for priority mills.</p>	2021
		<p>Continue updating our mill list on the GFW pro platform every 6 months</p>	July 2021 and January 2022
VERIFICATION	Achieve independent verification of our No Exploitation commitments across our supply chain.	<p>In 2021, we will explore our possibilities in order to build a strategy for labour monitoring. We will start by gaining a deeper understanding of our key suppliers' approaches through our dialogue meetings.</p>	2021

“A World of
Vegetable Oils”



LIPIDOS SANTIGA, S.A.

Ctra. B-141, Km. 4,3 - 08130 SANTA PERPETUA DE MOGODA (Barcelona) SPAIN

Tel. +34 935 743 186 - Fax +34 935 741 936
info@lipsa.es | www.lipsa.es

Contact us:



The content of this presentation is proprietary and confidential information of LIPIDOS SANTIGA, S.A. It is not intended to be distributed to any third party without the written consent of LIPIDOS SANTIGA, S.A.