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Particulars

About Your Organisation

1.1 Name of your organization		
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1.2 What is/are the primary activity(ies) or product(s) of your organization?		
☐ Grower		
☐ Processor and/or Trader		
Retailer and/or Wholesaler		
☐ Bank and/or Investor		
☐ Social and/or Development NGO		
☐ Environmental and/or Conservation NGO		
☐ Supply Chain Associate		
☐ Affiliate		
1.3 Membership number		
4-0628-15-000-00		
1.4 Membership category		
Consumer Goods Manufacturers		
1.5 Membership sector		
Ordinary		

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Consumer Goods Manufacturer

1. Operational Profile		
1.1 Plea	ase state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you	
	☐ End-product manufacturer	
	☑ Food goods manufacturer	
	☐ Ingredient manufacturer	
	☐ Home & personal care goods manufacturer	
	☐ Own-brand manufacturer	
	✓ Manufacturing on behalf of other third-party brands	
	☐ Biofuels manufacturer	
	☐ Other	
Other:		
2. Palm	Oil and Certified Sustainable Palm Oil Use	
	ase include details of all operations using palm oil, owned and/or managed by the member and/or all entities that to the group.	
Manufa	ctoring of sweet and salty convenience products	
2.1.1 In	which markets do you manufacture goods with palm oil and oil palm products?	
	the market(s)/country(ies) where you operate, do you calculate how much palm oil and oil palm product there is in ods you manufacture?	
Yes		
2.2 Vol	umes of palm oil and oil palm products purchased	
2.2.1 To	otal volume of crude and refined palm oil used in the year (tonnes)	
518.24		
2.2.2 To	otal volume of crude and refined palm kernel oil used in the year (tonnes)	
0.00		
2.2.3 To	otal volume of palm kernel expeller used in the year (tonnes)	
0.00		
2247	atal valume of other nalm based derivatives and fractions used in the year (tennes)	

0.00

2.2.5 Total volume of all palm oil and oil plam products used in the year (tonnes)

518.24

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	-	-	<u> </u>	-
2.3.2 Book and Claim from Independent Smallholder	-	-		
2.3.3 Mass Balance	-		-	-
2.3.4 Segregated	518	-	-	-
2.3.5 Identity Preserved	<u> </u>	4	A - /	-
2.3.6 Total volume	518	•	-	-

2.4 Volume of RSPO-certified palm oil and oil palm products sold to 3rd party 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	<u>-</u>	-	-	-
2.4.5 Identity Preserved	<u>-</u>	-	-	-
2.4.6 Total volume	-	-	-	-

2.5 According to the information you have provided in this questionnaire, your company has not reached 100% sustainable palm yet by using the four supply chain models (Book and Claim, MB, SG, IP). Do you have plans to immediately cover the gap by using RSPO Credits?

No

2.5.1 When do you plan to cover the gap by using RSPO Credits?

2.5.2 Please explain why

We dont know what this is about. Is related to the inlighted volumen or ?? All we buy in is RSPO Certificated (part of margarine)

I dont have the possibility to go back from this page to see what could have went wrong if anything

2.6 What is the percentage of RSPO Certified Sustainable Palm Oil in the following regions:	total palm oil used by your company in the
2.6.1 Africa	
0%	
2.6.2 Oceania	
0%	
2.6.2 Europe	
2.6.3 Europe	
0%	
2.6.4 North America	
0%	
2.6.5 Latin America	
1%	
2.6.6 Middle East	
0%	
2.6.7 China	
0%	
2.6.8 India	
0%	
2.6.9 Indonesia	
49%	
2.6.10 Malaysia	
50%	
2.6.11 Rest of Asia	
0%	

3. Time-Bound Plan

3.1 Year of first supply chain certification (planned or achieved)
2015
3.2 Year expected to/or started to use any RSPO-certified sustainable palm oil and oil palm products in your own brand products
2015
3.2.1 If target has not been met, please explain why.
3.3 Year expected to be using 100% RSPO-certified sustainable palm oil and oil palm products from any supply chain option in your own brand products.
2019
3.3.1 If target has not been met, please explain why.
3.4 Year 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.
2022
3.4.1 If target has not been met, please explain why.
3.4.2 Which markets do these commitments cover?
Applies globally
3.5 Does your company use RSPO-certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?
Yes
3.6 Does your company have a Time-Bound Plan to only use RSPO-certified sustainable palm oil and oil palm products the goods you manufacture on behalf of other companies?
No
3.7 When do you expect all products you manufacture to only contain RSPO-certified sustainable palm oil and oil palm products?
2020
Trademark Hee
. Trademark Use
4.1 Do you use or plan to use the RSPO Trademark on your own brand products?
No

.2.1 Please	
	e state the year that you started using the RSPO Trademark or the year you plan to start using the RSPO
.3 Please	explain why
	Challenging reputation of palm oil
	Confusion among end-consumers
	Costs of changing labels
	Difficulty of applying for RSPO Trademark
	Lack of customer demand
	Limited label space
	Low consumer awareness
	Low usage of palm oil
	Risk of supply disruption
	Others
sintormea	n the product specifications
.4 Have yo	u uploaded information and images of products using the RSPO Trademark to the RSPO mobile app?
	ou uploaded information and images of products using the RSPO Trademark to the RSPO mobile app? For Next Reporting Period
Actions t	or Next Reporting Period
Actions f .1 Outline alm produ	or Next Reporting Period actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and o
Actions for the state of the st	or Next Reporting Period actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and cots along the supply chain.
Actions to a control of the control	for Next Reporting Period actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and cts along the supply chain. Informed in our CRS strategy Closure of Information tion in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members a not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's
Actions to a control of the control	for Next Reporting Period actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and cts along the supply chain. Informed in our CRS strategy Closure of Information tion in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members and to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data displayed publicly.
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Actions in a continuous formation of the continuous format	or Next Reporting Period actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and cots along the supply chain. Informed in our CRS strategy Closure of Information Ition in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members are not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the date displayed publicly. Ye Publicly On of Principles & Criteria for all member sectors
Actions in a Continuous Actions in Actions in Action in Application in Related	for Next Reporting Period actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and cts along the supply chain. Informed in our CRS strategy Closure of Information Ition in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members a not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the date displayed publicly. In a publicly On of Principles & Criteria for all member sectors to company's procurement or operations, do you have organisational policies that are in line with the RSPO
Actions of a continuous continuou	for Next Reporting Period actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and octs along the supply chain. Informed in our CRS strategy Closure of Information Ition in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members a not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data displayed publicly. In a publicly On of Principles & Criteria for all member sectors to company's procurement or operations, do you have organisational policies that are in line with the RSPO

7.1.B Land use rights	
File:	
Link:	
7.1.C Ethical conduct and human rights	
File:	
Link:	
7.1.D Labour rights	
File: Link:	
LIIIK	
7.1.E Stakeholder engagement	
File:	
Link:	
7.1.F None of the above. Please explain why.	
Greenhouse Gas (GHG) Footprint	
8.1 Are you currently reporting any GHG footprint?	
No	
8.1.1 Please upload your publicly available GHG report	
File:	
8.1.1.1 OR please insert the URL to the GHG section of your corporate website.	
Link:	
LIIIK.	
8.2 Please explain and justify why you are not calculating your GHG footprint. Ple have to calculate your GHG footprint.	ease include any future plans you may
8.3 What methodology are you using to calculate your GHG footprint?	
Support for Oil Palm Smallholders	
9.1 Are you currently supporting any oil palm Independent Smallholder groups?	
No	

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9.2.1	Oo you have any future plans to support oil palm Independent Smallholders?
No	, , , , , , , , , , , , , , , , , , , ,
NO	
9.2.2	When do you plan to start your support for oil palm Independent Smallholders?
). Ch	allenges
	/hat significant economic, social or environmental obstacles have you encountered in the production, procuremen nd/or promotion of CSPO and what efforts did you make to mitigate or resolve them?
	☐ Awareness of RSPO in the market
	☐ Difficulties in the certification process
	☐ Certification of smallholders
	☐ Competition with non-RSPO members
	☐ High costs in achieving or adhering to certification
	☐ Human rights issues
	☐ Insufficient demand for RSPO-certified palm oil
	☐ Low usage of palm oil
	Reputation of palm oil in the market
	☐ Reputation of RSPO in the market
	☐ Supply issues
	☐ Traceability issues
	✓ Others
Other	
None	
10.2 l	n addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to
rans	orm the market for sustainable palm oil in other ways?
	☐ Engagement with business partners or consumers on the use of CSPO
	☐ Engagement with government agencies
	☐ Promotion of CSPO outside of RSPO venues eg trade workshops industry associations
	Promotion of physical CSPO
	Providing funding or support for CSPO development efforts
	☐ Research & Development support ☐ Stakeholder engagement
	□ Stakeholder engagement
	Cth are
	✓ Others

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10.3 Please attach or add links to any other information from your organisation on your palm oil policies and activities (e.g.: sustainability reports, policies, other public information)