

Particulars

About Your Organisation

Organisation NameVAASAN Oy

Corporate Website Address<http://www.vaasan.com>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0247-12-000-00	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
- Own-brand

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:

1,250

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

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

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

1,250

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	1,400.00	-	-
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1,400.00	-	-

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

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?Deep frying fat for donuts, coffee bread (e.g. danish pastries) pastries, other bread products¹**2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe 100%
 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 --%
 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

2012

Comment:

Latter part of 2012 B&C was in place for 100% own production volume

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

2013

Comment:

100 % B&C for full year volume of own production

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

2018

Comment:

as we have a new owner from 1.6.2015 , they will determine this more accurately

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?

2015

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**

All Palm oil use in own production in all countries of production are CSPO (Book & Claim). 100 % of own production in all countries in 2013. All traded products in the same manner by end 2015.

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

2018

Comment:

Vaasan has a new owner since 1.6.2015 and they will determine this goal.
lets use 2018 as a target for now

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

No

Please explain why

We do not currently use, or have no plans currently to start using the RSPO trademark. We have, however, a new owner since 1.6.2015 and they will determine the usage of the trademark in the future.

Based on our experience, consumer awareness for such trademark labels remains low and we wish to keep our packaging communication simple and focused.

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.**

Traded good will be included on B&C basis by and of 2015.
New owner will determine further actions

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:

The volume of private labels vrs own brands has been decided not to inform. The decision was made by group management. Thus the whole volume of used Palm oil is located in this report in the section own brands. We do cover also Private labels produced by us by CSPO (B&C).

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:**

- Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)

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

These are vital part of our sourcing contracts, thus supported by the suppliers if they want to do business with Vaasan

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?**

Yes

Please specify

Vaasan have a new own who will probably specify this need during latter 2015 or 2016.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

We are covering all own production by B&C
Traded goods are covered during 2015

Concession Map

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

No

Please explain why

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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?

There has not been any significant obstacles to use B&C as a method to certify Vaasans Palm oil usage.

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)

No

This might also be something our new owner will specify in the future

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

Vaasan has passed all needed audits done by Control Union. Next audit will be in latter part of 2015
