

Particulars

About Your Organisation

1.1 Name of your organization

Orkla ASA

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
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1.3 Membership number

4-0602-15-000-00

1.4 Membership category

Consumer Goods Manufacturers

1.5 Membership sector

Ordinary

Consumer Goods Manufacturer**1. Operational Profile**

1.1 Please 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

2.1 Please include details of all operations using palm oil, owned and/or managed by the member and/or all entities that belong to the group.

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2.1.1 In which markets do you manufacture goods with palm oil and oil palm products?

Czech Republic , Denmark , Estonia , Finland , Latvia , Lithuania , Netherlands , Norway , Portugal , Romania , Slovakia , Sweden , United Kingdom

2.1.2 In the market(s)/country(ies) where you operate, do you calculate how much palm oil and oil palm product there is in the goods you manufacture?

Yes

2.2 Volumes of palm oil and oil palm products purchased

2.2.1 Total volume of crude and refined palm oil used in the year (tonnes)

38,370.00

2.2.2 Total volume of crude and refined palm kernel oil used in the year (tonnes)

1,720.00

2.2.3 Total volume of palm kernel expeller used in the year (tonnes)

0.00

2.2.4 Total volume of other palm-based derivatives and fractions used in the year (tonnes)

19,500.00

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

59,590.00

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	6216	2	-	3536
2.3.2 Book and Claim from Independent Smallholder	-	-	-	-
2.3.3 Mass Balance	3191	792	-	2906
2.3.4 Segregated	2313	163	-	1574
2.3.5 Identity Preserved	-	-	-	-
2.3.6 Total volume	11720	957	-	8016

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	3600	3	-	3105
2.4.2 Book and Claim from Independent Smallholder	-	-	-	-
2.4.3 Mass Balance	1349	2	-	1964
2.4.4 Segregated	9657	120	-	4427
2.4.5 Identity Preserved	-	-	-	-
2.4.6 Total volume	14606	125	-	9496

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?

Yes

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

2020

2.5.2 Please explain why

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2.6 What is the percentage of RSPO Certified Sustainable Palm Oil in the total palm oil used by your company in the following regions:

2.6.1 Africa

0%

2.6.2 Oceania

0%

2.6.3 Europe

75%

2.6.4 North America

0%

2.6.5 Latin America

0%

2.6.6 Middle East

0%

2.6.7 China

0%

2.6.8 India

0%

2.6.9 Indonesia

0%

2.6.10 Malaysia

0%

2.6.11 Rest of Asia

0%

3. Time-Bound Plan

3.1 Year of first supply chain certification (planned or achieved)

2010

3.2 Year expected to/or started to use any RSPO-certified sustainable palm oil and oil palm products in your own brand products

2017

3.2.1 If target has not been met, please explain why.

Orkla is committed to buying sustainable and traceable palm oil for all own brands by 2017 at the latest. Due to certain markets and the maturity of these, the progress is slower than expected and we are currently strengthening our efforts as figures from year to year will show. In addition we work actively to promote RSPO certified palm oil to our industrial customers for their private label products.

We are gradually increasing the share of physical CSPO.

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.

2020

3.3.1 If target has not been met, please explain why.

We have a target that all palm oil purchased for Orkla shall be sustainably produced. To reach this target we are increasing our use of physical CSPO, but are also working with other activities. Therefore we have not set a specific year for full conversion to physical CSPO.

As our target for 2018 was not fully met, we are striving to reach the target as soon as possible

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.

2020

3.4.1 If target has not been met, please explain why.

We have a target that all palm oil purchased for Orkla shall be sustainably produced. To reach this target we are increasing our use of physical CSPO, but are also working with other activities. Therefore we have not set a specific year for full conversion to physical CSPO.

As our target for 2018 was not fully met, we are striving to reach the target as soon as possible

3.4.2 Which markets do these commitments cover?

Afghanistan , Albania , Algeria , American Samoa , Andorra , Angola , Anguilla , Antigua & Barbuda , Argentina , Armenia , Aruba , Australia , Austria , Azerbaijan , Bahamas , The , Bahrain , Bangladesh , Barbados , Belarus , Belgium , Belize , Benin , Bermuda , Bhutan , Bolivia , Bosnia & Herzegovina , Botswana , Brazil , British Virgin Is. , Brunei , Bulgaria , Burkina Faso , Burma , Burundi , Cambodia , Cameroon , Canada , Cape Verde , Cayman Islands , Central African Rep. , Chad , Chile , China , Colombia , Comoros , Congo , Dem. Rep. , Congo , Repub. of the , Cook Islands , Costa Rica , Cote d'Ivoire , Croatia , Cuba , Cyprus , Czech Republic , Denmark , Djibouti , Dominica , Dominican Republic , East Timor , Ecuador , Egypt , El Salvador , Equatorial Guinea , Eritrea , Estonia , Ethiopia , Faroe Islands , Fiji , Finland , France , French Guiana , French Polynesia , Gabon , Gambia , The , Gaza Strip , Georgia , Germany , Ghana , Gibraltar , Greece , Greenland , Grenada , Guadeloupe , Guam , Guatemala , Guernsey , Guinea , Guinea-Bissau , Guyana , Haiti , Honduras , Hong Kong , Hungary , Iceland , India , Indonesia , Iran , Iraq , Ireland , Isle of Man , Israel , Italy , Jamaica , Japan , Jersey , Jordan , Kazakhstan , Kenya , Kiribati , Korea , North , Korea , South , Kuwait , Kyrgyzstan , Laos , Latvia , Lebanon , Lesotho , Liberia , Libya , Liechtenstein , Lithuania , Luxembourg , Macau , Macedonia , Madagascar , Malawi , Malaysia , Maldives , Mali , Malta , Marshall Islands , Martinique , Mauritania , Mauritius , Mayotte , Mexico , Micronesia , Fed. St. , Moldova , Monaco , Mongolia , Montserrat , Morocco , Mozambique , Namibia , Nauru , Nepal , Netherlands , Netherlands Antilles , New Caledonia , New Zealand , Nicaragua , Niger , Nigeria , N. Mariana Islands , Norway , Oman , Pakistan , Palau , Panama , Papua New Guinea , Paraguay , Peru , Philippines , Poland , Portugal , Puerto Rico , Qatar , Reunion , Romania , Russia , Rwanda , Saint Helena , Saint Kitts & Nevis , Saint Lucia , St Pierre & Miquelon , Saint Vincent and the Grenadines , Samoa , San Marino , Sao Tome & Principe , Saudi Arabia , Senegal , Serbia , Seychelles , Sierra Leone , Singapore , Slovakia , Slovenia , Solomon Islands , Somalia , South Africa , Spain , Sri Lanka , Sudan , Suriname , Swaziland , Sweden , Switzerland , Syria , Taiwan , Tajikistan , Tanzania , Thailand , Togo , Tonga , Trinidad & Tobago , Tunisia , Turkey , Turkmenistan , Turks & Caicos Is , Tuvalu , Uganda , Ukraine , United Arab Emirates , United Kingdom , United States , Uruguay , Uzbekistan , Vanuatu , Venezuela , Vietnam , Virgin Islands , Wallis and Futuna , West Bank , Western Sahara , Yemen , Zambia , Zimbabwe

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 in the goods you manufacture on behalf of other companies?

Yes

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

2020

4. Trademark Use

4.1 Do you use or plan to use the RSPO Trademark on your own brand products?

Yes

4.2 Please select the countries where you use or intend to apply the Trademark.

Denmark ,Sweden

4.2.1 Please state the year that you started using the RSPO Trademark or the year you plan to start using the RSPO Trademark.

2012

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
-

Other:

4.4 Have you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app?

No

5. 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.

Engage with suppliers to monitor the progress of their work.

Participate in Norwegian and Swedish networks for sustainable palm oil. Prepare and carry out RSPO audits of companies that have not previously been RSPO members. Continue engaging with professional customers to promote physical CSPO. Reach the target of 100% certified volumes for own brands in line with our commitment

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.

Yes - Display Publicly

7. Application of Principles & Criteria for all member sectors

7.1 Related to company's procurement or operations, do you have organisational policies that are in line with the RSPO P&C? Select all relevant options.

7.1.A Water, land, energy and carbon footprints

File: --

Link: www.rspo.org/acop/2015/orkla-asa/M-Policies-to-PNC-waterland.pdf

7.1.B Land use rights

File: --

Link: www.rspo.org/acop/2015/orkla-asa/M-Policies-to-PNC-landuseright.pdf

7.1.C Ethical conduct and human rights

File: --

Link: www.rspo.org/acop/2015/orkla-asa/M-Policies-to-PNC-ethicalconducthr.pdf

7.1.D Labour rights

File: --

Link: <https://www.orkla.com/sustainability/orklas-corporate-responsibility/human-rights-policy/>

7.1.E Stakeholder engagement

File: --

Link: <https://www.orkla.com/sustainability/procedures-and-policies/supplier-code-conduct/>

7.1.F None of the above. Please explain why.

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7.2 What best practice guidelines or information has your organisation 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?

During 2016 Orkla published a new palm oil policy, available in English and Norwegian. Orkla engages on a regular basis with our key suppliers and discusses challenges, solutions and progress with them.

Related link:

<https://www.orkla.com/sustainability/procedures-and-policies/orkla-policy-sustainable-palm-oil/>

8. Greenhouse Gas (GHG) Footprint

8.1 Are you currently reporting any GHG footprint?

Yes

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: <https://www.cdp.net/en/responses/14057>

8.2 Please explain and justify why you are not calculating your GHG footprint. Please include any future plans you may have to calculate your GHG footprint.

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8.3 What methodology are you using to calculate your GHG footprint?

Orkla is using CDP
CDP (formerly known as Carbon Disclosure Project) is an independent not-for-profit organization holding the largest database of primary corporate climate change information in the world.

9. Support for Oil Palm Smallholders**9.1 Are you currently supporting any oil palm Independent Smallholder groups?**

No

9.2 How are you supporting them?

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9.2.1 Do you have any future plans to support oil palm Independent Smallholders?

Yes

9.2.2 When do you plan to start your support for oil palm Independent Smallholders?

2020

10. Challenges

10.1 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?

- 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:

For certain palm oil based products, physical CSPO has not been available. This has been the case for certain oleo-chemicals and confectionery blends. However, we have seen good progress in 2014-2016. In some of the countries where Orkla operates there is little awareness among customers about the importance of supporting RSPO. There is a skepticism among consumers, retailers and NGOs in several countries with regards to the credibility of RSPO as a certification standard. We are concerned that the development towards physical CSPO may exclude smallholder farmers from the supply chain.

10.2 In addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to transform 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
- Others

Other:

Engaging and informing both stakeholders and customers of our activities

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)

<https://www.orkla.com/sustainability/procedures-and-policies/>