Particulars

Organisation Name	Neste Oil Corporation
Corporate Website Address	http://www.nesteoil.com/
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	
Membership Number	4-0010-06-000-00
Membership Type	Ordinary Members
Membership Category	Consumer Goods Manufacturers
Primary Contacts	Mr. Adrian Suharto Address: 250 North Bridge Road 17-01 Singapore Finland 179101
Person Reporting	Adrian Suharto

Related Information

Other information on palm oil:

All information our sustainability commitment are available on our 2012 Annual report. Please see: <u>Click here to visit the URL</u> For our public commitments please see: <u>Click here to visit the URL</u>

Reporting Period

01 July 2012 - 30 June 2013

Consumer Goods Manufacturers

Operational Profile

- 1. Main activities within manufacturing
 - Biofuels

Operations and Certification Progress

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

Yes

Total volume of all palm oil products used in the year in your own brand products:

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3.1. Total volume of Crude Palm Oil used in the year:

1209159

3.2. Total volume of Palm Kernel Oil used in the year:

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

273395

3.4. Total volume of all palm oil and palm oil derived products you used in the year:

1482554

4. Volume of Crude Palm Oil used in the year in your own brand products that is RSPO-certified

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4.1. Book & Claim

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4.2. Mass Balance

24367

4.3. Segregrated

166623

4.4. Identity Preserved

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4.5. Total volume of Crude Palm Oil used that is RSPO-certified:

190990

5. Volume of Palm Kernel Oil used in the year in your own brand products that is RSPO-certified:

5.1. Book & Clai	m
5.2. Mass Balan	ce
5.3. Segregrated	I
5.4. Identity Pres	served
5.5. Total volum	e of Palm Kernel Oil handled that is RSPO-certified:
	other palm-based derivatives and fractions used in the year in your own brand RSPO-certified:
6.1. Book & Clai	m
6.2. Mass Balan	ce
6.3. Segregrated	l
6.4. Identity Pres	served
5.5. Total volum	e of palm-based derivatives and fractions used that is RSPO-certified:
7. What type of p	products do you use CSPO for?
Biofuels	
	our suppliers if the palm oil supplied comes from growers who disclose their within the RSPO P&C 5.6 & 7.8?

Time-Bound Plan

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

2009

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

2015

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

2015

12. Do your (own brand) commitments cover your companies' global use of palm oil?

Yes

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

Yes

14. Date expected to actively communicate to promote the use of certified sustainable palm oil in other manufacturers' brands that you sell.

2009

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

Singapore

16. What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies.

The biofuel market is a tightly regulated market, where sustainable certification is not an option, but compulsary. Thus in procuring our material we have to strictly adhere to the certification standards endorsed by the governments of which we operate and sell our products to.

Thus the commitment above covers only materials of which certification are recognized in the markets where we operate.

This period we are already buying 100% ISCC (International Sustainability and Carbon Certification System) certified material into our supply chain.

This current certification covers our obligation to comply with the EU Renewable Energy Directive (RED) and at the same time meets the North American compliance.

Our company has been actively participating in finally having RSPO accepted as a EU RED voluntary system in Dec 2012. This means, RSPO RED certified palm oil can be used to our EU target markets.

However to date, there are no RSPO-RED oil available in the market. Along with fellow producers and the secretariate, we are now actively involved with the RSPO-RED pilot project to bring the first batch of RSPO-RED certified oil to the biofuel market.

Our commitment above does not include only RSPO oil, but also other sustainably certified systems

Actions for Next Reporting Period

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

As stated above, we are working with the RSPO secretariate to produce the first batch of RSPO-RED material

18. Do you publicly report the GHG emissions of your operations?

Yes

Public report of GHG emissions on operations

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Reasons for Non-Disclosure of Information

19. If you have not disclosed any of the above information, please indicate the reasons why

Other

- Other reason:

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Trademark Related

20. Do you use or plan to use the RSPO trademark on any of your products?

Yes

If yes, when will you start?

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21. Do you undertake or support any other projects related to sustainable palm oil that have not been captured in this report?

Yes

Application of Principles & Criteria for all members sectors

22. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C?

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

- Water, land, energy and carbon footprints policy

- Land use rights policy

Consumer Goods Manufacturers

- Ethical conduct and human rights policy
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- Labour rights policy

- Stakeholder engagement policy

23. What steps will your organization take to minimize its resource footprints?

We are only using raw materials that are certified with sustainability certifications as applicable to our markets and only from RSPO members. We also calculate carbon emission for our entire supply chain. Please see our annual report for details how we implement this.

Currently we are also working with TFT to also implement our no-deforestation guideline throughout our palm oil supply chain

24. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

Neste Oil uses palm oil for the biofuel market which is highly regulated. Since all our palm oil is ISCC certified, we in practice comply with all business-applicable regulations and the required norms for the industry. All our palm oil suppliers must also be RSPO-members which ensure adherence to the RSPO code of conduct.

The current EU-RED also outlines strict ethical guidelines of which standard feedstock criteria must be sustainable and ethically produced.

We hope that the other industries will follow our lead to buy only certified products.

25. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

Neste Oil currently supports the Borneo Child Aid program for immigrant Children in the plantations in Malaysia. Every year we get an annual report on the number of children being educated.

We also assisted certification for 9000 smallholders who are now both ISCC and RSPO certified. These smallholders are supplying Neste Oil with certified CPO.

26. Are you sourcing 100% physical CSPO?

Yes

26.1. Please details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why.

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Challenges

- 1. Significant economic, social or environmental obstacles