

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Felleskjøpet Agri SA

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#### 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
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#### 1.3 Membership number

4-0942-17-000-00

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#### 1.4 Membership category

Ordinary

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#### 1.5 Membership sector

Consumer Goods Manufacturers

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## Consumer Goods Manufacturers

### Operational Profile

#### 1.1 Please state what your main activity(ies) is/are within manufacturing

- Other:

Animal Feed producer

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### Operations and Certification Progress

#### 2.1 Please include details of all operations using palm oil, majority owned and/or managed by the member and/or related entities

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

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

- Norway
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#### 2.2 Volumes of palm oil and oil palm products (Tonnes)

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

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##### 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)

6,653

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

6,653

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**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 and Claim from Mill / Crusher*	-	-	-	-
2.3.2 Book and Claim from Independent Smallholder*	-	-	-	1,490.00
2.3.3 Mass Balance	-	-	-	3,818.00
2.3.4 Segregated	-	-	-	1,345.00
2.3.5 Identity Preserved	-	-	-	-
2.3.6 Total volume	-	-	-	6,653.00

**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 and Claim from Mill / Crusher	-	-	-	-
2.4.2 Book and Claim from Independent Smallholder	-	-	-	-
2.4.3 Mass Balance	-	-	-	-
2.4.4 Segregated	-	-	-	-
2.4.5 Identity Preserved	-	-	-	-
2.4.6 Total volume	-	-	-	-

**2.5 What is the percentage of RSPO Certified Sustainable Palm Oil in the total palm oil used by your company in the following regions:**

2.5.1 Africa	--
2.5.2 Australasia	--
2.5.3 China	--
2.5.4 Europe (incl.Russia)	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)**

2015

**Comment:**

Certified by TÜV - Greenpalm for 2015

We were 100 % RSPO covered via GreenPalm

2500 GreenPalm B&amp;C certificates

7355 GreenPalm Smallholder certificates

9855 mt total usage of Palm oil products - mostly made from PFAD

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

2016

**If target has not been met, please explain why:**

Certified by TÜV -Greenpalm for 2016

We started to use RSPO MB or Segregated certified physical goods

4780 GreenPalm Smallholder certificates

2443 mt of Products With RSPO MB or Segregated certification

7223 mt total usage of Palm oil Products - mostly made from PFAD

**3.2.1 Referring to 3.2, in which markets where you operate do these commitments cover?**

**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**

2015

**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**

2025

**If target has not been met, please explain why:**

We are on target!

The Norwegian animal feed industry has committed to purchasing RSPO Segregated certified physical goods from suppliers that have an auditable program to support smallholders, or directly support smallholders by purchasing their smallholder certificates for volumes of purchased uncertified physical palmoil products.

**3.5 Referring to 3.3 and 3.4, In which markets where you operate do these commitments cover?**

Norway

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

No

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

No

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

No

**Please explain why**

We sell our animal feed production directly to the Norwegian farmers, mostly in bulk.

**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**

We will continue prospecting Suppliers that can deliver palm oil Products With RSPO segregated certification. We expect to increase the supplier base by showing the Norwegian animal feed industry's demand.

We audit our Suppliers of physical raw materials With focus on their quality- and sustainability programs and in order to see if our Code of conduct is respected.

Within the NeXT Three years, we will visit some of the smallholders that supply us With RSPO smallholder certificates. We will do this in order to learn if/how the Income from their smallholder certificates have helped them into more sustainable Production.

**Reasons for Non-Disclosure of Information****6.1 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**

**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: [M-Policies-to-PNC-waterland.pdf](#)  
For administration purpose, attachment files are renamed automatically
- Land Use Rights
- Ethical conduct and human rights  
Uploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#)  
For administration purpose, attachment files are renamed automatically
- Labour rights  
Uploaded file: [M-Policies-to-PNC-laborrights.pdf](#)  
For administration purpose, attachment files are renamed automatically
- Stakeholder engagement  
Uploaded file: [M-Policies-to-PNC-stakeholderengagement.pdf](#)  
For administration purpose, attachment files are renamed automatically
- 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 sustainable palm oil and oil palm products? What languages are these guidelines available in?****Comment:**

We have contributed to update the Norwegian animal feed industry's commitment (enclosed in Norwegian):

The Norwegian animal feed industry has committed to purchasing RSPO Segregated certified physical goods from suppliers that have an auditable program to support smallholders, or directly support smallholders by purchasing their smallholder certificates for volumes of purchased uncertified physical palmoil products.

Report file: [M-Practice-Guidelines.pdf](#)

**GHG Footprint****8.1 Are you currently reporting any GHG footprint?**

Yes

Report file: [M-GHG-Emissions-Report.pdf](#)

**Support for Smallholders****9.1 Are you currently supporting any independent smallholder groups?**

Yes

By buying their RSPO smallholder certificates.

## 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?**

It is still difficult to find RSPO MB or Segregated certified PFAD Products (dry fats and Calcium fats) for the animal feed sector. However, over the last Three years we have seen that persistent demand have brought forward some dedicated Suppliers. From 2018, we have stopped demanding RSPO MB and concentrate on RSPO segregated material from Suppliers that can show that they support smallholders. It is our understanding that only the largest Suppliers can supply RSPO IP or Segregated material. Being an Agricultural Cooperative, we think it is extremely important to support the small producers directly by buying their certificates.

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### **2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

During Sept 2017, in Cooperation With the Norwegian Embassy in Indonesia and IDH, we arranged two mini sustainability RoundTables - one in Djakarta and one in Palembang, and we visited a smallholder Group in South Sumatra - Teratai Biru. The objective was to learn how we best can support and ascertain a sustainable Production of palm oil. The dialog we had With all stakeholders during this visit resulted in a suggestion to update the palm oil commitment of the Norwegian Feed industry. This was the final outcome: The Norwegian animal feed industry has committed to purchasing RSPO Segregated certified physical goods from suppliers that have an auditable program to support smallholders, or directly support smallholders by purchasing their smallholder certificates for volumes of purchased uncertified physical palmoil products.

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### **3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)**

- No files were uploaded

**Link:** [www.felleskjopet.no/aarsrapport2017/felleskjopet-aarsrapport-2017.pdf](http://www.felleskjopet.no/aarsrapport2017/felleskjopet-aarsrapport-2017.pdf)

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