Oy Karl Fazer AB

Particulars

About Your Organisation

DOU	Troui organisation
1.1 N	lame of your organization
Оу К	arl Fazer AB
1.2 V	What is/are the primary activity(ies) or product(s) of your organization?
	☐ Oil Palm Growers
	☐ Palm Oil Processors and/or Traders
	Retailers
	☐ Banks and Investors
	☐ Social or Development Organisations (Non Governmental Organisations)
	☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
	☐ Affiliate Members
	☐ Supply Chain Associate
1.3 N	lembership number
4-00	45-09-000-00
1.4 N	lembership category
Ordir	nary
1.5 N	lembership sector
Cons	sumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile
1.1 Please state what your main activity(ies) is/are within manufacturing
End-product manufacturer
● Food Goods
Own-brand-Manufacturer
Manufacturing on behalf of other third party brands
Operations and Certification Progress
2.1 Please include details of all operations using palm oil, majority owned and/or managed by the member and/or related entities
2.1.1 In which markets where you operate, do you manufacture goods with palm oil and oil palm products?
■ Denmark
■ Estonia
■ Finland
■ Latvia
■ Lithuania
■ Norway
■ Russian Federation
■ Sweden
2.1.2 In which markets where you operate, do you calculate how much palm oil and oil palm product there is in the goods you manufacture?
■ Denmark
■ Estonia
■ Finland
■ Latvia
■ Lithuania
■ Norway
■ Russian Federation
■ Sweden
2.2 Volumes of palm oil and oil palm products (Tonnes)
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)
340
2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)

2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)

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2.2.4 Total volume of other palm-based Derivatives and Fractions used in the year (Tonnes)

3,974

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

4.314

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*	-	-	-	2,470.00
2.3.2 Book and Claim from Independent Smallholder*	-	-	-	150.00
2.3.3 Mass Balance	-	-	-	124.00
2.3.4 Segregated	340.00	-	-	1,230.00
2.3.5 Identity Preserved	-	-	-	-
2.3.6 Total volume	340.00	-	-	3,974.00

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies ② (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	-	-	-	-
2.4.5 Identity Preserved	-	-	-	-
2.4.6 Total volume	-	-	-	-

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

2.5.1 Africa	
2.5.2 Australasia	
2.5.3 China	
2.5.4 Europe (incl.Russia)	100%
2.5.5 India	
2.5.6 North America	
2.5.7 South America	
2.5.8 Indonesia	
2.5.9 Malaysia	
2.5.10 Middle East	
2.5.11 Rest of Asia	

Time-Bound Plan

3.1	Date of	first supply	chain	certification	(planned	or achieved	١

2012

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

2010

- 3.2.1 Referring to 3.2, in which markets where you operate do these commitments cover?
- 3.3 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products

2012

3.4 Date 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

3.5 Referring to 3.3 and 3.4, In which markets where you operate do these commitments cover?

Denmark, Estonia, Finland, Latvia, Lithuania, Norway, Russian Federation, Sweden

3.6 Does your company use RSPO certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?

Yes

you manı	your company have a Time-Bound Plan to only use RSPO certified palm oil and oil palm products in the goods ufacture on behalf of other companies?
Yes	
3.8 When products	do you expect all products you manufacture to only contain RSPO certified sustainable palm oil and oil palm?
2012	
rademar	k Related
4.1 Do yo	u use or plan to use the RSPO Trademark on your own brand of products?
No	
Please ex	xplain why
	ment we do not communicate our responsible palm oil actions with the trademark on the packaging, we communicate or channels
ctions fo	or Next Reporting Period
	ne actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oi ducts along the supply chain
	3: 100% of Fazer's palm oil is covered by GreenPalm certificates
	er purchased 100% RSPO segregated palm oil for biscuit products 2016 er had a target of 100% RSPO segregated palm oil for confectionery products in 2016. 92% was segregated and
remaining	was massbalance or Book& Claim. Target is still to achieve 100 segregated for confectionary products. ter will review of commitment and objectives
	Fazer's palm oil will be RSPO segregated in Finland, Sweden, Norway, Denmark and Baltic countries. Fazer will
	nasing RSPO mass balance palm oil in Russia 2020 : In all countries of operation, Fazer will purchase all palm oil er the segregated, or the mass balance supply chain system
easons	for Non-Disclosure of Information
6.1 If you	have not disclosed any of the above information, please indicate the reasons why
Data Unkr	nown
- Othors:	
- Others:	
pplication	on of Principles & Criteria for all members sectors
7.4 Dolote	ed to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
7.1 Kelale	ed to your sourcing, do you have (a) policyries, that are in line with the KSFO F&C such as.
	☑ Water, land, energy and carbon footprints
	Uploaded file:
	•
	☑ Land Use Rights
	☑ Land Use Rights Uploaded file:
	· ·
	Uploaded file:
	Uploaded file: ☑ Ethical conduct and human rights
	Uploaded file: Ethical conduct and human rights Uploaded file:
	Uploaded file: ☑ Ethical conduct and human rights Uploaded file: ☑ Labour rights
	Uploaded file: ☑ Ethical conduct and human rights Uploaded file: ☑ Labour rights Uploaded file:

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7.2 What best practice guidelines or information has your organization 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?

Comment:

We have been communicating to stakeholders that we primarily aim to support a responsible production of palm oil as opposed to abandon the use of it. We need to push the demand for responsible palm oil.

We have also been involved in an initiative called "Sustainable Food Chain" in Sweden where certified and sustainable palm oil is advocated as a minimum for palm oil.

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

No

Please explain why

Yes, we do.

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

We buy RSPO certificates to support smallholders.

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?

The challenges can vary depending on market. An example is Russia where there has been a lack of supply chain activity. Also a lack of NGO focus in Russia. There we are a forerunner in taking action towards sustainable palm oil. The credibility of RSPO is constantly challenged by various stakeholders which is leading to some players abandoning the use of palm oil. It becomes challenging to defend RSPO when non conformancies to the RSPO standard is on going and reported in the media. We participated in the first consultation round to the RSPO Principles and criteria. There we have for example stressed the importance that the UN Guiding Principles is fully embraced in the principles and criteria. Latest debate on the health affect on palm oil has also been challenging related to (3-MCPD), and 2-monochloropropanediol (2-MCPD) and their fatty acid esters.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

In Russia, where there has been a lack of supply chain activity towards sustanable palm oil, we have still taken action towards using RPSO certified palm oil. We are advocating, together with other industry players through the initiative 'Sustainable Food Chain', the use of RSPO certified palm oil.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

• No files were uploaded

Link: https://www.fazergroup.com/siteassets/responsibility/palm-oil/fg_palm-oil-commitment_gb_2014.pdf