

Particulars

About Your Organisation

Organisation Name

Oy Karl Fazer AB

Corporate Website Address

www.fazergroup.com

Primary Activity or Product

- Manufacturer
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Related Company(ies)

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Membership

Membership Number	Membership Category	Membership Sector
4-0045-09-000-00	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
- Ingredient manufacturer
- Food Goods
 - Bakery products
- 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?

Yes

2.2.1 Do you manufacture for:

Own Brand

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

458.00

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

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

4950.00

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

5408.00

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			4,443.00	
2	Mass Balance			358.00	
3	Segregated	458.00		149.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	458.00		4,950.00	

2.4.1 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 oil palm products your company sells in:

Europe 100%
 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 --%
 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

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 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?

- Denmark - Estonia - Finland - Latvia - Lithuania - Norway - Russian Federation - Sweden

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. We have been audited annually since. Next audit 4th March 2016. 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

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

No

Please explain why

We do not yet have a calculation method

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. We will raise awareness internally and to our customers regarding our commitment.

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

- 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

No file was uploaded

Land Use Rights

Ethical conduct and human rights

No file was uploaded

Labour rights

No file was uploaded

Stakeholder engagement

No file was uploaded

None of the above

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.

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

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?

Was done 2012/2013

Concession Map

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

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. The credibility of RSPO is constantly challenged by various stakeholders which is leading to some parties abandoning the use of palm oil. How to verify the sustainability without traceability.

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

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Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

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 during 2015 through Livsmedelföretagen

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/>
