Constituency: Industry, Trade & Finance

Date: 16th February 2018

Primary contact responsible for the institutional commitment to RTRS
(name, e-mail, phone number, office address)

→ Karl-Erik Slinning, karl.erik.slinning@denofa.no, +4791549223, Denofa AS, Øraveien 15b, 1630 Gamle Fredrikstad, Norway

Person reporting
(If different)

→

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

→ Soy crushing, production of soy meal, soy oil and lecithin

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)

→ Yes 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

→ 435,000 t

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)

→ 435,000 MT soy beans

What is the total volume of your (indirect or embedded) soy use (beans, meal, oil, hulls, derivatives, e.g. in
Operations related to RTRS Soy

<table>
<thead>
<tr>
<th>RTRS Certified Soy Purchased/used in 2017</th>
<th>Segregated</th>
<th>Mass Balance</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
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</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?

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

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

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 2018

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

No, for 2017 it was only ProTerra. For 2018 we will probably use mostly ProTerra.

What milestones has your organization defined for its responsible soy use? Please state annual targets/strategies, including its 2017 target if applicable

To use 100% certified soy from South America

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

<table>
<thead>
<tr>
<th></th>
<th>2016</th>
<th>2017</th>
<th>2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>(tonnes)</td>
<td>Segregated</td>
<td>Mass Balance Credits</td>
<td>Segregated</td>
</tr>
<tr>
<td>Direct use</td>
<td>254.000</td>
<td>260.000</td>
<td>300.000</td>
</tr>
</tbody>
</table>
MEMBER ANNUAL PUBLIC REPORT 2017

Indirect use

TOTAL

Other relevant information on this topic

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?

Through our RTRS membership

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 relevant information on this topic

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.

No

Other relevant information on this topic

Other comments