## BAULI S.P.A

## **Particulars**

## **About Your Organisation**

1.1 Name of your organization BAULI S.P.A 1.2 What is/are the primary activity(ies) or product(s) of your organization? Grower  $\square$  Processor and/or Trader ☐ Retailer and/or Wholesaler ☐ Bank and/or Investor ☐ Social and/or Development NGO ☐ Environmental and/or Conservation NGO ☐ Supply Chain Associate ☐ Affiliate 1.3 Membership number 4-0579-15-000-00 1.4 Membership category Consumer Goods Manufacturers 1.5 Membership sector Ordinary

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## **Consumer Goods Manufacturer**

1	. Operational Profile
	1.1 Please state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you

	☑ End-product manufacturer
	☐ Food goods manufacturer
	☐ Ingredient manufacturer
	☐ Home & personal care goods manufacturer
	✓ Own-brand manufacturer
	✓ Manufacturing on behalf of other third-party brands
	☐ Biofuels manufacturer
	☐ Other
	_ Other
Other:	
2. Palm	Oil and Certified Sustainable Palm Oil Use
	ase include details of all operations using palm oil, owned and/or managed by the member and/or all entities that to the group.
-	
2.1.1 lr	which markets do you manufacture goods with palm oil and oil palm products?
Italy	
	the market(s)/country(ies) where you operate, do you calculate how much palm oil and oil palm product there is in ods you manufacture?
Yes	
2.2 Vol	umes of palm oil and oil palm products purchased
2.2.1 T	otal volume of crude and refined palm oil used in the year (tonnes)
4,567.0	00
2.2.2 T	otal volume of crude and refined palm kernel oil used in the year (tonnes)
0.00	
222	otal volume of palm kernel expeller used in the year (tonnes)
	otal volume of paim kernel expeller used in the year (tonnes)
0.00	
2.2.4 T	otal volume of other palm-based derivatives and fractions used in the year (tonnes)
0.00	
0.00	

2.2.5 Total volume of all palm oil and oil plam products used in the year (tonnes)

4,567.00

2.3 Volume of palm oil and oil palm products used in the year in your own brand products that are RSPO-certified (in tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 Book and Claim from Mill / Crusher	-	-	-	-
2.3.2 Book and Claim from Independent Smallholder	-	-	-	-
2.3.3 Mass Balance	1822	-	-	-
2.3.4 Segregated	2675	-	-	-
2.3.5 Identity Preserved	-	-	-	-
2.3.6 Total volume	4497	-	-	-

2.4 Volume of RSPO-certified palm oil and oil palm products sold to 3rd party RSPO certified companies (in tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book and Claim from Mill / Crusher	-	-	-	-
2.4.2 Book and Claim from Independent Smallholder	-	-	-	-
2.4.3 Mass Balance	39	-	-	-
2.4.4 Segregated	31	-	-	-
2.4.5 Identity Preserved	<u>-</u>	-	-	-
2.4.6 Total volume	70	-	-	-

2.5 According to the information you have provided in this questionnaire, your company has not reached 100% sustainable palm yet by using the four supply chain models (Book and Claim, MB, SG, IP). Do you have plans to immediately cover the gap by using RSPO Credits?

2.5.1	l When	do voi	nlan to	cover t	he gap by	usina	RSPO	Credits?
		uo you	ı pıaıı to	COVELL	ii <del>c</del> uab by	usiliu	1131 0	CI CUILO :

2.5.2 Please explain why

-

2.6.1 Africa		
0%		
2.6.2 Oceania		
0%		
2.6.3 Europe		
2. <b>6.3 Europe</b> 0%		
0.70		
2.6.4 North Americ	ı	
0%		
2.6.5 Latin America		
2.0.5 Latin America 0%		
070		
2.6.6 Middle East		
0%		
2.6.7 China		
0%		
2.6.8 India		
0%		
2.6.9 Indonesia		
0%		
2.6.10 Malaysia		
0%		
2.6.11 Rest of Asia		
0%		
Time-Bound Pl		
3.1 Year of first su	ply chain certification (planned or achieved)	

3.2 Year expected to/or started to use any RSPO-certified sustainable palm oil and oil palm products in your own brand products
2015
3.2.1 If target has not been met, please explain why.
3.3 Year expected to be using 100% RSPO-certified sustainable palm oil and oil palm products from any supply chain option in your own brand products.
2030
3.3.1 If target has not been met, please explain why.
3.4 Year expected to be using 100% RSPO-certified sustainable palm oil and oil palm products from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products.  2030
3.4.1 If target has not been met, please explain why.
<u>-</u>
3.4.2 Which markets do these commitments cover?
Hungary , Italy , Slovenia , Spain , Switzerland
3.5 Does your company use RSPO-certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?
Yes
3.6 Does your company have a Time-Bound Plan to only use RSPO-certified sustainable palm oil and oil palm products in the goods you manufacture on behalf of other companies?
No
3.7 When do you expect all products you manufacture to only contain RSPO-certified sustainable palm oil and oil palm products?
2030
. Trademark Use
4.1 Do you use or plan to use the RSPO Trademark on your own brand products?
No
4.2 Please select the countries where you use or intend to apply the Trademark.
<del></del>

Challenging reputation of palm oil	4.2.1 Ple Tradema	ease state the year that you started using the RSPO Trademark or the year you plan to start using the RSPO ark.
Challenging reputation of palm oil  Confusion among end-consumers  Costs of changing labels  Difficulty of applying for RSPO Trademark  Lack of customer demand  Limited label space  Low consumer awareness  Low usage of palm oil  Risk of supply disruption  Others  Chier:  At Have you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app?  Actions for Next Reporting Period  Countries actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and countries along the supply chain.  Non-Disclosure of Information  Countries along the supply chain in Section 2 publicly; however, RSPO reserves the right to utilise the member's late on an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data Section 2 displayed publicly.  Yes - Display Publicly  Application of Principles & Criteria for all member sectors  1.1. Related to company's procurement or operations, do you have organisational policies that are in line with the RSPC acceptable.  1.1. A Water, land, energy and carbon footprints illie:  1.1. B Land use rights	-	
Challenging reputation of palm oil   Confusion among end-consumers   Costs of changing labels   Difficulty of applying for RSPO Trademark   Lack of customer demand   Limited label space   Low consumer awareness   Low usage of palm oil   Risk of supply disruption   Others      Others	.3 Plea	se explain why
Confusion among end-consumers		
Costs of changing labels Difficulty of applying for RSPO Trademark Lack of customer demand Lumited label space Low consumer awareness Low usage of palm oil Risk of supply disruption Others  Cher:  At Have you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app?  Actions for Next Reporting Period  Outline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and calm products along the supply chain.  Non-Disclosure of Information Information in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members are on an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the dat a Section 2 displayed publicly.  See - Display Publicly  Application of Principles & Criteria for all member sectors  Related to company's procurement or operations, do you have organisational policies that are in line with the RSPO 1867 Select all relevant options.  1.1.8 Land use rights		☐ Challenging reputation of palm oil
Difficulty of applying for RSPO Trademark   Lack of customer demand   Limited label space   Low onsumer awareness   Low usage of palm oil   Risk of supply disruption   Others    4 Have you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app?  Actions for Next Reporting Period   1 Outline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and of alm products along the supply chain.  Non-Disclosure of Information   1 Information in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, member's at on an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the dat Section 2 displayed publicly.  es - Display Publicly  Application of Principles & Criteria for all member sectors  1 Related to company's procurement or operations, do you have organisational policies that are in line with the RSPC 8C? Select all relevant options.  1.8 Land use rights		☐ Confusion among end-consumers
Lack of customer demand   Limited label space   Low consumer awareness   Low usage of palm oil   Risk of supply disruption   Others    A Have you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app?  Actions for Next Reporting Period    1. Outline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oil alm products along the supply chain.  Non-Disclosure of Information    1. Information in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members along an an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the dat Section 2 displayed publicly.  es - Display Publicly  Application of Principles & Criteria for all member sectors    1. Related to company's procurement or operations, do you have organisational policies that are in line with the RSPC &C? Select all relevant options.  1.1. A Water, land, energy and carbon footprints lie: - ink:		☐ Costs of changing labels
Limited label space   Low consumer awareness   Low usage of palm oil   Risk of supply disruption   Others		☐ Difficulty of applying for RSPO Trademark
Low usage of palm oil   Risk of supply disruption   Others		☐ Lack of customer demand
Low usage of palm oil   Risk of supply disruption   Others    ther:  4 Have you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app?  Actions for Next Reporting Period  1 Outline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and calm products along the supply chain.  Non-Disclosure of Information  1 Information in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members are choose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's ate on an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the dat Section 2 displayed publicly.  4 Application of Principles & Criteria for all member sectors  1 Related to company's procurement or operations, do you have organisational policies that are in line with the RSPO &C? Select all relevant options.  1.A Water, land, energy and carbon footprints  1 Inc  1.B Land use rights		☐ Limited label space
Risk of supply disruption   Others    ther:  4 Have you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app?  Actions for Next Reporting Period  1 Outline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and alm products along the supply chain.  Non-Disclosure of Information  1 Information in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members lay choose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's at on an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the dat Section 2 displayed publicly.  as - Display Publicly  Application of Principles & Criteria for all member sectors  1 Related to company's procurement or operations, do you have organisational policies that are in line with the RSPC Select all relevant options.  1.A Water, land, energy and carbon footprints lile: nik:		☐ Low consumer awareness
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Actions for Next Reporting Period  1.1 Outline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and chalm products along the supply chain.  Non-Disclosure of Information  1.1 Information in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members any choose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's lata on an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data Section 2 displayed publicly.  Application of Principles & Criteria for all member sectors  1.1 Related to company's procurement or operations, do you have organisational policies that are in line with the RSPO RSC Select all relevant options.  1.1.A Water, land, energy and carbon footprints  1.1.B Land use rights		Others
4 Have you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app?  Actions for Next Reporting Period  1 Outline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and calm products along the supply chain.  Non-Disclosure of Information  1 Information in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members also on an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the dat Section 2 displayed publicly.  es - Display Publicly  Application of Principles & Criteria for all member sectors  1 Related to company's procurement or operations, do you have organisational policies that are in line with the RSPO 8C? Select all relevant options.  1.A Water, land, energy and carbon footprints    Institute		
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1.1 Information in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members nay choose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's lata on an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data a Section 2 displayed publicly.  Yes - Display Publicly  Application of Principles & Criteria for all member sectors  1.1 Related to company's procurement or operations, do you have organisational policies that are in line with the RSPO CRC? Select all relevant options.  1.1.A Water, land, energy and carbon footprints  1.1.B Land use rights		
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7.1 Related to company's procurement or operations, do you have organisational policies that are in line with the RSPC 2&C? Select all relevant options.  7.1.A Water, land, energy and carbon footprints  7.1.B Land use rights	nay cho lata on n Sectio	pose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data on 2 displayed publicly.
2.4.C? Select all relevant options.  2.1.A Water, land, energy and carbon footprints  2.1.B Land use rights	Applic	eation of Principles & Criteria for all member sectors
.1.A Water, land, energy and carbon footprints ile: ink:1.B Land use rights		
ille: ink:1.B Land use rights	&C? S	elect all relevant options.
.1.B Land use rights	.1.A Wa	ater, land, energy and carbon footprints
.1.B Land use rights		
ile:	.1.B La	nd use rights
ink:		

7.1.C Ethical conduct and human rights	
File: DQ456REV05 CERTIFICATO SA8000 GRUPPO.pdf Link:	
7.1.D Labour rights	
File: Link:	
7.1.E Stakeholder engagement	
File: Link:	
7.1.F None of the above. Please explain why.	
-	
7.2 What best practice guidelines or information has your organisation provided in the past year to facilitate the upt RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines available in?	ake of
At the moment our comunication strategy doesn't foresee the use guidelines, we don't exclude to use in the future in the case would decide develop a CSR campain	e we
3. Greenhouse Gas (GHG) Footprint	
8.1 Are you currently reporting any GHG footprint?	
No	
8.1.1 Please upload your publicly available GHG report	
File:	
8.1.1.1 OR please insert the URL to the GHG section of your corporate website.	
Link:	
8.2 Please explain and justify why you are not calculating your GHG footprint. Please include any future plans you rhave to calculate your GHG footprint.	nay
confidential	
8.3 What methodology are you using to calculate your GHG footprint?	
9. Support for Oil Palm Smallholders	
9.1 Are you currently supporting any oil palm Independent Smallholder groups?	
<u>No</u>	
9.2 How are you supporting them?	
-	

9.2.1 Do you have any future plans to support oil palm Independent Smallholders?		
No		
9.2.2 When	do you plan to start your support for oil palm Independent Smallholders?	
). Challen	ges	
	ignificant economic, social or environmental obstacles have you encountered in the production, procurement promotion of CSPO and what efforts did you make to mitigate or resolve them?	
	Awareness of RSPO in the market	
_	Difficulties in the certification process	
	Certification of smallholders	
_	Competition with non-RSPO members	
	High costs in achieving or adhering to certification	
	Human rights issues	
	Insufficient demand for RSPO-certified palm oil	
	Low usage of palm oil	
	Reputation of palm oil in the market	
	Reputation of RSPO in the market	
	Supply issues	
	Traceability issues Others	
Other:		
transform t	tion to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to he market for sustainable palm oil in other ways?  Engagement with business partners or consumers on the use of CSPO Engagement with government agencies Promotion of CSPO outside of RSPO venues eg trade workshops industry associations Promotion of physical CSPO Providing funding or support for CSPO development efforts Research & Development support Stakeholder engagement	
Other:	Others	
	attach or add links to any other information from your organisation on your palm oil policies and activities inability reports, policies, other public information)	