

Particulars

About Your Organisation

1.1 Name of your organization

Oy Karl Fazer AB

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

4-0045-09-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

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
- Own-brand-Manufacturer
- Manufacturing on behalf of other third party brands

Operations and Certification Progress

2.1.1 In the markets where you operate, in which do you manufacture goods with palm oil and oil palm products?

- Denmark
- Finland
- Latvia
- Lithuania
- Norway
- Russian Federation
- Sweden

2.1.2 Do you have a system for calculating how much palm oil and oil palm products you use?

Yes

2.1.3 Does this system only cover your own-brand or all the brands you manufacture?

all-brand

2.1.4 In the markets where you operate, in which do you calculate how much palm oil and oil palm product there is, in the goods you manufacture?

- Finland

2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)

377

2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)

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2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)

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2.2.4 Total volume of other palm-based Derivatives and Fractions used in the year (Tonnes)

3,938

2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)

4,315

2.3 Volume of palm oil and oil palm products used in the year in your own brand products that are RSPO-certified (in tonnes):

| Description | Crude and Refined Palm Oil | Crude and Refined Palm Kernel Oil | Palm Kernel Expeller | Other palm-based derivatives and fractions |
|--------------------------|----------------------------|-----------------------------------|----------------------|--|
| 2.3.1 Book & Claim | - | - | - | 2,588.00 |
| 2.3.2 Mass Balance | - | - | - | 117.00 |
| 2.3.3 Segregated | 377.00 | - | - | 1,233.00 |
| 2.3.4 Identity Preserved | - | - | - | - |
| 2.3.5 Total volume | 377.00 | - | - | 3,938.00 |

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies ? (in tonnes)

| Description | Crude and Refined Palm Oil | Crude and Refined Palm Kernel Oil | Palm Kernel Expeller | Other palm-based derivatives and fractions |
|--------------------------|----------------------------|-----------------------------------|----------------------|--|
| 2.4.1 Book & Claim | - | - | - | - |
| 2.4.2 Mass Balance | - | - | - | - |
| 2.4.3 Segregated | - | - | - | - |
| 2.4.4 Identity Preserved | - | - | - | - |
| 2.4.5 Total volume | - | - | - | - |

2.5 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume used by your company in the following regions:

| | |
|---------------------|------|
| 2.5.1 Africa | -- |
| 2.5.2 Australasia | -- |
| 2.5.3 China | -- |
| 2.5.4 Europe | 100% |
| 2.5.5 India | -- |
| 2.5.6 North America | -- |
| 2.5.7 South America | -- |
| 2.5.8 Indonesia | -- |
| 2.5.9 Malaysia | -- |
| 2.5.10 Middle East | -- |
| 2.5.11 Rest of Asia | -- |

Time-Bound Plan**3.1 Date of first supply chain certification (planned or achieved)**

2013

Comment:

Fazer's first GreenPalm audit was conducted 2013. We have been audited annually since. Green Palm audit was carried out in 17th March 2016. Supply chain certification does not apply.

3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your own brand products

2010

3.3 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products

2012

3.4 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products

2020

3.5 In which markets where you operate do these commitments cover?

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

3.6 Does your company use RSPO certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?

Yes

3.7 Does your company have a Time-Bound Plan to only use RSPO certified sustainable palm oil and oil palm products in the goods you manufacture on behalf of other companies brands?

Yes

Trademark Related

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

No

Please explain why

At the moment we do not communicate our responsible palm oil actions with the trademark on the packaging, we communicate using other channels

Actions for Next Reporting Period

5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain

2012/2013: 100% of Fazer's palm oil is covered by GreenPalm certificates

2015: Fazer purchased 100% RSPO segregated palm oil for biscuit products 2016

2016: Fazer had a target of 100% RSPO segregated palm oil for confectionery products in 2016. 92% was segregated and remaining was massbalance or Book& Claim. Target is still to achieve 100 segregated for confectionary products.

2017: Fazer will review of commitment and objectives

2018: All Fazer's palm oil will be RSPO segregated in Finland, Sweden, Norway, Denmark and Baltic countries. Fazer will start purchasing RSPO mass balance palm oil in Russia 2020 : In all countries of operation, Fazer will purchase all palm oil using either the segregated, or the mass balance supply chain system

Reasons for Non-Disclosure of Information

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

Data Unknown

- Others:

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Application of Principles & Criteria for all members sectors

7.1 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: --

Land Use Rights

Uploaded file: --

Ethical conduct and human rights

Uploaded file: --

Labour rights

Uploaded file: --

Stakeholder engagement

Uploaded file: --

None of the above

7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified palm oil? What languages are these guidelines available in?

We have been communicating to stakeholders that we primarily aim to support the a responsible production of palm oil as opposed to abandon the responsible palm oil.

Uploaded files: --

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

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Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

The challenges can vary depending on market. An example is Russia where there has been a lack of supply chain activity. Also a lack of NGO focus in Russia. The credibility of RSPO is constantly challenged by various stakeholders which is leading to some parties abandoning the use of palm oil. How to verify the sustainability without traceability. Focus has been raised on the breaches on human rights on the palm oil plantations by Amnesty International. We have received questions to answer from Amnesty International. It becomes challenging to defend RSPO when non conformancies to the RSPO standard is on going and reported in the media repeatedly. Latest debate on the health affect on palm oil has also been very challenging and questioned the used of using palm oil i.e. the much debated (3-MCPD), and 2-monochloropropanediol (2-MCPD) and their fatty acid esters. Also legislation discussed in the EU regarding this.

2 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 are a member of Livsmedelföretagen (Sweden) working group on palm oil with other industry members. We have given input to a website on sustainable palm oil in Sweden. We are publishing our performance and commitment to responsible palm oil on our website and in our CR Review. We have a cooperation with WWF on biodiversity discussing also the impact of the palm oil industry.

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

- No files were uploaded

Link: https://www.fazergroup.com/siteassets/responsibility/palm-oil/fg_palm-oil-commitment_gb_2014.pdf
