

Particulars

Organisation Name	Raisio plc.
Corporate Website Address	www.raisio.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Czech Republic, Finland, Poland, United Kingdom
Membership Number	4-0198-11-000-00
Membership Type	Ordinary Members
Membership Category	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

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

- Food Goods
- Own-brand
- Manufacturing on behalf of other third party brands

- Food goods

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- Home and personal care goods

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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 use?

Yes

2.2.1 Do you manufacture for:

Both

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

446.00

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

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

549.00

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

995.00

2.3 Palm oil volume used 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/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	58.30		
2	Mass Balance			
3	Segregated	54.00		53.60
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	112.30		53.60

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			
2	Mass Balance			
3	Segregated	162.10		160.80
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified	162.10		160.80

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?

Biscuit
Caramel
Margarine
Savory snacks
Snack bars

2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Yes

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Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

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Time-Bound Plan

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

2011

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

2015

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

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

Yes

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

Yes

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

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

Finland, Poland, 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

2013: 49% of all Palm oil used CSPO

target 2015: 100% of all Palm oil used CSPO

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

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Trademark Related

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

No

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

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GHG Emissions

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

Yes

- Please upload related report:

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- Add link to website

<http://annualreport2013.raisio.com/en/environmental-meters> [Click here to visit the URL](#)

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5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

- Please upload related report:

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- Add link to website

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Raisio has not made a public commitment hence the issue has been addressed internally and with suppliers. Big part of the Palm oil is sourced as part of different fat blends.

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

There are plans to change some of the volumes currently covered with Green Palm certificates with Mass Balance system.
Raisio is also adding the amount of fully segregated palm oil as the current raw material contracts allow us to do so.

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 footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

- Water, land, energy and carbon footprints

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- Land Use Rights

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- Ethical conduct and human rights

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- Labour rights

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- Stakeholder engagement

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

The data concerning the above principles and policies are all found from our website:
<http://annualreport2013.raisio.com/en/responsibility> [Click here to visit the URL](#)

In 2011, Raisio set numerical environmental objectives for the Finnish production plants for the period of 2012-2014. Year 2011 was the comparison year. Last year, Raisio set new targets for its Finnish production plants for the following three years. In addition, Raisio revised the Group's calculated objectives for the period of 2014-2016 to meet current continuing operations and changed production structures. In the future, Raisio will set objectives annually for at least three years ahead.

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

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9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

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Our target is to cover 100% CSPO by 2015.

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?

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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:

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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)

Raisio has organized inhouse education about the subject to it's personel.
Sustainable palm oil is a topic which is brought up in discussions with Raisio's suppliers and subcontractors.

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

All the figures provided in this report are for year 2013 (our reporting is based on yearly figures).
