

## Particulars

### About Your Organisation

**Organisation Name**

Raisio plc.

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**Corporate Website Address**

<http://www.raisio.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
4-0198-11-000-00	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
- 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 purchased?

Yes

#### 2.2.1 Do you manufacture for:

Both Private Label and Own Brand

#### 2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

570.00

#### 2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

49.00

#### 2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

3010.00

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

3629.00

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**2.3 Palm oil volume sold 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/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim	186.00	8.00		
2	Mass Balance	175.00	40.00	75.00	
3	Segregated	40.00		35.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	401.00	48.00	110.00	

**In Your Private Label**

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance	10.00	1.00	6.00	
3	Segregated	150.00		230.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	160.00	1.00	236.00	

**2.4.1 What type of products do you use CSPO for?**

CSPO is used for snack biscuits and bars, margarine and confectionery.

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

Europe 26%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%  
 South America --%

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

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

**Time-Bound Plan****3.1 Date expected to/started to use any RSPO certified palm oil products - own brand**

2011

**Comment:**

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

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

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 at our CR report 2015: <http://annualreport2015.raisio.com/en/sustainable-food-chain>

**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**

2021

**Comment:**

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

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

y

**3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?**

y

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

- Belgium - Czech Republic - Estonia - Finland - Ireland - Poland - Russian Federation - Sweden - Ukraine - United Kingdom

**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**

2011: RSPO membership, 11 % of all palm oil used CSPO 2012: 40 % of all palm oil used CSPO 2014: 94 % of all palm oil used CSPO 2015: 100 % of all palm oil used CSPO in food products 2018: 100 % of all palm oil used CSPO in feed products 2021: 100 % of all palm oil used in food products is physically traceable CSPO

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

2014

**Comment:**

Raisio Group companies Nimbus Foods and Big Bear Confectionary achieved RSPO certification on 2014.

**Trademark Related**

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

No

**Please explain why**

Any decision to use RSPO trademark has not been made.

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

Yes

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

Yes

URL: [annualreport2015.raisio.com/en/environmental-impact](http://annualreport2015.raisio.com/en/environmental-impact)**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

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

**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 footprintsUploaded file: [M-Policies-to-PNC-waterland.pdf](#) Land Use Rights Ethical conduct and human rightsUploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#) Labour rightsUploaded file: [M-Policies-to-PNC-laborrights.pdf](#) Stakeholder engagementUploaded file: [M-Policies-to-PNC-stakeholderengagement.pdf](#) None of the above**8.2 What steps will/has your organization taken to support these policies?**

Raisio Group's policies can be found from <http://www.raisio.com/en/policies>. Raisio Group's sustainability report is available at <http://annualreport2015.raisio.com/en/responsibility>. This report gathers all the actions made during year 2015. Raisio has reported environmental issues for over 10 years now. Raisio Group also introduced group wide sustainability program for 2016-2018.

**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**

Raisio Group has set target to source 100% physically traceable CSPO for food products on 2021.

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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?**

We already use 100% CSPO in food products and will start using Book & Claim for feed products by 2018.

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## **Concession Map**

**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

**Please explain why**

Raisio plc does not own or manage oil palm plantations.

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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?

Availability of CSPO from physical supply chains at reasonable price has not always been guaranteed.

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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)

Sustainable palm oil is a topic which is brought up in discussions with Raisio's suppliers and subcontractors.

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

Commitment on CSPO and milestones have been openly reported in Raisio Group's corporate responsibility report. 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 at our CR report 2015: <http://annualreport2015.raisio.com/en/sustainable-food-chain> Palm oil is widely used in cattle feeds globally. Raisio has developed innovative and more sustainable cattle feeds to cater the needs of our customers. Raisio's strategy is to be active developer of sustainable food chain. Thanks to Raisio's feed innovations, the feed efficiency has increased and milk production is more sustainable.

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