

Particulars

About Your Organisation

Organisation Name

Raisio plc.

Corporate Website Address

<http://www.raisio.com>

Primary Activity or Product

- Manufacturer
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Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
4-0198-11-000-00	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
 - Manufacturer of Biscuits & Cakes
 - Margarine & Cooking Oil
- Own-brand
- Manufacturing on behalf of other third party brands

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:

453

2.2.3 Total volume of Palm Kernel Oil used in the year:

30

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

390

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

873

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	222.00	9.40	-
2	Mass Balance	28.90	8.20	-
3	Segregated	41.00	-	97.55
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	291.90	17.60	97.55

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	123.10	-	292.65
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	123.10	-	292.65

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?

Bisquits, snack bars, savoury snacks, margarine, caramels and toffee

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

Europe 92%
 India --%
 China --%
 South East Asia --%
 North America --%

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

Europe 58%
 India --%
 China --%
 South East Asia --%
 North America --%

Time-Bound Plan

3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand

2011

Comment:

Raisio Group became a RSPO member in 2011, 11% of all palm oil used was CSPO

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

2015

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

2021

Comment:

Presented date is an estimate and will be specified later. Raisio Group wide target for using 100% RSPO certified palm oil from physical supply chains has not been set.

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?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2014

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**

2011: RSPO membership, 11% of all palm oil used CSPO

2012: 40% of all palm oil used CSPO

2014: 94% of all palm oil used CSPO

2015: 100% of all palm oil used CSPO

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

2014

Comment:

Raisio Group's companies Nimbus Foods and Big Bear Confectionery achieved RSPO certification on 2014.

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

No

Please explain why

Any decision to use RSPO trademark has not been made.

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?

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Target is to increase the share of certified sustainable palm oil used in our products to 100% during year 2015.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

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- Others:

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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
- Labour rights
- Stakeholder engagement

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

Raisio Group's policies can be found from <http://www.raisio.com/en/policies>.

Raisio Group's corporate sustainability report is available at <http://raisioweb.soikea.com/en/web/raisio-vuosikertomus-2014/yritysvastuu>. This report gathers all the actions made during year 2014. Raisio has reported environmental issues for over 10 years now. Raisio Group has set numerical environmental objectives for 2013-2017 and these objectives are updated periodically.

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

Raisio's target is to use 100% CSPO by 2015. After we see how this target is met, we shall evaluate the situation and possibly set a new target.

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?

The gap is covered using Book & Claim in 2015 after company's companies' have estimated possibility to use CSPO through physical supply chains or substituted raw materials containing palm oil to other palm oil free raw materials.

Concession Map

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

No

Please explain why

Not available

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 CSPO from physical supply chains has not always been guaranteed.

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? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Sustainable palm oil is a topic which is brought up in discussions with Raisio's suppliers and subcontractors.

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

Commitment on 100% CSPO by 2015 and milestones have been openly reported in Raisio Group's corporate responsibility report.
