



Arla Foods amba

CONSTITUENCY INDUSTRY, TRADE AND FINANCE

Date: **24 March 2021**

Primary contact responsible for the institutional commitment to RTRS

(name, e-mail, phone number, office address)

→ Hanne Bang Bligaard, hanne.bang.bligaard@arlafoods.com, +45 89381799

Arla Foods amba, Sønderhøj 14, 8260 Viby J, Denmark

Person reporting

(If different)

→

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

→ Producer of dairy products. A farmer cooperative collecting and processing our owner's milk.

Please state in which regions the organization operates

→→ Production mainly in Europe and global sales

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

→ Entire organisation

What is the organization's policy on soy

please provide link if available

→ <https://www.arla.com/company/responsibility/sourcing/>

OPERATIONS RELATED TO SOY

What is your organization's annual soy footprint?

Please state direct use and indirect, in tonnes

→ Indirect use: 330,000 tonnes + Swedish volumes 17 880 tonnes (see below)

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)

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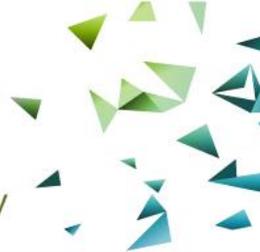
What is the total volume of your (indirect or embedded) soy use (beans, meal, oil, hulls, derivatives, e.g. in feed for animal products)

Please specify per category

→ Indirect use: 330,000 tonnes + Swedish volumes 17 880 tonnes (see below)

Other relevant information on this topic

→ Of the above volume, 17 880 tonnes were Proterra/RTRS certified/equivalent soy or covered by credits via feed suppliers (SE soy dialogue)



OPERATIONS RELATED TO RTRS SOY¹

RTRS Certified Soy uptake/used in 2020	Segregated	Mass Balance	Credits
			330,000

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

→ Arla Foods purchased the certificates covering 330,000 tonnes

What type of products do you use RTRS soy for?

(Specify supply chain options), direct and indirect.

→ Indirect, our owners feed their dairy cows

Did your organization make any public claims related to the production, trade and uptake of RTRS soy?

Please provide link.

→ <https://www.arla.com/company/responsibility/sourcing/>

<https://www.arla.com/company/responsibility/csr-reports/>

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 uptakes?

(including all supply chain options)

→ 2014

Does your organization expect to use 100% RTRS soy?

If so, by when?

→ Yes, achieved annually by 2014

What milestones has your organization defined for its responsible soy use?

Please state annual targets/strategies, including its 2021 target if applicable.

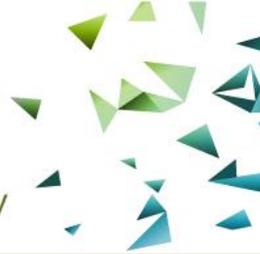
→ <https://www.arla.com/company/responsibility/sourcing/>

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

(tonnes)	2019			2020			2021		
	Segregated	Mass Balance	Credits	Segregated	Mass Balance	Credits	Segregated	Mass Balance	Credits
Direct use									
Indirect use			330,000			330,000			Confidential
TOTAL			330,000			330,000			Confidential

Other relevant information on this topic

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



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MEMBERSHIP & PROMOTION

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

→ Internal and external webpage, internal and external communication around soy, Annual reporting

How did your organization support or promote RTRS?

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

→ Initiation and participating in the “Swedish soy dialogue”.

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

If so, please specify.

→ Yes, this is the main purpose of the dialogues we participate in

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.

→

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

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Did your organization participate in RTRS working groups or courses?

If so, please specify.

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Other relevant information on this topic

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OTHER COMMENTS

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