

## Particulars

<b>Organisation Name</b>	Neste Oil Corporation
<b>Corporate Website Address</b>	<a href="http://www.nesteoil.com">www.nesteoil.com</a>
<b>Primary Activity or Product</b>	Processor and/or Trader, Manufacturer
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Finland, Netherlands, Singapore
<b>Membership Number</b>	4-0010-06-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Consumer Goods Manufacturers

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Biofuel producer

#### Other:

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#### 1.2 Operation and Certification Progress

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#### 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 handled in the year (Tonnes)

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#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

742970.74

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

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#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

239127.22

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

982097.96

#### 1.4 Volume handled 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 handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated	88845.70		
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	88845.70		

**1.5 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?**

No

**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?**

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**Time-Bound Plan****2.1 Date of first supply chain certification (planned or achieved)**

2011

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

2011

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

The biofuel market is a tightly regulated market, where sustainable certification is not an option, but compulsory. Thus in procuring our material we have to strictly adhere to the certification standards endorsed by the governments of which we operate and sell our products to.

Thus the commitment above covers only materials of which certification are recognized in the markets where we operate.

This period we are already buying 100% ISCC (International Sustainability and Carbon Certification System) certified material into our supply chain. Our suppliers are also RSPO certified besides ISCC, however the oil declared to us is just in the ISCC certificates.

This current certification covers our obligation to comply with the EU Renewable Energy Directive (RED) and at the same time meets the North American compliance.

Our company has been actively participating in finally having RSPO accepted as a EU RED voluntary system in Dec 2012. This means, RSPO RED certified palm oil can be used to our EU target markets.

However to date, there only a few suppliers providing RSPO-RED oil in the market. Along with fellow producers and the secretariat, we have been actively involved with the RSPO-RED pilot project to bring the first batch of RSPO-RED certified oil to the biofuel market.

We bought the first batch of of RSPO-RED oil on the 26th of July (<http://www.nesteoil.com/default.asp?path=1,41,540,17988,20115,24003> [Click here to visit the URL](#))

Our commitment above does not include only RSPO oil, but also other sustainably certified systems

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

2024

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

We have bought the first batch of RSPO-RED Oil in July (<http://www.nesteoil.com/default.asp?path=1,41,540,17988,20115,24003> [Click here to visit the URL](#)) . This is the first ever volume of RSPO-RED oil in the world.

We intend to work with RSPO to promote further the RSPO-RED system to interested suppliers.

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

We market RSPO-RED as an EU-compliant system to our customers

## GHG Emissions

### 3.1 Do you publicly report the GHG emissions of your operations?

Yes

Please upload related report:

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Add link to website

<http://2013.nesteoil.com/sustainability/neste-oil-sustainable-way/ilmastosta-ja-resurssitehokkuus/Climate/> [Click here to visit the URL](#)

Please explain why:

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

Yes

Please upload related report:

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Add link to website

<http://2013.nesteoil.com/sustainability/neste-oil-sustainable-way/ilmastosta-ja-resurssitehokkuus/Climate/> [Click here to visit the URL](#)

Please explain why:

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## Actions for Next Reporting Period

### 4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

We are hoping to work together with RSPO to promote the concept of RSPO-RED certification to more suppliers/growers. We hope as well that there will be a cross-certification effort between Neste Oil's own HVO Voluntary Scheme and RSPO which will enable more marketing of RSPO derivatives.

## 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
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

## Water, land, energy and carbon footprints

[P-Policies-to-PNC-waterland.pdf](#)

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## Land Use Rights

[P-Policies-to-PNC-landuseright.pdf](#)

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## Ethical conduct and human rights

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

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## Labour rights

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## Stakeholder engagement

[P-Policies-to-PNC-stakeholderengagement.pdf](#)

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

The availability of RSPO-RED Oil and our customer demand of such oil. We are procuring 100% ISCC certified oil at this time.

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## 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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- Please explain why:

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- Please specify:

As stated above, we need the help of the secretariat and more stakeholders to promote the system to more growers.

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

No

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

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- Please explain why:

The EU system for biofuels do not recognize Book and Claim

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## Consumer Goods Manufacturers

### Operational Profile

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

■ Biofuels

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- Food goods

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- 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

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2.2.1 Do you manufacture for:

Own Brand

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

190830.37

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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:

48296.85

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

239127.22

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**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			
2	Mass Balance			
3	Segregated	88845.70		
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	88845.70		

**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?**

Biofuels

**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?**

No

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As we sell to the EU market, our GHG calculator is not compliant to the RSPO P and C 5.6 and 7.8.

**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**

2011

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

2020

**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**

2025

**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?**

No

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

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

Finland, Netherlands, Singapore

**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**

We bought the first batch of RSPO-RED Oil this year  
 (<http://www.nesteoil.com/default.asp?path=1,41,540,17988,20115,24003> [Click here to visit the URL](#))  
 Currently we do not have targets to have 100% solely RSPO certified oil procurement, even though all our suppliers are RSPO certified, due to the reasons stated before. Neste Oil can only buy oil which complies with our market and customer requirements

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

2011

**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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Our products are sold on the basis of regulatory approval only; certification branding has no effect for our market.

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

Yes

**- Please upload related report:**

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**- Add link to website**

<http://2013.nesteoil.com/sustainability/neste-oil-sustainable-way/ilmasto-ja-resurssitehokkuus/Climate/> [Click here to visit the URL](#)

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

Yes

**- Please upload related report:**

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**- Add link to website**

<http://2013.nesteoil.com/sustainability/neste-oil-sustainable-way/ilmastojaresurssitehokkuus/Climate/> [Click here to visit the URL](#)

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**Actions for Next Reporting Period**

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

We hope to promote the RSPO-RED certification to growers with the help of RSPO secretariat. We also hope that there would be a cross-cooperation between the RSPO with our own HVO (hydrotreated vegetable oil) voluntary system - a verification scheme for European markets.

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**Reasons for Non-Disclosure of Information**

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

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**- 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
  - Land Use Rights
  - Ethical conduct and human rights
  - Labour rights
  - Stakeholder engagement
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**- Water, land, energy and carbon footprints**

[M-Policies-to-PNC-waterland.pdf](#)

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**- Land Use Rights**

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**- Ethical conduct and human rights**

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**- Stakeholder engagement**

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

The policies are implemented throughout our operations and supply chain. We are also engaged with auditors and also our partners such as TFT. Please see more details here <http://2013.nestleoil.com/sustainability/Managing-sustainability-and-strategy/managing-sustainability/> [Click here to visit the URL](#)

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**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

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

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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?

Neste Oil procurement of CSPO is highly dependent on the acceptance of the certification system to the market which requires the biofuel to be certified with the appropriate voluntary system. RSPO-RED was accepted in 2012, however despite our work with the secretariate to get more suppliers certified, there is not much volume in the market for us to procure and process. Thus we would like to have more efforts and opportunities to promote the system to growers and customers.

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

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#### Cost Effective:

Yes

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#### Robust:

Yes

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#### Simpler to Comply to:

similar

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### 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 have promoted the RSPO-RED system and we were the first company certified with the RSPO-RED supply chain standards. We also processed and sold the first RSPO-RED cargo.

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

Please see <http://2013.nesteoil.com/sustainability/neste-oil-sustainable-way/vastuullinen-toimitusketju/> [Click here to visit the URL](#)

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