Particulars

About Your Organisation

Jour !	
1.1 Nam	e of your organization
Raisio pl	с.
1.2 Wha	t is/are the primary activity(ies) or product(s) of your organization?
	☐ Oil Palm Growers
	☐ Palm Oil Processors and/or Traders
	☑ Consumer Goods Manufacturers
	☐ Retailers
	☐ Banks and Investors
	☐ Social or Development Organisations (Non Governmental Organisations)
	☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
	☐ Affiliate Members
	☐ Supply Chain Associate
1.3 Mem	bership number
4-0198-1	1-000-00
1.4 Mem	bership category
Ordinary	
1.5 Mem	bership sector
Consum	er Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

	ase state what your main activity(ies) is/are within manufacturing
• E	End-product manufacturer
	Food Goods
	Dwn-brand-Manufacturer
perati	ons and Certification Progress
2.1 Plea entities	ase include details of all operations using palm oil, majority owned and/or managed by the member and/or related
2.1.1 ln	which markets where you operate, do you manufacture goods with palm oil and oil palm products?
	■ Finland
	which markets where you operate, do you calculate how much palm oil and oil palm product there is in the goods nufacture?
	■ Belgium
	■ Finland
	■ Ireland
	■ Poland
	■ Russian Federation
	■ Sweden
	■ Ukraine
	■ United Kingdom
2.2 Vol	umes of palm oil and oil palm products (Tonnes)
2.2.1 To	otal volume of Crude and Refined Palm Oil used in the year (Tonnes)
370	
2.2.2 To	otal volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)
67	
2.2.3 To	otal volume of Palm Kernel Expeller used in the year (Tonnes)
2.2.4 To	otal volume of other palm-based Derivatives and Fractions used in the year (Tonnes)
2,853	
2.2.5 To	otal volume of all palm oil and oil palm products used in the year (Tonnes)
3,290	

2.3 Volume of palm oil and oil palm products used in the year in your own brand products that are RSPO-certified (in tonnes):

Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
173.00	17.00	-	-
-	-	-	-
152.00	50.00	-	-
44.00	-	-	-
-	-	-	-
369.00	67.00	-	-
	Refined Palm Oil 173.00 - 152.00 44.00	Crude and Refined Palm Oil Refined Palm Kernel Oil 173.00 17.00 - - 152.00 50.00 44.00 - - -	Crude and Refined Palm (Oil) Refined Palm Kernel Oil Palm Kernel Expeller 173.00 17.00 - - - - 152.00 50.00 - 44.00 - - - - -

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies $\mathbf{0}$ (in tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book and Claim from Mill / Crusher	· -	-	-	-
2.4.2 Book and Claim from Independent Smallholder	-	-	-	-
2.4.3 Mass Balance	-	-	-	-
2.4.4 Segregated	-	-	-	-
2.4.5 Identity Preserved	-	-	-	-
2.4.6 Total volume	-	-	-	-

2.5 What is the percentage of RSPO Certified Sustainable Palm Oil in the total palm oil used by your company in the following regions:

15%

Time-Bound Plan

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

2017

Comment:

Nokia mill (Finland) supply chain certification

3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your own brand products

2011

If target has not been met, please explain why:

Raisio plc became a RSPO member in 2011, and then 11% of all palm oil was CSPO.

3.2.1 Referring to 3.2, in which markets where you operate do these commitments cover?

3.3 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products

2018

If target has not been met, please explain why:

Raisio uses only sustainable palm oil in food products. Raisio works actively to increase volume of sustainable palm oil in Raisio's feeds. Raisio's feeds will be sustainable during 2018. More information on our commitments in our CR report 2017: https://www.raisio.com/en_GB/web/raisio-vuosikatsaus-2017/responsibility

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

2021

If target has not been met, please explain why:

We expect to use 100% RSPO certified palm oil from physical supply chains in our food products by 2021.

3.5 Refe	rring to 3.3 and 3.4, In which markets where you operate do these commitments cover?
Belgium,	Finland, Ireland, Poland, Russian Federation, Sweden, Ukraine, United Kingdom
	your company use RSPO certified sustainable palm oil and oil palm products in goods you manufacture on other companies?
Yes	
	your company have a Time-Bound Plan to only use RSPO certified palm oil and oil palm products in the goods ufacture on behalf of other companies?
No	
radema	rk Related
4.1 Do y	ou use or plan to use the RSPO Trademark on your own brand of products?
No	
Please e	xplain why
	ion made about using RSPO trademark.
	·
ctions 1	or Next Reporting Period
	ne actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil oducts along the supply chain
easons	for Non-Disclosure of Information a have not disclosed any of the above information, please indicate the reasons why
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easons	for Non-Disclosure of Information u have not disclosed any of the above information, please indicate the reasons why
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easons 6.1 If you Others	for Non-Disclosure of Information In have not disclosed any of the above information, please indicate the reasons why on of Principles & Criteria for all members sectors and 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 Uploaded file: Related link: www.raisio.com/en_US/code-of-conduct Land Use Rights Ethical conduct and human rights Uploaded file: Related link: www.raisio.com/en_US/code-of-conduct Labour rights Uploaded file: Related link: www.raisio.com/en_US/code-of-conduct
easons 6.1 If you Others	for Non-Disclosure of Information If have not disclosed any of the above information, please indicate the reasons why on of Principles & Criteria for all members sectors ted 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 Uploaded file: Related link: www.raisio.com/en_US/code-of-conduct Land Use Rights Ethical conduct and human rights Uploaded file: Related link: www.raisio.com/en_US/code-of-conduct Labour rights
6.1 If you Others	for Non-Disclosure of Information I have not disclosed any of the above information, please indicate the reasons why On of Principles & Criteria for all members sectors end 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 Uploaded file: Related link: www.raisio.com/en_US/code-of-conduct Land Use Rights Ethical conduct and human rights Uploaded file: Related link: www.raisio.com/en_US/code-of-conduct Labour rights Uploaded file: Related link: www.raisio.com/en_US/code-of-conduct

7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

Comment:

Raisio plc's Corporate Responsibility Programme stets targets for our sustainable palm oil use. The Corporate Responsibility Report is available in English and Finnish.

Related link: www.raisio.com/en_GB/web/raisio-vuosikatsaus-2017/responsible-procurement

7.3 Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

Raisio is using sustainable palm oil in all its food products. Raisio's feed products will be certified during 2018.

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

Yes

Related link: www.raisio.com/en_GB/web/raisio-vuosikatsaus-2017/environmental-impact

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

Availability of CSPO from physical supply chains at reasonable price has not always been guaranteed. We actively look for suppliers who can provide CSPO from physical supply chains.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Sustainable palm oil is a topic brought up in discussions with Raisio's stakeholders such as suppliers, subcontractors and customers.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

• No files were uploaded

Link: www.raisio.com/en_GB/web/raisio-vuosikatsaus-2017/responsibility