

Particulars

About Your Organisation

Organisation NameSmålandsMunken AB

Corporate Website Address--

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0322-13-000-00	Ordinary	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
 - Manufacturer of Biscuits & Cakes
- Manufacturing on behalf of other third party brands

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:

Private Label

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

295

2.2.3 Total volume of Palm Kernel Oil used in the year:

11

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

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

306

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:**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	300.00	-	-
2	Mass Balance	45.00	2.20	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	345.00	2.20	-

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?

Fried donuts and berliner.

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

Europe 15%
 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 22%
 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**

2013

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

2018

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

2019

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?

2013

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**

2013: RSPO SCCS MB certification achieved for production of fried bakery products.
 2013: started production of sugared ring donuts MB for Private label customer (UK)
 2014: Development of CSPO (RSPO SG-containing CSPO) icings, donut dough, frying fat in order to start producing ball donuts MB for private label (UK)
 2014: RSPO SSCC SC certification ((CU-RSPO SCCS-830619) for production of fried bakery products.
 2014: Started production of chocolatey Ball donut for private label customer (UK)

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

2013

Trademark Related

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

No

Please explain why

We follow customer requirements, and they have decided not to use RSPO trademarks. We do not produce any products in our own brand, only Private Label Products.

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

No

Please explain why

We have no customer or legal requirements to do so

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

No

Please explain why

We have no customer or legal requirements to do so

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

During 2015: We have developed a full assortment of fried bakery products that fulfills the RSPO SCCS SG requirements. Launching product portfolio November 2015. Several customers require palm free or RSPO SG certified products from 2016-01-01.

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:**

- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
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8.2 What steps will/has your organization taken to support these policies?

Communicate our code of conduct to all our suppliers to be signed.

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

As an effect of market requirements and expectations, we plan, latest 2019, to convert all our production to produce only RSPO
SCCS SG certified products to all customers

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 have claimed 400 tons of Palm oil as "Book and Claim" for 2015. We have claimed 300 tons of Palm oil as "Book and Claim"
during 2014

Concession Map

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

No

Please explain why

We do not understand this question!

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?

No identified obstacles, except for sub-supplier's having problems with supply of CSPO or change of PO to palm free products.

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

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Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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 a kind of an informal network with suppliers and customers in the same situation as we; solving obstacles regarding supply of CSPO raw material, developing CSPO products or palm free products.

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

RSPO is not very user friendly in this matter. We call for simplification (i.e. filling in ACOP!) in this matter. Much too complicated. Kills the enthusiasm regarding this urgent issue. We also need some kind of a RSPO contact person/representative in Sweden. Too many strange abbreviations used in RSPO website and forms. Not easy to read out!
