Kesko Food Ltd

Particulars About Your Organisation Organisation Name Kesko Food Ltd **Corporate Website Address** http://www.kesko.fi **Primary Activity or Product** Wholesaler and/or Retailer Related Company(ies) No Membership **Membership Number Membership Category Membership Sector** 3-0045-11-000-00 Ordinary Retailers

Retailers

Operational Profile

- 1.1 Please state what your main activities are within retailing
 - Own-brand

Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

2.2.1 Total volume of Crude Palm Oil processed and/or traded in the year:

1250.00

2.2.2 Total volume of Palm Kernel Oil processed and/or traded in the year:

2.2.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year:

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2.2.4 Total volume of all palm oil and palm oil derived products you processed and/or traded in the year:

1250.00

2.3 Palm Oil volume used in the year in your own brand produts that is RSPO certified

No	Description	Crude Palm Oil (Tonnes)	Palm Kernel Oil (Tonnes)	All other palm-based derivatives and fractions (Tonnes)
2.3.1	Book & Claim	275.00		
2.3.2	2 Mass Balance	289.00		
2.3.3	3 Segregated	34.00		
2.3.4	Identity Preserved			
2.3.5	Total volume of palm oil used that is RSPO-certified:	598.00		

2.4 Volume of all other palm-based derivatives and fractions covered by Book & Claim

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Time-Bound Plan

3.1 Date expected to start (or year started) using RSPO-certified palm oil products - own brand

2012

Comment:

Kesko Food Ltd. has been a member since 2011 and first own brand produtcs containing CSPO were introduced in 2012.

3.2 Date expected to be (or already) using 100% RSPO certified palm oil products from any supply chain option - own brand

2016

Comment:

Kesko Food will cover the excisting gap obtaining GreenPalm certificates behalf of those own product suppliers that don ?t yet use CSPO.

3.3 Date expected to be using 100% RSPO certified oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products

2020

Comment:

In Kesko Foods policy of PO; Kesko Food recommends the use of certified sustainable palm oil (CSPO) to manufacturers of Pirkka products. Kesko Food's objective is that all palm oil used in Pirkka and K-menu and Kespros Menu products will be CSPO by the year 2020.

3.4 Does your company use palm oil in products you sell on behalf of other companies?

No

3.5 Do your (own brand) commitments cover your companies global use of palm oil?

No

3.6 Which countries that your organization operates in do the above own-brand commitments cover?

Finland

3.7 What are your interim milestones towards achieving these RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies

100 % RSPO certified oil palm (Book and claim, IP, SG or MB) in our own brand products by the end of August 2016. 100 % RSPO certified oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) in our own brand products by the end of 2020.

3.8 Does your company have a Time-Bound Plan for the use of palm oil in the products you sell on behalf of other companies?

No

Trademark Related

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

End-product manufacturer
Ingredient manufacturer
Food Goods
□ Home & Personal Care Goods
🗹 Own-brand
\square Manufacturing on behalf of other third party brands
□ Biofuels
Adhesives

Manufacturer of candles

Trade Association

Other:

Actions for Next Reporting Period

5.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

Kesko Food will encourage our own brand suppliers to start using certified oil palm from physical supply chains. Category managers include CSPO in discussions with own brand suppliers.

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information, please indicate the reasons why

Application of Principles & Criteria for all members sectors

7.1 Do you have (a) policy/ies, that are in line with RSPO P&C such as:

Water, land, energy and carbon footprints

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- Ethical conduct and human rights
 - No file was uploaded
- Section 2018 Labour rights
 - No file was uploaded
- Stakeholder engagement
- None of the above

7.2 What steps will/has your organization taken to support these policies?

Kesko's Group Management Board has approved the Group's general principles of corporate responsibility. These principles define the basic economic, social and environmental responsibility promises. Kesko's commitments to international declarations and conventions are also included in the principles. The most important principles are: •The UN Universal Declaration of Human Rights and the UN Convention of the Rights of the Child •The ILO convention on the Fundamental Rights and Principles at Work •The OECD Guidelines for Multinational Corporations •The ICC Business Charter for Sustainable Development and principles against corruption and bribery •The UN Global Compact initiative •The purchasing principles of the Business Social Compliance Initiative (BSCI) Kesko has taken account of the ISO 26000 standard as a source document offering guidelines for corporate responsibility. Kesko uses the GRI (Global Reporting Initiative) G4 guidelines and the IIRC (International Integrated Reporting Council) Framework as its reporting principles. Kesko takes part in mitigating climate change and promote the sustainable use of natural resources Material aspects; Energy, Water, Biodiversity, Emissions, Wastewater and waste and Environmental assessment of suppliers. Please refer also: http://annualreport2015.kesko.fi/gri-report/responsibility-management/responsibility-monitoring-and-steering/

Commitments to CSPO uptake

8 As you don"t source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

Please specify:

Kesko Food's objective is that all palm oil used in Pirkka and K-menu and Kespros Menu products will be 100 % RSPO certified oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) by the end of 2020.

8.1 Do you have plans to immediately cover the differences/gap using Book & Claim?

Yes

Kesko Food will cover the excisting gap obtaining GreenPalm certificates behalf of those own product suppliers that don ?t yet use CSPO by the end of August 2016.

Concession Map

GHG Emissions

10.1 Are you currently assessing the GHG emissions from your operations?

Yes

10.2 Do you publicly report the GHG emissions of your operations?

Yes

Please upload related report: Related report: URL: http://annualreport2015.kesko.fi/

Challenges

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?

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2 How would you qualify RSPO standards as compared to other parallel standards?				
Cost Effective:				
Yes				
Robust:				
Yes				
Simpler to Comply to:				
Yes				

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

The suppliers of Kesko Foods own brand products are often same as A-brand labels. So by setting conditions to use only certified sustainable palm oil in our own brand products there is also impact to other products containing PO.

4 Other information on palm oil (sustainability reports, policies, other public information)

More information about the objectives and results of the responsibility programme is available in Kesko's Annual Report 2015 http://annualreport2015.kesko.fi Kesko Food's palm oil policy is available here: http://www.kesko.fi/en/company/responsibility/how-do-we-manage-responsibility/statements-and-polic ies/kesko-foods-palm-oil-policy/