

Particulars

Organisation Name	Oy Karl Fazer AB
Corporate Website Address	www.fazergroup.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Denmark, Estonia, Finland, Latvia, Lithuania, Norway, Russian Federation, Sweden
Membership Number	4-0045-09-000-00
Membership Type	Ordinary Members
Membership Category	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Ingredient manufacturer
- Food Goods
- Own-brand
- Manufacturing on behalf of other third party brands

- Food goods

- Manufacturer of Biscuits & Cakes

- Home and personal care goods

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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 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

458.00

2.2.3 Total volume of Palm Kernel Oil used in the year:

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2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

5009.00

2.2.5 Total volume of all palm oil products you used in the year:

5467.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	458.00		5009.00
2	Mass Balance			
3	Segregated			
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	458.00		5009.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

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2.4.2 What type of products do you use CSPO for?

Bakery and chocolate products, biscuits, sugar confectionery and in some food.

2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Yes

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Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

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Time-Bound Plan

3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand

2010

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

2012

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

2020

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2012

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

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

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

Fazer will publish new startegy with milestones end of 2014

3.8 Date of first supply chain certification (planned or achieved)

2013

Trademark Related

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

No

- Please state for which product range(s) you intend to apply the Trademark and when you plan to start

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At the moment we do not communicate our responsible palm oil actions with the trademark on the packaging, but we communicate using other channels

GHG Emissions

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

No

- Please upload related report:

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- Add link to website

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We do not calculate our GHG emissions. We have yet not agreed on a calculation method.

5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

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- Add link to website

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The main reason is due to the complexity of our supply chain and the different palm oil fractions we use in our products. Therefore we are not in a position to demand it, instead we will try to do it together with suppliers. Because we do not calculate GHG emissions it becomes difficult to require disclosure from our suppliers. We have been focusing on increasing the share of the physical CSPO uptake which we want to do in co-operation with our suppliers with whom we have good dialogue.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Fazer will publish new strategy on palm oil
 Work together with WWF on palm oil
 We will work in close co-operation and have an open dialogue with our suppliers, NGOs and other palm oil stakeholders to better manage our environmental impacts and to develop traceability in the palm oil supply chain.

Reasons for Non-Disclosure of Information

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

Data Unknown

- Others:

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Application of Principles & Criteria for all members sectors

8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

- Water, land, energy and carbon footprints

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- Land Use Rights

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- Ethical conduct and human rights

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- Labour rights

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- Stakeholder engagement

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

Fazer's corporate responsibility policy is implemented into practice via the corporate responsibility programme. Fazer has a corporate responsibility leadership forum, which consists of members of senior management. The role of the leadership forum is to develop corporate responsibility and ensure that corporate responsibility is incorporated in the business processes. Fazer has a tool to analyse the impact of the raw materials we use.

Commitments to CSPO uptake

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

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9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

- How and when do you plan to immediately cover the gap using Book & Claim?

Was achieved 2012

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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.

2 How would you qualify RSPO standards as compared to other parallel standards?

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Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

similar

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)

We are having a dialogue with the industry on initiatives on how to promote the sustainable use of palm oil
 Has participated in Swedish palm oil working group with Li - Swedish commitment
 Working together with WWF on forming new palm oil strategy

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

<http://www.fazergroup.com/responsibility/> [Click here to visit the URL](#)
 Fazer annual reviews <http://www.fazergroup.com/about-us/annual-review/> [Click here to visit the URL](#)
<http://www.fazergroup.com/responsibility/reports-and-figures/> [Click here to visit the URL](#)