

Particulars

About Your Organisation

1.1 Name of your organization

Orkla ASA

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

4-0602-15-000-00

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
- Home & Personal Care Goods
- Own-brand-Manufacturer

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

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

Czech Republic, Denmark, Estonia, Finland, Iceland, India, Latvia, Lithuania, Netherlands, Norway, Poland, Portugal, Romania, Slovakia (Slovak Republic), Sweden, United Kingdom

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?

- Applies Globally

2.2 Volumes of palm oil and oil palm products (Tonnes)

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

42,097

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

1,119

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)

15,842

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

59,058

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*	1,150.00	1.00	-	1,112.00
2.3.2 Book and Claim from Independent Smallholder*	-	-	-	-
2.3.3 Mass Balance	1,980.00	535.00	-	-
2.3.4 Segregated	738.00	62.00	-	1,243.00
2.3.5 Identity Preserved	-	-	-	-
2.3.6 Total volume	3,868.00	598.00	-	2,355.00

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)	42%
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)**

2010

Comment:

Before 2015, some of the Orkla companies had individual memberships.

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

2017

If target has not been met, please explain why:

Orkla is committed to buying sustainable and traceable palm oil for all own brands by 2017 at the latest. Due to certain markets and the maturity of these, the progress is slower than expected and we are currently strengthening our efforts as figures from 2018 will show. In addition we work actively to promote RSPO certified palm oil to our industrial customers for their private label products. We are gradually increasing the share of physical CSPO.

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**

2018

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

2018

If target has not been met, please explain why:

We have a target that all palm oil purchased for Orkla shall be sustainably produced. To reach this target we are increasing our use of physical CSPO, but are also working with other activities. Therefore we have not set a specific year for full conversion to physical CSPO.

As our target for 2017 was not fully met, we are striving to reach the target as soon as possible

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

Applies Globally

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 palm oil and oil palm products in the goods you manufacture on behalf of other companies?

Yes

3.8 When do you expect all products you manufacture to only contain RSPO certified sustainable palm oil and oil palm products?

2018

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

Yes

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

The RSPO trademark is primarily used in the marketing of margarine and other bakery ingredients

Year: 2012

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**

Engage with suppliers to monitor the progress of their work.
Participate in Norwegian and Swedish networks for sustainable palm oil. Prepare and carry out RSPO audits of companies that have not previously been RSPO members. Continue engaging with professional customers to promote physical CSPO. Reach the target of 100% certified volumes for own brands in line with our commitment.

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: --

Related link: www.rspo.org/acop/2015/orkla-asa/M-Policies-to-PNC-waterland.pdf

- Land Use Rights

Uploaded file: --

Related link: www.rspo.org/acop/2015/orkla-asa/M-Policies-to-PNC-landuseright.pdf

- Ethical conduct and human rights

Uploaded file: --

Related link: rspo.org/acop/2015/orkla-asa/M-Policies-to-PNC-ethicalconducthr.pdf

- Labour rights

Uploaded file: --

Related link:

www.orkla.com/content/download/2737/282778/file/Orkla%20Supplier%20Code%20of%20Conduct.pdf

- Stakeholder engagement

Uploaded file: --

Related link:

www.orkla.com/content/download/2737/282778/file/Orkla%20Supplier%20Code%20of%20Conduct.pdf

- 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:**

During 2016 Orkla published a new palm oil policy, available in English and Norwegian. Orkla engages on a regular basis with our key suppliers and discusses challenges, solutions and progress with them.

Related link:

www.orkla.com/content/download/81608/16345118/file/Orkla%20Policy%20for%20sustainable%20palm%20oil.pdf

7.3 Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you have plans to immediately cover the gap using Book & Claim?

Yes

When do you plan to cover the gap using Book and Claim?

2018

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

Yes

Related link: www.orkla.com/Sustainability/Environment/CDP

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

No

Do you have any future plans to support independent smallholders?

Yes, in 2018

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?

For certain palm oil based products, physical CSPO has not been available. This has been the case for certain oleo-chemicals and confectionery blends. However, we have seen good progress in 2014-2016. In some of the countries where Orkla operates there is little awareness among customers about the importance of supporting RSPO. There is a skepticism among consumers, retailers and NGOs in several countries with regards to the credibility of RSPO as a certification standard. We are concerned that the development towards physical CSPO may exclude smallholder farmers from the supply chain.

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)

Engaging and informing both stakeholders and customers of our activities

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.orkla.com/content/download/81608/16345118/file/Orkla%20Policy%20for%20sustainable%20palm%20oil.pdf
