Particulars

About Your Organisation

Organisation Name

Neste Oyj (Neste Corporation)

Corporate Website Address

http://www.nesteoil.com/

Primary Activity or Product

■ Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Neste	Manufacturer	

Membership

Membership Number	Membership Category Membership Sector	
4-0010-06-000-00	Ordinary	Consumer Goods Manufacturers

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

1,277,233

Consumer Goods Manufacturers Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing	
Biofuels	
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 Private Label and Own Brand	
2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:	
790,903	
2.2.3 Total volume of Palm Kernel Oil used in the year:	
2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:	
486,331	

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

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	-	-	-
	Identity Preserved	-	-	-
;	Total volume of palm oil handled that is RSPO-certified	-	-	-

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?

Biofuel.

Please also take note, that we are putting the total volume of CSPO used in the year, under total volume of RPO/ RBD used (section 2.2.2) due the fact there is no column to report for CSPO. Our CSPO volume accounted for 667,123.22 ton, while RPO accounted for 123,449.62 ton.

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

Europe 82% India --% China --% South East Asia 2% North America 2%

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 --%

GHG Emissions

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
2013
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
2013
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?
n
When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?
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
The biofuel market is a tightly regulated market, where sustainable
certification is not an option, but compulsory. 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. It happens that all our suppliers are also mostly RSPO certified.
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 commitment above does not include only RSPO oil, but also other sustainably certified systems
3.8 Date of first supply chain certification (planned or achieved)
2011
rademark Related
4.1 Do you use or plan to use the RSPO trademark on your own brand products? No
Please explain why
Same explanation as 3.7 above
Came explanation to oir above

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
Actions for Next Reporting Period
6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.
we will be working with other relevant stakeholders to get independent smallholders certified. And we will promote the use of RSPO-RED certification standard for biofuels and other renewable products
Reasons for Non-Disclosure of Information
7.1 If you have not disclosed any of the above information, please indicate the reasons why

- Others:

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 M-Policies-to-PNC-waterland.pdf
 - Land Use Rights
 M-Policies-to-PNC-landuseright.pdf
 - Ethical conduct and human rights
 M-Policies-to-PNC-ethicalconducthr.pdf
 - Labour rights
 M-Policies-to-PNC-laborrights.pdf
 - Stakeholder engagement
 M-Policies-to-PNC-stakeholderengagement.pdf

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

Our company is currently requiring all our suppliers to adhere to ISCC and RSPO principles and criteria by being certified and as members. We are also working with third party verifies (TFT = the forest trust) who are checking our supplier commitments against our policies.

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?

No

Please explain why

We are sourcing 100% ISCC mass balance and segregated certified CPO currently during the reporting period. These oils are mostly RSPO certified.

As Neste Oil is required is to comply with regulation, normal RSPO oil is not sufficient.

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

No

Please explain why

Our markets do not allow book and claim.

Concession Map

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

No

Please explain why

we do not have any ownership of plantations. Our certified suppliers to our knowledge, share their maps through RSPO.

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?

There are regulations in Indonesia and Malaysia which do not completely support the requirements of RSPO certification; especially in implementing social and environment criteria. We need the government to be actively involved in resolving these issues. Neste have established good relations with the government and have assisted the governments to achieve our common sustainability goals; we are continuing this engagement to also address other issues.

2 How would you qualify RSPO standards as compared to other parallel standards?
Cost Effective:
No
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 are requiring all our suppliers to be members of RSPO and progress towards certification. We buy certified sustainable materials which are sold to our customers. We work with other stakeholders to achieve sustainable certification for the smallholder supply chain.
4 Other information on palm oil (sustainability reports, policies, other public information)
Please find attached link to our no de-forestation policy
https://www.neste.com/sites/default/files/attachments/neste_oil_no-deforestation_and_responsible_sourcing_guidelines_for_renewable_feedstock.pdf