

Particulars

Organisation Name	Oy Karl Fazer AB		
Corporate Website Address	http://www.fazer.com		
Primary Activity or Product	Manufacturer		
Related Company(ies)	Company	Primary Activity	RSPO Member
	Oy Karl Fazer ab	Manufacturer	Yes
Country Operations	Denmark, Estonia, Finland, Latvia, Lithuania, Norway, Russian Federation, Sweden		
Membership Number	4-0045-09-000-00		
Membership Type	Ordinary Members		
Membership Category	Consumer Goods Manufacturers		
Primary Contacts	Päivi Ranta-Ropo Address: P.O. Box 4, 00941 Helsinki Finland Helsinki Finland 00941		
Person Reporting	Mariana Granström		

Related Information

Other information on palm oil:

We are currently reviewing our palm oil strategy. Information on how we work with palm oil can be found on fazer.com

Reporting Period	01 July 2012 - 30 June 2013
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Consumer Goods Manufacturers

Operational Profile

1. Main activities within manufacturing

End-product manufacturer, Ingredient manufacturer, Food Goods, Own-brand

- Food Goods :
 - Manufacturer of Biscuits & Cakes

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:

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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:

5636

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

5636

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

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4.3. Segregated

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4.4. Identity Preserved

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

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

5.1. Book & Claim--

5.2. Mass Balance--

5.3. Segregated--

5.4. Identity Preserved--

5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified:--

6. Volume of all other palm-based derivatives and fractions used in the year in your own brand products that is RSPO-certified:--

6.1. Book & Claim5636

6.2. Mass Balance--

6.3. Segregated--

6.4. Identity Preserved--

6.5. Total volume of palm-based derivatives and fractions used that is RSPO-certified:5636

7. What type of products do you use CSPO for?Chocolate, Bread, Biscuits

8. Do you ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?No

Suppliers report that palm oil supplied comes from growers who disclose their GHG emissions 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

2010

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

2012

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

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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.

2012

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

Denmark, Estonia, Finland, Latvia, Lithuania, Norway, Russian Federation, Sweden

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

2012 we achieved our target and are covering all our palmoil use with Green Palm certificates. We are currently reviewing our strategy.

Actions for Next Reporting Period

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

We are publishing our use of palm oil on our website. We are also raising awareness internally through various channels. We are reviewing further initiatives in which to participate.

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

No

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:

NA

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

No

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
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

- Water, land, energy and carbon footprints policy

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- Land use rights policy

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- Ethical conduct and human rights policy

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- Labour rights policy

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- Stakeholder engagement policy

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

Fazer has a tool to analyze the impacts of the raw material we use.

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

Fazer Group's ethical principles create the framework and backbone for our common ways of working. The ethical principles are based on the ten principles of the UN Global Compact.

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

We have supported community programs through our work with responsible cocoa. For example, we support Bi?by through the ECHOES(Empowering Cocoa Households with Educational Solutions) program established by the World Cocoa Foundation. We also support initiatives through SOS Children Villages and others.

26. Are you sourcing 100% physical CSPO?

No

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.

We are currently reviewing our palm oil strategy.

Challenges

1. Significant economic, social or environmental obstacles

Suppliers being unable to provide segregated palm oil. Uncertainty on available supply of segregated palm oil in the future due to lack of infrastructure. Dialogue held with suppliers.

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

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Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

We are having a dialogue with the industry on initiatives on how to promote the sustainable use of palm oil.
