

## Particulars

### About Your Organisation

**Organisation Name**

Oy Karl Fazer AB

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**Corporate Website Address**

<http://www.fazergroup.com>

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**Primary Activity or Product**

- Manufacturer
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**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
4-0045-09-000-00	Ordinary	Consumer Goods Manufacturers

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## 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
  - Manufacturer of Biscuits & Cakes
- Own-brand
- Manufacturing on behalf of other third party brands

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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:

Both Private Label and Own Brand

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

458

#### 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:

4,623

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

5,081

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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	458.00	-	4,453.00
2	Mass Balance	-	-	155.00
3	Segregated	-	-	5.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	458.00	-	4,613.00

**In Your Private Label**

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	-	-	10.00
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	10.00

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

Europe 100%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

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

**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?**

y

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

y

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

2004

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

2012/2013 100% of Fazer's palm oil is covered by GreenPalm certificates

2015 Fazer will purchase 100% RSPO segregated palm oil for biscuit products

2016 Fazer will purchase 100% RSPO segregated palm oil for confectionery products

2017 Fazer will review of commitment and objectives

2018 All Fazer's palm oil will be RSPO segregated in Finland, Sweden,

Norway, Denmark and Baltic countries. Fazer will start

purchasing RSPO mass balance palm oil in Russia

2020 In all countries of operation, Fazer will purchase all palm oil using either the segregated, or the mass balance supply chain system

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

Fazer's first GreenPalm audit was conducted 2013. Supply chain certification does not apply.

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

No

**Please explain why**

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

**GHG Emissions**

**5.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

We do not yet have a calculation method

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

No

**Please explain why**

We have yet not agreed a calculation method

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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 will continue participate in the Swedish Working Group for Palm oil with Li to promote and raise awareness about the importance of responsible palm oil.

We will move on to using segregated palm oil based on our commitment.

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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**

Data Unknown

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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
  - Ethical conduct and human rights
  - Labour rights
  - 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.

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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

**Please specify**

By 2020 in all countries of operation, Fazer will purchase all palm oil using either the segregated, or the mass balance supply chain system

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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?**

This was done 2012

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### **Concession Map**

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

No

**Please explain why**

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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.

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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:**

Yes

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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 been supporting a seminar on responsible palm oil organised in Stockholm February 2012.

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

<http://www.fazergroup.com/responsibility/> Fazer annual reviews

<http://www.fazergroup.com/about-us/annual-review/>

<http://www.fazergroup.com/responsibility/reports-and-figures/>

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