Raisio plc.

Particulars

About Your Organisation

1.1 Name of your organization

Raisio plc.

1.2 What is/are the primary activity(ies) or product(s) of your organization?

Oil Palm	Growers
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- □ Palm Oil Processors and/or Traders
- Consumer Goods Manufacturers
- 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 Membership number

4-0198-11-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Consumer Goods Manufacturers

Raisio plc.

Consumer Goods Manufacturers

Operational Profile

- 1.1 Please state what your main activity(ies) is/are within manufacturing
 - End-product manufacturer
 - Own-brand-Manufacturer
 - Manufacturing on behalf of other third party brands

Operations and Certification Progress

2.1.1 In the markets where you operate, in which do you manufacture goods with palm oil and oil palm products?

- Finland
- United Kingdom

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

Yes

2.1.3 Does this system only cover your own-brand or all the brands you manufacture?

all-brand

2.1.4 In the markets where you operate, in which do you calculate how much palm oil and oil palm product there is, in the goods you manufacture?

- Belgium
- Finland
- Ireland
- Poland
- Russian Federation
- Sweden
- Ukraine
- United Kingdom

2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)

467

2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)

68

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)

3,241

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

3,776

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 & Claim	203.00	17.00	-	-
2.3.2 Mass Balance	154.00	51.00	-	-
2.3.3 Segregated	38.00	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	395.00	68.00	-	-

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 & Claim	-	-	-	
2.4.2 Mass Balance	-	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	-	-	-	-
2.4.5 Total volume	-	-	-	

2.5 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume used by your company in the following regions:

2.5.1 Africa	
2.5.2 Australasia	
2.5.3 China	
2.5.4 Europe	20%
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)

2014

Comment:

Raisio Group companies Nimbus Foods and Big Bear Confectionery achieved RSPO certification in 2014.

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

2011

Comment:

Raisio Group became a RSPO member in 2011, and then 11 % of all palm oil was CSPO.

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

2018

Comment:

Raisio uses only sustainable palm oil in food products. Raisio works actively to increase volume of sustainable palm oil in Raisio's feeds. Palm oil used in Raisio's feeds will be sustainable by 2018. More information on our commitments in our CR Report 2016: http://annualreview2016.raisio.com/en_US/responsibility

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

2021

Comment:

We expect to use 100% RSPO certified palm oil from physical supply chains in our food products by 2021.

3.5 In which markets where you operate do these commitments cover?

Belgium, Finland, Ireland, Poland, Russian Federation, Sweden, Ukraine, United Kingdom

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

3.7 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 brands?

No

Trademark Related

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

No

Please explain why

Any decision to use RSPO trademark has not been made.

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

We will evaluate possibilities to replace Book&Claim volume of the CSPO with physically traceable CSPO in food products.

Reasons for Non-Disclosure of Information

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

- Others:

Application of Principles & Criteria for all members sectors

7.1 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

Uploaded file: --Related link: http://www.raisio.com/en_GB/supplier-code-of-conduct

Land Use Rights

Ethical conduct and human rights
Uploaded file: -Related link: http://www.raisio.com/en_GB/supplier-code-of-conduct

Labour rights
Uploaded file: -Related link: http://www.raisio.com/en_GB/supplier-code-of-conduct

Stakeholder engagement
Uploaded file: -Related link: http://www.raisio.com/en_GB/supplier-code-of-conduct

None of the above

7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certifie are these guidelines available in?

Raisio Group's Corporate Responsibility Programme sets targets for our sustainable palm oil use. We are committed to use 100% sustainable cert and in Finnish.

Uploaded files: --

Related Link: http://annualreview2016.raisio.com/en_US/responsible-procurement

GHG Emissions

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

Yes

Related link: http://annualreview2016.raisio.com/en_US/environmental-impact

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

Yes

Related link: http://annualreview2016.raisio.com/en_US/environmental-impact

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

Availability of CSPO from physical supply chains at reasonable price has not always been guaranteed. We actively look for suppliers who can provide CSPO from physical supply chains.

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

Sustainable palm oil is a topic brought up in discussions with Raisio's stakeholders such as suppliers, subcontractors and customers.

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

• No files were uploaded

Link: http://annualreview2016.raisio.com/en_US/responsible-procurement