

Particulars

About Your Organisation

1.1 Name of your organization

SmålandsMunken AB

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
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1.3 Membership number

4-0322-13-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Consumer Goods Manufacturers

Consumer Goods Manufacturers**Operational Profile**

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

- End-product manufacturer
- Food Goods
- Manufacturing on behalf of other third party brands

Operations and Certification Progress

2.1.1 In the markets where you operate, in which do you manufacture goods with palm oil and oil palm products?

- Sweden

2.1.2 Do you have a system for calculating how much palm oil and oil palm products you use?

Yes

2.1.3 Does this system only cover your own-brand or all the brands you manufacture?

all-brand

2.1.4 In the markets where you operate, in which do you calculate how much palm oil and oil palm product there is, in the goods you manufacture?

- Sweden

2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)

362

2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)

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2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)

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2.2.4 Total volume of other palm-based Derivatives and Fractions used in the year (Tonnes)

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2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)

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2.3 Volume of palm oil and oil palm products used in the year in your own brand products that are RSPO-certified (in tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	12.00	-	-	-
2.3.3 Segregated	350.00	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	362.00	-	-	-

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies ? (in tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book & Claim	-	-	-	-
2.4.2 Mass Balance	-	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	-	-	-	-
2.4.5 Total volume	-	-	-	-

2.5 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume used by your company in the following regions:

2.5.1 Africa	--
2.5.2 Australasia	--
2.5.3 China	--
2.5.4 Europe	100%
2.5.5 India	--
2.5.6 North America	--
2.5.7 South America	--
2.5.8 Indonesia	--
2.5.9 Malaysia	--
2.5.10 Middle East	--
2.5.11 Rest of Asia	--

Time-Bound Plan**3.1 Date of first supply chain certification (planned or achieved)**

2014

3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your own brand products

2014

Comment:

THIS IS APPLICABLE FOR THIRD PARTY PRIVATE LABEL PRODUCTION, WE DON'T PRODUCE IN OWN BRAND.

3.3 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products

2014

Comment:

THIS IS APPLICABLE FOR THIRD PARTY PRIVATE LABEL PRODUCTION, WE DON'T PRODUCE IN OWN BRAND. WE BASE OUR PRODUCTION ON PRIVATE LABELS.

3.4 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products

2014

Comment:

THIS IS APPLICABLE FOR THIRD PARTY PRIVATE LABEL PRODUCTION, WE DON'T PRODUCE IN OWN BRAND. WE BASE OUR PRODUCTION ON PRIVATE LABELS.

3.5 In which markets where you operate do these commitments cover?

Denmark, Finland, Netherlands, Norway, Sweden, United Kingdom

3.6 Does your company use RSPO certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?

Yes

3.7 Does your company have a Time-Bound Plan to only use RSPO certified sustainable palm oil and oil palm products in the goods you manufacture on behalf of other companies brands?

Yes

Trademark Related

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

No

Please explain why

WE DON'T PRODUCE IN OWN BRAND.

Actions for Next Reporting Period

5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain

Our CEO and QM will continue to discuss with those of our customers that still not buy Products containing RSPO -SG/MB certified PO, although we can provide it, trying to convince them to alter their purchasing patterns. We now see an opening in these discussions and hopefully it will lead to increased sale of Products containing RSPO SG/MB PO.

Reasons for Non-Disclosure of Information

6.1 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

7.1 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

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

For administration purpose, attachment files are renamed automatically

Land Use Rights

Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)

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Ethical conduct and human rights

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Labour rights

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For administration purpose, attachment files are renamed automatically

Stakeholder engagement

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For administration purpose, attachment files are renamed automatically

None of the above

7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

See uploaded file below!

Uploaded files: [M-Practice-Guidelines.pdf](#)

GHG Emissions

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

No

Please explain why

No legislative obligation.

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

In the autumn 2016 and winter 2016-2017 there have been published scientific studies regarding the content of Glycidyl esters, 2-MCPD, 3-MCPD in food products containing PO (biscuits, infant formula etc) The Swedish National Food Agency has reacted and we have noticed a discrepancy between EFSA and WHO regarding the thresholds for carcinogen health effects from intake of these by-products. We, as a small organization, has no possibility to make own conclusions, we must rely on the safety assessments made by the authorities (EU/NFA).

2 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 are such a small organization, fully focused on delivering products, so we have no possibility to make wide arrangements in this matter. Of course, the CEO always communicates that we can deliver and develop priceworthy and competitive products of high quality that are RSPO SG-certified (Business to business).

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

- No files were uploaded
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