

## Modern Slavery and Human Trafficking Statement for fiscal year 2019, 1 January 2019 - 31 December 2019

Raisio plc is an international company focusing on healthy, responsibly produced food and fish feeds. Raisio's key markets include Finland, the UK, Ireland, Poland and Russia. Our well-known brands include Benecol and Elovena. Raisio plc is a Finnish company established in 1939. At the end of 2019, the Raisio Group's continuing operations employed 320 people. Group's net sales from continuous operations in 2019 totalled EUR 236 million. Raisio's shares are listed on Nasdaq Helsinki Ltd. At the end of 2019 Raisio Group had 4 production facilities, all located in Finland. This report covers all subsidiaries of Raisio plc, including UK-based Benecol Ltd.

### **Policies and current actions related to slavery and human trafficking**

Raisio Group complies with local and international laws and regulations, generally accepted practices and Raisio's own guidelines. The Raisio Group respects the UN declaration of human rights, the fundamental principles and rights at work as defined by the International Labour Organization (ILO). These rights cover freedom of association, the right to organise or not to organise, the right to collective bargaining, the prohibition of forced labour and child labour, and the employees' right to equal treatment and opportunities. Raisio is an active participant in the UN Global Compact initiative.

Human rights, fundamental principles and rights at work are an integral part of Raisio Code of Conduct and Raisio Supplier Code of Conduct. The Raisio Code of Conduct applies to all Raisio Group's operations, employees, management as well as the members of the Board and Supervisory Board. It is approved by Raisio's Board of Directors. All Raisio's suppliers and sub-contractors are expected to comply with Raisio's Supplier Code of Conduct.

### **Risk assessments**

Raisio is a listed company headquartered in Raisio, Finland. Raisio's production facilities and the majority of employees are located in Finland, a country with high standards and strict regulation for labour rights. Raisio Group policies and Code of Conduct are implemented globally to all employees.

The company's risk assessment shows that possible human right risks are mainly related to the supply chain. For the assessment of human right risks related to its procurement, Raisio uses BSCI's risk country classification, which guides to procure from low-risk countries. Currently, most of Raisio's raw materials and services are purchased from low-risk countries, such as Finland and Central Europe. The company purchases a small part of its raw materials from the higher-risk countries and in these cases, we pay special attention to the supplier's procedures.

## **Due diligence**

Raisio Group expects its suppliers to commit to the Raisio Supplier Code of Conduct, which includes the requirement for respect for the fundamental principles and rights at work as defined by the International Labour Organization (ILO) and human rights principles of the UN Global Compact initiative.

Our key tools for ensuring responsible supply chain include engaging suppliers in the Raisio Supplier Code of Conduct, supplier self-assessments and audits, reducing purchases from countries with high-risk on human right violations and ensuring material traceability.

Raisio's risk survey indicates that Raisio's major human right risks lay in our supply chain. Main risks are related to the purchase of soya, palm oil and cocoa, which together account only for about 3 per cent of all raw materials used by Raisio. In terms of these raw materials, Raisio's goal is to use responsibility certified raw materials only.

Most of Raisio's raw materials and services are purchased from low-risk countries, such as Finland and Central Europe. A small part of our raw materials originate from the higher-risk countries and in these cases, we pay special attention to the supplier selection process and supplier's procedures.

Raisio audits its suppliers in regular, planned and agreed intervals. The audit process follows Raisio's criteria, which is based on supplier's or raw-material's risk profile. Risk profile consists of quality, food safety and sustainability aspects, among others. All new sub-contractors are audited.

## **Grievance mechanism**

Raisio's employees are encouraged to report suspected or actual misconduct to the Code of Conduct to the immediate superior or his/her superior. Employees can also report their suspicions of misconduct using a separate e-mail address or anonymously to designated persons via defined whistleblower process which is available for all Raisio employees. All notifications are investigated with absolute confidentiality.

## **Training and communication**

All employees are trained in the Raisio Code of Conduct. The training is part of the introduction programme of each new worker and is available in 4 languages, Finnish, English, Russian and Polish. In addition there is an easily readable printed leaflet on Raisio Code of Conduct and Raisio Supplier Code of conduct. Both Raisio Code of Conduct and Raisio Supplier code of Conduct are available in our website [www.raisio.com](http://www.raisio.com).

During 2019 Raisio arranged human rights specific training with external human right experts and a workshop for procurement team to increase internal competence in human rights.

### Further steps

Raisio is not aware of any human right or labour right violations related to its operations. Raisio continues its work on responsible procurement. Human rights are an integral part of Raisio's new responsibility program, Good Food Plan. Raisio reports yearly on its responsibility work in its Corporate Responsibility report. The report is found at [www.raisio.com/responsibility](http://www.raisio.com/responsibility).

A handwritten signature in blue ink, appearing to be "Pekka Kuusniemi", with a long horizontal line extending to the right.

**Pekka Kuusniemi**  
President and CEO  
Raisio plc