* If there is any information that you consider as confidential or sensitive, or violates any commercial law please fill it with "CONF".

### Constituency:

<table>
<thead>
<tr>
<th>Date:</th>
<th>24th November 2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>Primary contact responsible for the institutional commitment to RTRS (name, e-mail, phone number, office address)</td>
<td></td>
</tr>
<tr>
<td>➔ Karl-Erik Slinning, <a href="mailto:karl.erik.slinning@denofa.no">karl.erik.slinning@denofa.no</a>, +47 91549223, Denofa AS, Øraveien 2, 1630 Gamle Fredrikstad, Norway</td>
<td></td>
</tr>
<tr>
<td>Person reporting (If different)</td>
<td></td>
</tr>
<tr>
<td>➔</td>
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</tbody>
</table>

Please state what the main activities of your organization are, both overall and those specifically linked to soy production:

- Soy crush

Please state in which regions the organization operates

- Norway, supplying customers in Nordic countries/ Northern Europe

Is the person reporting for the entire organization or a specific region? (please, state which one)

- As above

What is the organization’s policy on soy please provide link if available

- 100% non-GMO, 100% Sustainable certified from rainforest regions (ProTerra or RTRS)

### Operations related to soy

What is your organization’s annual soy footprint?

Please state direct use and indirect, in tonnes

- 400.000MT soybeans

Do you have a system for calculating your (direct and indirect) production, purchase, trade or use of soybeans or derivatives?

- Yes

What is the total volume of your (direct) soy use (beans, meal, oil, hulls, lecithin, derivatives). Please specify per category and specify the scope, where relevant (national/international, own brands/all brands, etc)

- 400.000MT soybeans

What is the total volume of your (indirect or embedded) soy use (beans, meal, oil, hulls, derivatives, e.g. in feed for animal products)

Please specify per category

- 360.000MT animal feed and 40.000MT food industry
Other relevant information on this topic

Operations related to RTRS Soy

RTRS Certified Soy Purchased/used in 2014

<table>
<thead>
<tr>
<th></th>
<th>Segregated</th>
<th>Mass Balance</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>35.000 + 32.000</td>
</tr>
</tbody>
</table>

Did you purchase this yourself directly or did your supplier do this? If your supplier did so, how did you specify and verify this?

→ We did it our self

What type of products do you use RTRS soy for?
(Specify supply chain options), direct and indirect.

→ Soymeal for the agri-sector

Did your organization make any public claims related to the purchase, trade or use of RTRS soy?
Please provide link.

→ No

Other relevant information on this topic

Time bound plan for Responsible Soy

What date did your organization start, or does it plan to start using or supporting RTRS soy via purchases? (including all supply chain options)

→ 18th July 2011

Does your organization expect to use 100% RTRS soy?
If so, by when?

→ No, a mix between ProTerra and RTRS. Today we are 100% certified with ProTerra/ RTRS

What milestones has your organization defined for its responsible soy use?
Please state annual targets/strategies, including its 2015 target if applicable

→ Target, to continue to be 100% certified on sustainable soy

Please quantify your commitment or estimated purchase/use of RTRS Responsible Soy in the table below

<table>
<thead>
<tr>
<th></th>
<th>2015</th>
<th></th>
<th>2016</th>
<th></th>
<th>2017</th>
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</thead>
<tbody>
<tr>
<td></td>
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<td>Segregated</td>
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<td>Credits</td>
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<tr>
<td></td>
<td></td>
<td>Mass Balance</td>
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<td>Mass Balance</td>
<td></td>
<td>Mass Balance</td>
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<tr>
<td>Direct use</td>
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<tr>
<td>Indirect</td>
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</tr>
</tbody>
</table>

56.000

1 Where ‘soy’ is mentioned this refers to all products (beans, oil, meal, hulls, lecithin, derivatives, etc) and both direct and indirect use.
Our commitment is to continue to be 100% ProTerra certified. RTRS credits or MB will continue to be according to clients demand.

**Membership & Promotion**

How did your organization provide information about its RTRS membership to internal and/or external audiences?

- Customer meetings and trade organisation

How did your organization support or promote RTRS?

E.g. what internal and external activities were organized?

- Support through our membership and mother company membership, Amaggi

Did the organization proactively encourage other companies (supplier, customer, and colleague) to support or become members of the RTRS?

If so, please specify.

- No.

**Other support activities**

Did your organization provide support towards RTRS certification for producers, such as training, in producing countries?

If so, please specify.

- No

Did your organization raise/contribute funds in order to support capacity building and other activities? If so, please specify which organization were supported, the nature of the activities and the amount of funds that were contributed

- No

Did your organization participate in RTRS working groups or courses?

If so, please specify.

- RTRS seminar in Brussels 2015

**Other comments**

→