Norgesf"r AS

Particulars

About Your Organisation

| 1.1 Name of your organization | |
|---|--|
| Norgesf"r AS | |
| 1.2 What is/are the primary activity(ies) or product(s) of your organization? | |
| ☐ Grower | |
| ✓ Processor and/or Trader | |
| ☐ Consumer Goods Manufacturer | |
| 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 | |
| 2-0796-17-000-00 | |
| 1.4 Membership category | |
| Palm Oil Processors and/or Traders | |
| 1.5 Membership sector | |
| Ordinary | |

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Processor and/or Trader

| 1 | . 1 | o | per | ati | on | ıal | Р | ro | fil | le |
|---|-----|---|-----|-----|----|-----|---|----|-----|----|
| | | | | | | | | | | |

| 1.1 Plea | ase state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you |
|----------|--|
| | ☐ Refiner of CPO and PKO |
| | ☐ Trader with physical possession |
| | ☐ Trader without physical possession |
| | ☐ Palm kernel crusher |
| | ☐ Food and non-food ingredients producer |
| | ☐ Power, energy and biofuel |
| | ✓ Animal feed producer |
| | ☐ Producer of oleochemicals |
| | ☐ Distributor and wholesaler |
| | ☐ Other |
| Other: | |
| . 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. |
| 2.1.1 In | which markets do you sell goods containing palm oil and oil palm products? |
| 2.2 Vol | umes of palm oil and oil palm products |
| 2.2.1 To | otal volume of crude and refined palm oil handled/traded/processed in the year (tonnes) |
| 0.00 | |
| 2.2.2 To | otal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes) |
| 0.00 | |
| 0007 | |
| 2.2.3 10 | otal volume of palm kernel expeller handled/traded/processed in the year (tonnes) |
| 0.00 | |
| 2.2.4 To | otal volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes) |
| 1,215.0 | 0 |
| 2.2.5 To | otal volume of all palm oil and oil palm products used in the year (tonnes) |
| 1,215.0 | |
| 1,210.0 | · |

2.3 Volumes of palm oil and oil palm products certified

| Description | Crude and Refined Palm Oil | Crude and Refined Palm Kernel Oil | Palm Kernel Expeller | Other palm-based derivatives and fractions |
|---|----------------------------------|--|-------------------------|--|
| 2.3.1 RSPO Credits from Mill / Crusher | <u>-</u> | - | - | 215 |
| 2.3.2 RSPO Credits from Independent Smallholder | - | - | - | 1000 |
| 2.3.3 Mass Balance (MB) | - | - | - | - |
| 2.3.4 Segregated (SG) | <u>-</u> | - | - | - |
| 2.3.5 Identity Preserved (IP) | <u>-</u> | - | - | - |
| 2.3.6 Total volume (tonnes) | - | - | - | 1215 |

2.4 Volume sold in the year that is RSPO-certified (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 Mass Balance (MB) | - | - | - | - |
| 2.4.2 Segregated (SG) | - | - | - | - |
| 2.4.3 Identity Preserved (IP) | - | - | - | - |
| 2.4.4 Total volume (tonnes) | - | - | - | - |

2.4.5 How much RSPO-certified products have you sold under other schemes (tonnes)?

0.00

2.4.6 How much RSPO-certified products have you sold as conventional (tonnes)?

0.00

2.5 What is the percentage of Certified Sustainable Palm Oil in the total palm oil products sold by your company in the following regions:

2.5.1 Africa

0%

2.5.2 Oceania

0%

2.5.3 Europe

0%

| 2.5.4 North America |
|--|
| 0% |
| |
| 2.5.5 Latin America |
| 0% |
| |
| 2.5.6 Middle East |
| 0% |
| 2.5.7 China |
| 0% |
| |
| 2.5.8 India |
| 0% |
| |
| 2.5.9 Indonesia |
| 0% |
| |
| 2.5.10 Malaysia |
| 0% |
| 2.5.11 Rest of Asia |
| |
| 0% |
| 3. Time-Bound Plan |
| 3.1 Year of first supply chain certification (planned or achieved). |
| 2018 |
| |
| 3.2 Year started/expected to start to handle/trade/process any RSPO-certified palm oil and oil palm products. |
| 2018 |
| |
| 3.2.1 If target has not been met, please explain why. |
| - |
| 2.2 Veer expected to achieve 4009/ DSDO contification of all value and dust very series for the continue of th |
| 3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities. |
| 2018 |
| 3.3.1 If target has not been met, please explain why. |
| |
| |

| 2018 | xpected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products |
|---|---|
| | |
| 3.4.1 If tar | get has not been met, please explain why. |
| | |
| 3.5 Which | countries do these commitments cover? |
| Norway | |
| 3.6 How d | o you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your s? |
| Together v | vith feed industry in Norway |
| Tradem | ark Use |
| 4.1 Do yoı | ı use or plan to use the RSPO Trademark on your own brand products? |
| No | |
| | |
| 4.2.1 Pleas | se state the year when you began or plan to begin to apply the Trademark |
| 4.2.1 Plea: | se state the year when you began or plan to begin to apply the Trademark |
| - | se state the year when you began or plan to begin to apply the Trademark explain why |
| - 4.3 Please [| explain why Challenging reputation of palm oil |
| - 4.3 Please [[| explain why Challenging reputation of palm oil Confusion among end-consumers |
| - 4.3 Please [[| explain why Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels |
| - 4.3 Please [[[| explain why Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels Difficulty of applying for RSPO Trademark |
| - 4.3 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 |
| - 4.3 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 |
| - 4.3 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 |
| - 4.3 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 |
| 4.3 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 |
| - 4.3 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 |
| - 4.3 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 |
| - 4.3 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 |
| 4.3 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 for Next Reporting Period |
| 4.3 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 |

6. Non-Disclosure of Information

| 6.1 Information in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members |
|--|
| may choose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's |
| data on an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data |
| in Section 2 displayed publicly. |

| Vac. | Disp | lav. | Puk | ماندار |
|------|------------------------|------|-----|--------|
| | | | | |

| Yes - Display Publicly | |
|--|-----------------------|
| 7. Application of Principles & Criteria for all member sectors | |
| 7.1 Regarding your company's sourcing, handling or trading, do you have organisational policies that RSPO P&C? Select all relevant options. | are in line with the |
| 7.1.A Water, land, energy and carbon footprints | |
| • | |
| File: Link: | |
| 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: | |
| 7.1.E Stakeholder engagement | |
| File: | |
| Link: | |
| 7.1.F None of the above. Please explain why. | |
| We have nothing in english | |
| 7.2 What best practice guidelines or information has your organisation provided in the past year to fac RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines avail | ilitate the uptake of |
| | able III ! |
| | |
| 8. 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: | |
| Link: | |

| 8.1.2 OR pl | ease insert the URL to the GHG section of your corporate website. |
|---------------|--|
| Link: | |
| | explain and justify why you are not calculating your GHG footprint. Please include any future plans you may culate your GHG footprint. |
| | |
| 8.3 What m | ethodology are you using to calculate your GHG footprint? |
| - | |
| 9. Support | for Oil Palm Smallholders |
| 9.1 Are you | ı currently supporting any oil palm Independent Smallholder groups? |
| Yes | |
| 0.011 | and the second of the second o |
| | e you supporting them? |
| We buy IS 0 | CSPO |
| | |
| 9.2.1 Do yo | ou have any future plans to support oil palm Independent Smallholders? |
| | |
| 2221 | |
| 9.2.2 If yes, | , when do you plan to start your support for oil palm Independent Smallholders? |
| - | |
| | |
| 10. Challen | ges |
| | significant economic, social or environmental obstacles have you encountered in the production, procurement 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: | |
| | |

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| transform markets 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 | |
| ☐ Others | |
| Other: | |
| 10.3 Please attach or add links to any other information from your organisation on your policies and actions on palm oil | |
| | |