

AarhusKarlshamn AB

| Name of the organisation | : | AarhusKarlshamn AB |
|---------------------------|---|--------------------|
| Corporate website address | : | www.aak.com |

Company Details

| Membership number | : | 2-0001-04-000-00 |
|---------------------|---|----------------------|
| Membership Type | : | Ordinary Membership |
| Membership category | : | Processors & Traders |

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well) You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

AarhusKarlshamn AB

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

AarhusKarlshamn Sweden AB . Processors and traders . yes | AarhusKarlshamn Denmark A/S . Processors and traders . yes | AarhusKarlshamn Asia-Pacific Sdn. Bhd. . Processors and traders . yes | AarhusKarlshamn USA Inc. . Processors and traders . yes | AarhusKarlshamn Latin America S.A. . Processors and traders . yes | AarhusKarlshamn Nético S.A. de C.V. . Processors and traders . yes | AarhusKarlshamn Netherlands BV . Processors and traders . yes | AarhusKarlshamn UK Ltd. . Processors and traders . yes | AarhusKarlshamn USA K1/K2 LLC. . Processors and traders . yes | Oasis Foods Company . Packing . yes

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA | Australia | China | Latin America | Africa | South East Asia | Malaysia | Indonesia | Other

Contacts



Primary contact responsible for organisational commitment to RSPO

Tim Stephenson tim.stephenson@aak.com Jungmansgatan 12 SE-211 19 Malmö Sweden

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Related information

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State your policy on palm oil (Please provide links, upload attachments or complete the text box) Please provide links for reports that may be relevant to Sustainable Palm Oil.

| AAK's sustainability policy, includin http://www.aak.com/en/CSR/ | ng for palm oil, and annual CSR report are available at |
|---|---|
| Upload new file | : |
| Palm oil related websites | : |
| RSPO reporting period | : July 2011 to June 2012 |
| Date of submission | : 5/9/2012 |

Processors & Traders

Operational Profile:

| Please state what your main activities are | : | | Refiner | of | СРО | and | СРКО | Post-refinery |
|--|----------------------|----|---------|----|-------|-----|---------|---------------|
| within the supply chain: | | pr | ocessor | Tı | rader | Ing | redient | manufacturer |
| | Animal feed supplier | | | | | | | |

Operations and certification progress

| Crude Palm Oil - Total Volume per year (mt) | : | Handled : 490,000 | Certified : 95,000 |
|---|---|--------------------------|--------------------|
| Palm Kernel Oil - Total Volume per year (mt) | • | Handled : 170,000 | Certified : 1,000 |



| Palm Kernel - Total Volume per year (mt) | : | Handled : 0 | Certified : 0 |
|--|---|-------------------|---------------------------|
| All other palm oil derivatives and fractions - Total Volume per year (mt) | | | Certified : |
| Total volume of palm oil and derived products handled per year? (mt) | | | Certified : 96,000 |
| Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt) | : | Handled : 660,000 | - |

Number of RSPO certified supply chain facilities:

| Total number of facilities handling Crude Palm Oil and/or derivatives) | : | 10 |
|---|---|-----|
| Number of facilities certified for IP / SG / MB supply chains | : | 8 |
| Do you utilise GreenPalm / Book & Claim? | : | yes |

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

| Identity Preserved (mt) | : 0 | |
|----------------------------|----------|--|
| Segregation (mt) | : 75,000 | |
| Mass Balance (mt) | : 1,000 | |
| GreenPalm/ Book&Claim (mt) | : 20,000 | |

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

2013

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

All principal operating sites are certified for segregated and mass balance. Sites not certified have been acquired recently and plan to be certified within the next year, or process relatively small quantities (less than 1% of the AAK total).

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2015, subject to supply

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies



As an intermediary, AAK's progress towards 100% certified sustainable palm oil is subject to availability of supply and, to some extent, on demand from customers. AAK continues to demand that suppliers meet the AAK Supplier Code of Conduct requirements, and are members of the RSPO, implying a time bound plan for certification. AAK also actively encourages customers to participate in RSPO approved supply chains. In particular, AAK believes that GreenPalm provides the best incentive for producers who are not able to supply areas of high demand for certified sustainable material.

Targets for next reporting period

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

AAK was a founder member of the RSPO and has been an Executive Board member ever since. AAK will seek re-election to the EB at RT10. In addition, AAK is actively involved in the Trade and Traceability Standing Committee and the Communication and Claims Standing Committee and in national industry bodies in Sweden, Denmark, the UK, the USA and Mexico. One of AAK's most significant contributions has been the conception, development, management and promotion of GreenPalm, the RSPO's most successful supply chain option by far. AAK will continue to promote GreenPalm, in particular being involved in promotion to smallholders, who have had limited success to date.in becoming certified.

Reasons for non-disclosure of information:

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

Select One

If other please specify