MEMBER ANNUAL PUBLIC REPORT
2018

Denofa AS

Constituency: Industry, Trade & Finance

Date: 07th February 2019

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

Hege Rivedal Ødegaard hege.rivedal.odegaard@denofa.no +4741040424, 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, sullying customers in Nordic countries/Northern Europe

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

Yes, 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 feed for animal products)
Please specify per category

Other relevant information on this topic
Operations related to RTRS Soy

RTRS Certified Soy Purchased/used in 2018

<table>
<thead>
<tr>
<th></th>
<th>Segregated</th>
<th>Mass Balance</th>
<th>Credits</th>
</tr>
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<tr>
<td>0</td>
<td>0</td>
<td>0</td>
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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.

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, for 2018 it was only ProTerra. For 2019 we will probably use mostly ProTerra

What milestones has your organization defined for its responsible soy use?
Please state annual targets/strategies, including its 2018 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>2017</th>
<th></th>
<th>2018</th>
<th></th>
<th>2019</th>
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<tbody>
<tr>
<td>(tonnes)</td>
<td></td>
<td>Segregated</td>
<td>Mass Balance</td>
<td>Credits</td>
<td>Segregated</td>
<td>Mass Balance</td>
</tr>
<tr>
<td>Direct use</td>
<td>260.000</td>
<td></td>
<td>300.000</td>
<td></td>
<td>270.000</td>
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<tr>
<td>Indirect use</td>
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<tr>
<td>TOTAL</td>
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Other relevant information on this topic

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1 Where ‘soy’ is mentioned this refers to all products (beans, oil, meal, hulls, lecithin, derivatives, etc.) and both direct and indirect use.
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

→