

Particulars**About Your Organisation****Organisation Name**

Orkla ASA

Corporate Website Address<http://www.orkla.no/>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member	Plantation?	Files	
				GHG Report	Map file
Orkla Foods Norge AS	<input type="radio"/> Manufacturer	Yes	No	-	-
Orkla Foods Sverige AB	--	Yes	No	-	-
Orkla Foods Danmark A/S	<input type="radio"/> Manufacturer	Yes	No	-	-
Orkla Foods Fenno-Baltic	<input type="radio"/> Manufacturer	Yes	No	-	-
Orkla Foods Finland Oy	<input type="radio"/> Manufacturer	Yes	No	-	-
Felix Austria GmbH	<input type="radio"/> Manufacturer	Yes	No	-	-
VITANA, a.s.	<input type="radio"/> Manufacturer	Yes	No	-	-
MTR Foods Private Limited	<input type="radio"/> Manufacturer	Yes	No	-	-
Rasoi Magic Foods Pvt. Limited, Pune, India	<input type="radio"/> Manufacturer	Yes	No	-	-
Orkla Confectionery & Snacks Norge AS	<input type="radio"/> Manufacturer	Yes	No	-	-
Orkla Confectionery & Snacks Sverige AB	<input type="radio"/> Manufacturer	Yes	No	-	-
KiMs A/S	<input type="radio"/> Manufacturer	Yes	No	-	-
Orkla Confectionery & Snacks Finland AB	<input type="radio"/> Manufacturer	Yes	No	-	-
A/S Latfood	<input type="radio"/> Manufacturer	Yes	No	-	-
AS Kalev	<input type="radio"/> Manufacturer	Yes	No	-	-
Lilleborg AS	<input type="radio"/> Manufacturer	Yes	No	-	-

Orkla Health AS	o Manufacturer	Yes	No	-	-
Idun Industri AS, Hvam, Norway	o Manufacturer	Yes	No	-	-
Odense Marcipan A/S, Odense, Denmark	o Manufacturer	Yes	No	-	-
Credin Group, Freixeira, Portugal	o Manufacturer	Yes	No	-	-
Credin BageriPartner A/S, Vejle, Denmark	o Manufacturer	Yes	No	-	-
Dragsbæk A/S, Thisted, Denmark	o Manufacturer	Yes	No	-	-
KåKå AB, Lomma, Sweden	o Manufacturer	Yes	No	-	-
Orkla Foods Romania SA, Bucharest, Romania	o Manufacturer	Yes	No	-	-
Sonneveld Group B.V., Papendrecht, The Netherlands	o Manufacturer	Yes	No	-	-
Membership MiNordija, Kaunas, Lithuania	o Manufacturer	Yes	No	-	-
Membership Number LaNordija, Riga, Latvia 4-0602-15-000-00	Membership Category o Processor and/or TraderOrdinary	Yes	No	-	Consumer Goods Manufacturers
Vilmix, Tallinn, Estonia	o Processor and/or Trader	Yes	No	-	-

Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer
- Food Goods
 - Bakery products
 - Ice Cream
 - Margarine
- Home & Personal Care Goods
 - Detergents
 - Soap Tablets
 - Personal Care
- Own-brand
- 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 purchased?

Under Development

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:

49878.00

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

1036.00

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

9880.00

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

60794.00

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	4,627.00	417.00	1,500.00	
2	Mass Balance	2,421.00	150.00	1,366.00	
3	Segregated	4,306.00	150.00	4,294.00	
4	Identity Preserved	116.00			
5	Total volume of oil palm products that is RSPO-certified	11,470.00	717.00	7,160.00	

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	1,006.00	18.00	669.00	
2	Mass Balance	473.00	16.00	500.00	
3	Segregated	1,566.00		700.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	3,045.00	34.00	1,869.00	

2.4.1 What type of products do you use CSPO for?

Margarines, frying oils, bouillons, dehydrated soups, biscuits, crackers, chocolate, bread mixes, snacks.

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

Europe 41%
 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 72%
India --%
China --%
South East Asia --%
North America --%
South America --%

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

2010

Comment:

Before 2015, some of the Orkla companies had individual memberships.

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

2017

Comment:

Orkla is committed to buying sustainable and traceable palm oil for all own brands by 2017 at the latest. In addition we work actively to promote RSPO certified palm oil to our industrial customers for their private label products. We plan to gradually increase the share of physical CSPO.

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

2017

Comment:

We have a target that all palm oil purchased for Orklas own brands shall be sustainably produced by 2017. To reach this target we are increasing our use of physical CSPO, but are also working with other activities. Therefore we have not set a specific year for full conversion to physical CSPO.

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?

Austria, Belarus, Belgium, Czech Republic, Denmark, Estonia, Finland, Germany, Hungary, Iceland, India, Italy, Latvia, Lithuania, Malaysia, Netherlands, Norway, Poland, Portugal, Romania, Russian Federation, Singapore, Slovakia (Slovak Republic), Spain, Sweden, Switzerland, 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

Year 2015: Group membership with the RSPO, establishment of internal reporting procedures, raising of internal awareness, actively engage with customers (for example by organising seminars and participating in local networks), increase purchase of CSPO. Year 2016: All factories audited. Year 2017: 100% CSPO (combination of green palm certificates and physical CSPO).

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

2012

Trademark Related

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

Yes

Please state for which product range(s) you intend to apply the Trademark and when you plan to start

The RSPO trademark is primarily used in the marketing of margarine and other bakery ingredients.

Year: 2012

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: www.orkla.com/Sustainability/Environment/CDP**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Continue implementation of reporting and traceability system. Engage with suppliers to monitor the progress of their work. Participate in Norwegian and Swedish networks for sustainable palm oil. Prepare and carry out RSPO audits of companies that have not previously been RSPO members. Continue engaging with professional customers to promote physical CSPO.

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 RightsUploaded file: [M-Policies-to-PNC-landuseright.pdf](#) Ethical conduct and human rightsUploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#) Labour rights

No file was uploaded

 Stakeholder engagement None of the above

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

Orkla launched a group policy on sustainable palm oil in 2014 with specific requirements related to no tropical deforestation, protection of peat land and protection of worker's safety, the rights of indigenous people and other important human rights. This policy will shortly be updated to better reflect our stance on palm oil. In November 2015 Orkla launched a zero deforestation policy, aiming to complement our Supplier Code of Conduct as well as our palm oil policy. By becoming an RSPO member at group level, we have increased our support for RSPO. During 2015 Orkla has significantly increased the share of RSPO-certified materials, and will continue to do so in 2016.

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

Please see 3.3

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?

The Orkla companies have developed plans for increasing the uptake of certified materials and we aim to close the gap with Book & Claim in 2016.

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

No

Please explain why

Not part of our business.

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?

For certain palm oil based products, physical CSPO has not been available. This has been the case for certain oleo-chemicals and confectionery blends. However, we have seen good progress in 2014-2015. In some of the countries where Orkla operates there is little awareness among customers about the importance of supporting RSPO. There is a skepticism among consumers, retailers and NGOs in several countries with regards to the credibility of RSPO as a certification standard. We are concerned that the development towards physical CSPO may exclude smallholder farmers from the supply chain.

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

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Cost Effective:

No

Robust:

Yes

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 had an active dialogue with politicians, environmental organisations, customers and investors about the challenges related to palm oil production and the necessity of supporting sustainable produced palm oil. We have placed strict requirements on our suppliers with regards to sustainable production in line with our policy.

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

Annual report including sustainability report: <http://www.orkla.com/annual-report/2015>
