

Particulars**About Your Organisation****Organisation Name**Valio Oy

Corporate Website Addresswww.valio.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0526-14-000-00	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
- Food Goods
- Own-brand
- Other:

Dairy products, calf feed

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:

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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:

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

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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	486.00			
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	486.00			

2.4.1 What type of products do you use CSPO for?

We use palm oil as a raw-material in one bakery product and calf feed.

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

2015

Comment:

Already in use. We only buy B&C certified palm oil.

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

2015

Comment:

Already in use. We only buy B&C certified palm oil.

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

Comment:

No decision/ plan yet when to move e.g. segregated palm oil.

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

n

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

n

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

- Finland

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

2016: Discussion about the RSPO supply chain certification advantages and different palm oil certification types with top management. Confirming plan with top management to avoid making new products that contain palm oil. Publishing plan to R&D. 2017: Clarification of possibilities to start buying segregated/ mass balance palm oil. 2018: Clarification of customer advantages if we would have RSPO supply chain certification for our products where we use palm oil. 2019: Decision of certified palm oil type we will buy in the future and about the Supply chain certification we want for our products.

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

2020

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

No

Please explain why

Right now we don't need the supply chain certification/ RSPO trademark in our products, because our customers don't need it (they are not familiar with it).

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?

No

Please explain why

We only follow direct CO2 emissions of the energy production. In addition we follow the emissions of R-labelled refrigerants.

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 to purchase B&C certified palm oil. Discussion about the RSPO supply chain certification advantages and different palm oil certification types with top management. Confirming plan with top management to avoid making new products that contain palm oil. Publishing plan to R&D.

Reasons for Non-Disclosure of Information

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

Other

- Others:

We have replied to all questions

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
Uploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
Uploaded file: [M-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
- None of the above

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

We are AB member of Sedex and require that our risk country suppliers are members of Sedex and make self assessment questionnaire in the system. We also will require smeta audits from some suppliers.

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

Not right now. Maybe in future. Right now we don't need the supply chain certification/ RSPO trademark in our products, because our customers don't need it (they are not familiar with it). The amount of palm oil is quite small and we haven't find out yet if it is possible to move e.g. to segregated palm oil with these amounts and what the costs would be. We will find out that if the future and make policy with the top management after that.

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?

Already in use. We only buy B&C certified palm oil.

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

No

Please explain why

We don't need own palm plantations

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?

None, but we feel that the whole palm oil certification system is very complicated.

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

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Cost Effective:

No

Robust:

No

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 support this by buying B&C certified palm oil. We are not Supply chain certified so we cannot use that in our marketing.

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

We feel that the whole palm oil certification system is very complicated for a small palm oil user especially.
