Unger Fabrikker AS

Particulars

About Your Organisation

Organisation Name

Unger Fabrikker AS

Corporate Website Address

www.unger.com

Primary Activity or Product

■ Processor and/or Trader

Related Company(ies)

No

Membership

| Membership Number | Membership Category | Membership Sector |
|-------------------|---------------------|------------------------------------|
| 2-0350-12-000-00 | Ordinary | Palm Oil Processors and/or Traders |

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Palm Oil Processors and Traders

Operational Profile

- 1.1 Please state your main activity(ies) within the supply chain
 - Ingredient manufacturer
- 1.2 Operation and Certification Progress
 - 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use? Yes
- 1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)
 - 1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year
 - 1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year --
 - 1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year --
 - 1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year 8,577.00 Tonnes
- 1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):

| No | Description | Crude Palm Oil (Tonnes) | Palm kernel oil (Tonnes) | All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes) |
|-------|--------------------------------------------------------------------------------------|-------------------------------|--------------------------------|--------------------------------------------------------------------------------------------------------------------|
| 1.4.1 | Mass Balance | | | 150.00 |
| 1.4.2 | Segregated | | | |
| 1.4.3 | Identity Preserved | | | |
| 1.4.4 | Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified: | | | 150.00 |

1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --% India --% China --% South East Asia --% North America --%

| 1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sell | lls | in |
|--------------------------------------------------------------------------------------------------------------------|-----|----|
|--------------------------------------------------------------------------------------------------------------------|-----|----|

Europe --% India --% China --% South East Asia --% North America --%

Time-Bound Plan

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

2014

Comment:

memebr of RSPO in 2012, searched for certification in 2014, audeted December 2014, got the RSPO MS SCC in february 2015

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2018

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

We were audited in December 2014 and got our RSPO SC MB certificate in February 2015 (paperwork took some time from the certification body). The figures stated for fatty alcohols and ethoxylates from PKO stated in 1.3.4. are volumes bought from RSPO SC MB certified suppliers, and the volumes under 1.4. are MB certified products, just to explain so that there is no misunderstanding. With the premium for MB certified products our customers prefer to buy from not certified producers. They are not, at this stage, willing to pay any premium for MB certified products. Last year we asked for some feed back on experience from other suppliers of FA derivates, but so far no feed back from the RSPO organisation.

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2020

2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

We are offering both MB certified as well as not certified products. We are informing our customers about RSPO certification and trademark use in our best way. We are using the information in our sales and marketing information as unique selling points.

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

GHG Emissions

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

No

Please explain why

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

Nο

Please explain why

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Actions for Next Reporting Period

| 4.1 | Outline actions tha | at vou will take in | the coming year t | o promote CSPO use | along the supply chair |
|-----|---------------------|---------------------|-------------------|--------------------|------------------------|
| | | | | | |

We claim RSPO SC MB certificates from our suppliers of FA and derivatives, We use the information in our marketing work.

Reasons for Non-Disclosure of Information

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

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Application of Principles & Criteria for all members sectors

- 6.1 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 P-Policies-to-PNC-waterland.pdf
 - Ethical conduct and human rights
 P-Policies-to-PNC-ethicalconducthr.pdf
 - Labour rights
 P-Policies-to-PNC-laborrights.pdf

6.2 Where relevant, what prevents you from trading/processing only CSPO?

Availability and price: -Supply Chains do not wish to sell without a premium price -Seems that the premium price claimed from supply chains is higher than it should be to cover the real costs to supply RSPO MB product, and it seems that it is increasing instead of decreasing.

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

Please specify:

We plan to source fatty alcohols and derivatives to be able to supply our customers 100% certified product.

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

No

Please explain why:

Book & Claim and Green Palm Certificates does not fit with our policy, we go for MB certifified products this year.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

RSPO Annual Communications of Progress 2015

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? Willingness in the market to pay a premium price on certified fatty alcohols, ethoxylates and their derivatives. 2 How would you qualify RSPO standards as compared to other parallel standards? **Cost Effective:** No 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) Both in 2013 and 2014 we attended the European RSPO conferences (not possible in 2015 because of other conference). We intend to participate in 2016. In addition by B2B discussion with selected customers and suppliers. 4 Other information on palm oil (sustainability reports, policies, other public information) The company policy is described in the enclosed (browsed) Olav Thon Groups Sustainability Report and the Ecovadis Report. We, as Unger Fabrikker A.S are a part of the Olav Thon Group.

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