

Particulars**About Your Organisation****Organisation Name**Kolafabriken i Sverige AB

Corporate Website Addresswww.kolafabriken.se

Primary Activity or Product

- Manufacturer
 - Supply Chain Associate
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
9-1168-15-000-00	Associate	Organisation

Consumer Goods Manufacturers**Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- End-product manufacturer
- 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 purchased?**

Yes

2.2.1 Do you manufacture for:

Both Private Label and Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

44.40

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

--

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

--

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

44.40

2.3 Palm oil volume sold 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/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim	8.88			
2	Mass Balance	8.88			
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	17.76			

In Your Private Label

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim	13.32			
2	Mass Balance	13.32			
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	26.64			

2.4.1 What type of products do you use CSPO for?

Toffee and fudge confectionary

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

Europe 50%
 India --%
 China --%
 South East Asia --%
 North America --%
 South 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 --%
 South America --%

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

2015

Comment:

Kolafabriken has during 2015 only bought rawmaterials containing PO, where the PO is either MB (50%) or B& C (50%). We find that rather satisfying!

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

2016

Comment:

During 2016 Kolafabriken plans to produce own brand and private brand products containing PO, where the PO is 100 % SG, starting from January 2016! This has been made possible thanks to a well-functioning development cooperation with AAK Karlshamn (Johan Malm at the site).

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

2016

Comment:

During 2016 Kolafabriken plans to produce own brand and private brand products containing PO, where the PO is 100 % SG, starting from January 2016! This has been made possible thanks to a well-functioning development cooperation with AAK Karlshamn (Johan Malm at the site).

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

y

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

- Sweden

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

During 2016 Kolafabriken plans to produce products containing PO, where the PO is 100 % SG, starting from January 2016! This has been made possible thanks to a well-functioning development cooperation with AAK Karlshamn (Johan Malm at the site).

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

2015

Comment:

external audit against requirements in RSPO SCCS MB/SG performed by ms Nienke Veurink, Control Union July 16th 2015

Trademark Related

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

Yes

Please state for which product range(s) you intend to apply the Trademark and when you plan to start

Both Toffee and fudge products in different tastes and packages.

Year: 2017

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?

No

Please explain why

We are not obliged to send in any annual environment progress report to the Swedish Environment protection Agency. However, as a supplier to IKEA, we report the consumption of diesel for steam production in the production site to IKEA in order to fulfill their emission declaration requirements regarding their IWAY standard.

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

We will continuous promote that Kolafabriken i Sverige AB from now on is able to manufacture all kinds of high quality Toffee and Fudge products , where the PO content is 100% SG to all kinds of customers, big or small! This will be forwarded in our stands in PLMA Amsterdam, ISM Cologne among other fairs in Europe and Scandinavia. We are in the midst of a intensive process in order to strengthen our profile towards the market. Our external PR consultant has a good knowledge of how to implement the CSPO as a part of this profiling work, to support and enhance customer purchasing organizations to be more active in the supply chain (and thereby require more CSPO products from their suppliers...)

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

--

- Others:

--

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
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights
Uploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
Uploaded file: [M-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
Uploaded file: [M-Policies-to-PNC-stakeholderengagement.pdf](#)
- None of the above

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

We have forwarded our code of conduct to all our suppliers to be implemented in their operations. As a part of being certified against ISO 22000 FSSC and RSPO SCCS MB/SG the management actively is engaged by analyzing and decide based on the outcome of already decided targets and performance of the operations, as well as new or amended legislative requirements, requirements from customers or other interested parties. All this in order to continuously improve the management system and the results of the operations involved.

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

During 2016 Kolafabriken plans to produce products containing PO, where the PO is 100 % SG, starting from January 2016! This has been made possible thanks to a well-functioning development cooperation with AAK Karlshamn (Johan Malm at the site).

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

No

Please explain why

There is no longer any gap, During 2016 Kolafabriken plans to produce products containing PO, where the PO is 100 % SG, starting from January 2016! This has been made possible thanks to a well-functioning development cooperation with AAK Karlshamn (Johan Malm at the site).

Concession Map**10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?**

No

Please explain why

--

Supply Chain Associate**Operational Profile****1.1. What are the main activities of your organisation?**

Production of Toffee and Fudge confectionary

1.2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period

We will continuous promote that Kolafabriken i Sverige AB from now on is able to manufacture all kinds of high quality Toffee and Fudge products , where the PO content is 100% SG to all kinds of customers, big or small! This will be forwarded in our stands in PLMA Amsterdam, ISM Cologne among other fairs in Europe and Scandinavia. We are in the midst of a intensive process in order to strengthen our profile towards the market. Our external PR consultant has a good knowledge of how to implement the CSPO as a part of this profiling work, to support and enhance customer purchasing organizations to be more active in the supply chain (and thereby require more CSPO products from their suppliers...)

1.3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?

Yes

If yes, please give details:

We will continuous promote that Kolafabriken i Sverige AB from now on is able to manufacture all kinds of high quality Toffee and Fudge products , where the PO content is 100% SG to all kinds of customers, big or small! This will be forwarded in our stands in PLMA Amsterdam, ISM Cologne among other fairs in Europe and Scandinavia. We are in the midst of a intensive process in order to strengthen our profile towards the market. Our external PR consultant has a good knowledge of how to implement the CSPO as a part of this profiling work, to support and enhance customer purchasing organizations to be more active in the supply chain (and thereby require more CSPO products from their suppliers...)

If not, please explain why:

--

1.4. Did members of your staff participate in RSPO working groups/taskforces in the reporting period?

No

1.5. What percentage of your organization's overall activities focus on palm oil?

50

1.6. How is your work on palm oil funded?

We are entrepreneurs. Fundings are based only upon our own ability and capacity to increase the yield and develop the operations in way that can support both our employees as well as producing attractive products in an both economical as well as human and sustainable way.

Actions for Next Reporting Period**2.1. Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Fulfill our goal to only produce products with PO content, where the PO is 100 % SG to all our customers, starting from 1 st of January 2016

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?

Administrating the RSPO certification requirements (i.e. ACOP, internal audits, follow up on results of external audits) costs about 15 000\$/year. This is a fact that the Kolafabrikens management has no other choice than to willingly or unwillingly accept.

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

--

Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

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)

We will continuously promote that Kolafabriken i Sverige AB from now on is able to manufacture all kinds of high quality Toffee and Fudge products, where the PO content is 100% SG to all kinds of customers, big or small! This will be forwarded in our stands in PLMA Amsterdam, ISM Cologne among other fairs in Europe and Scandinavia. We are in the midst of an intensive process in order to strengthen our profile towards the market. Our external PR consultant has a good knowledge of how to implement the CSPO as a part of this profiling work, to support and enhance customer purchasing organizations to be more active in the supply chain (and thereby require more CSPO products from their suppliers...)

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

We will continue our profiling process by having a supportive dialogue with our customer purchasing organizations in order to activate them to set up more goals for other food categories, not only sweets and confectionery. All food suppliers should be involved in the work of CSPO
