SOK Corporation

Particulars

| SOK Corporation | | |
|----------------------------------|--|--|
| www.s-kanava.fi | | |
| Wholesaler and/or Retailer | | |
| Company | Primary Activity | RSPO Member |
| Meira Nova | Wholesaler and/or Retailer | No |
| Estonia, Finland, Latvia, Lithua | ania, Russian Federa | ation |
| 3-0037-11-000-00 | | |
| Ordinary Members | | |
| Retailers | | |
| | www.s-kanava.fi Wholesaler and/or Retailer Company Meira Nova Estonia, Finland, Latvia, Lithua 3-0037-11-000-00 Ordinary Members | www.s-kanava.fi Wholesaler and/or Retailer Company Primary Activity Meira Nova Wholesaler and/or Retailer Estonia, Finland, Latvia, Lithuania, Russian Federa 3-0037-11-000-00 Ordinary Members |

Retailers

Operational Profile

| 1.1 | Please | state what your main activities are wi | thin retailing | | |
|-----|------------|--|-----------------------|------------------------|--|
| | = (| Own-brand | | | |
| - F | ood god | ods | | | |
| | | | | | |
| - H | ome an | d personal care goods | | | |
| | | | | | |
| - 0 | ther: | | | | |
| | | | | | |
| Ор | eratio | ns and Certification Progres | s | | |
| 2.1 | Do you | ı have a system for calculating how m | uch palm oil and paln | n oil products you use | ? |
| | Yes | | | | |
| 2.2 | .1 Total | volume of Crude Palm Oil handled in | the year: | | |
| | 1522.0 | 0 | | | |
| 2.2 | .2 Total | volume of Palm Kernel Oil handled in | the year: | | |
| | | | | | |
| 2.2 | .3 Total | volume of other Palm Oil Derivatives | and Fractions handle | ed in the year: | |
| | | | | | |
| 2.2 | .4 Total | volume of all palm oil and palm oil de | rived products you h | andled in the year: | |
| | 1522.0 | 0 | | | |
| 2.3 | Palm C | oil volume used in the year in your ow | n brand produts that | is RSPO certified | |
| | | | Crude Palm Oil | Palm Kernel Oil | All other palm-based derivatives and fractions |
| | No | Description | (Tonnes) | (Tonnes) | (Tonnes) |
| | 2.3.1 | Book & Claim | 572.00 | | |
| | 2.3.2 | Mass Balance | 311.00 | | |
| | 2.3.3 | Segregated | 65.00 | | |
| | 2.3.4 | Identity Preserved | | | |
| | 2.3.5 | Total volume of palm oil used that is | 948.00 | | |

| 2.4 Volume of all other palm-based derivatives and fractions covered by Book & Claim |
|---|
| 2.5 Volume of Palm Kernel Expeller used/ handled? |
| |
| 2.6 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? |
| No |
| - Report file: |
| |
| - URL: Add link to website |
| |
| Time-Bound Plan |
| 3.1 Date expected to start (or year started) using RSPO-certified palm oil products - own brand |
| 2011 |
| 3.2 Date expected to be (or already) using 100% RSPO certified palm oil products from any supply chain option - own brand |
| 2015 |
| 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 2021 |
| 3.4 Does your company use palm oil in products you manufacture on behalf of other companies? |
| No |
| 3.5 Do your (own brand) commitments cover your companies global use of palm oil? Yes |
| 3.6 Which countries that your organization operates in do the above own-brand commitments cover? |
| Estonia, Finland, Latvia, Lithuania, Russian Federation |
| 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 |
| Priority is given to products with large percentage of palm oil and big sales volumes. |
| 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? |
| Yes |
| - |
| |

| The possibility to use the trademark is investigated. | |
|---|----|
| - Year | |
| | |
| 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 | |
| SOK Corporation promotes the use of sustainable palm oil according to the palm oil policy. The requirement the use of certified palm oil is included in product requirements and communicated to suppliers. | of |
| easons for Non-Disclosure of Information | |
| 6.1 If you have not disclosed any of the above information, please indicate the reasons why | |
| | |
| Others: | |
| | |
| 7.1 Do you have (a) policy/ies, that are in line with RSPO P&C such as: ■ Ethical conduct and human rights ■ Labour rights | |
| - Please specify if/when you intend to develop one | |
| | |
| | |
| · Water, land, energy and carbon footprints | |
| | |
| | |
| | |
| | |
| - Ethical conduct and human rights | |
| Ethical conduct and human rights Labour rights | |
| Ethical conduct and human rights Labour rights | |
| - Water, land, energy and carbon footprints Ethical conduct and human rights Labour rights Stakeholder engagement 7.2 What steps will/has your organization taken to support these policies? | |

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: | |
| | |
| 8.1 Do you have plans to immediately cover the differences/gap using Book & Claim? | |
| No | |
| Please explain why | |
| | |

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?

We have found it challenging to get detailed information of the palm oil used in our products (e.g. whether crude palm oil, palm kernel oil or palm oil derivates is used) from our suppliers. Definition of palm oil derivates is unclear.

| 2 How would you qualify RSPO standards as compared to other parallel standards? | |
|--|--|
| | |
| 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) | |
| Business to business education: Supplier communication; consumer communication | |

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

Responsibility report:

https://www.s-kanava.fi/documents/15244/0/S_Group%27s_corporate_responsibility_review_2013.pdf/16fb7254-d40d-40c3-8577-ac9f6d3