Particulars

Ordinary

bout Your Organisation	
1.1 Name of your organization	
DOLCIFICIO GI&SSE SRL	
1.2 What is/are the primary activity(ies) or product(s) of your organization?	
□ Grower	
☐ Processor and/or Trader	
Consumer Goods Manufacturer	
☐ 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	
4-0510-14-000-00	
1.4 Membership category	
Consumer Goods Manufacturers	
1.5 Membership sector	

Particulars Form Page 1/1

Consumer Goods Manufacturer

1.1 Please state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you Carbon of Period goods manufacturer Ingredient manufacturer Cown-brand manufacturer Manufacturing on behalf of other third-party brands Biofuels manufacturer Other: Pland Oil and Certified Sustainable Palm Oil Use 2.1 Please include details of all operations using palm oil, owned and/or managed by the member and/or all entities that belong to the group.	1. Operational Profile	
Food goods manufacturer Ingredient manufacturer Home & personal acer goods manufacturer Cover-brand manufacturer Gover-brand manufacturer Manufacturing on behalf of other third-party brands Biofuels manufacturer Other Other Other Cother Other	1.1 Plea	ase state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you
Ingredient manufacturer Home & personal care goods manufacturer Home & personal care goods manufacturer Manufacturing on behalf of other third-party brands Biofuels manufacturer Other Other: 2. Palm Oil and Certified Sustainable Palm Oil Use 2.1 Please include details of all operations using palm oil, owned and/or managed by the member and/or all entities that belong to the group. - 2.1.1 In which markets do you manufacture goods with palm oil and oil palm products? Italy 2.1.2 In the market(s)/country(les) where you operate, do you calculate how much palm oil and oil palm product there is in the goods you manufacture? Yes 2.2 Volumes of palm oil and oil palm products purchased 2.2.1 Total volume of crude and refined palm oil used in the year (tonnes) 808.00 2.2.2 Total volume of palm kernel expeller used in the year (tonnes) 0.00 2.2.3 Total volume of palm kernel expeller used in the year (tonnes)		☐ End-product manufacturer
Home & personal care goods manufacturer ✓ Own-brand manufacturer ✓ Manufacturing on behalf of other third-party brands Biofuels manufacturer Other		
☑ Own-brand manufacturer ☑ Manufacturing on behalf of other third-party brands ☐ Biotuels manufacturer ☐ Other: 2. Palm Oil and Certified Sustainable Palm Oil Use 2.1 Please include details of all operations using palm oil, owned and/or managed by the member and/or all entities that belong to the group. 2.1.1 In which markets do you manufacture goods with palm oil and oil palm products? Italy 2.1.2 In the market(s)/country(ies) where you operate, do you calculate how much palm oil and oil palm product there is in the goods you manufacture? Yes 2.2 Volumes of palm oil and oil palm products purchased 2.2.1 Total volume of crude and refined palm oil used in the year (tonnes) 808.00 2.2.2 Total volume of palm kernel expeller used in the year (tonnes) 0.00 2.2.3 Total volume of other palm-based derivatives and fractions used in the year (tonnes)		☐ Ingredient manufacturer
Manufacturing on behalf of other third-party brands Biofuels manufacturer Other Other: 2. Palm Oil and Certified Sustainable Palm Oil Use 2.1 Please include details of all operations using palm oil, owned and/or managed by the member and/or all entities that belong to the group. 2.1.1 In which markets do you manufacture goods with palm oil and oil palm products? Italy 2.1.2 In the market(s)/country(les) where you operate, do you calculate how much palm oil and oil palm product there is in the goods you manufacture? Yes 2.2 Volumes of palm oil and oil palm products purchased 2.2.1 Total volume of crude and refined palm oil used in the year (tonnes) 808.00 2.2.2 Total volume of palm kernel expeller used in the year (tonnes) 0.00 2.2.4 Total volume of other palm-based derivatives and fractions used in the year (tonnes)		
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2.2.3 Total volume of palm kernel expeller used in the year (tonnes) 0.00 2.2.4 Total volume of other palm-based derivatives and fractions used in the year (tonnes)	808.00	
2.2.3 Total volume of palm kernel expeller used in the year (tonnes) 0.00 2.2.4 Total volume of other palm-based derivatives and fractions used in the year (tonnes)		
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2.2.4 Total volume of other palm-based derivatives and fractions used in the year (tonnes)	0.00	
2.2.4 Total volume of other palm-based derivatives and fractions used in the year (tonnes)		
2.2.4 Total volume of other palm-based derivatives and fractions used in the year (tonnes)	2.2.3 To	otal volume of palm kernel expeller used in the year (tonnes)
	0.00	
8.00	2.2.4 To	otal volume of other palm-based derivatives and fractions used in the year (tonnes)
	8.00	

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

816.00

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	-	-	-	-
2.3.4 Segregated	-	-	-	-
2.3.5 Identity Preserved	-	-	-	-
2.3.6 Total volume	-	-	-	-

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	<u>-</u>	-	-	-
2.4.2 Book and Claim from Independent Smallholder	-	-	-	-
2.4.3 Mass Balance	-	-	-	-
2.4.4 Segregated	420	-	-	8
2.4.5 Identity Preserved	<u>-</u>	-	-	-
2.4.6 Total volume	420	<u>-</u>	-	8

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?

No

2.5.1 When do you plan to cover the gap by using RSPO Credits?

--

2.5.2 Please explain why

Because of structural problems, we will reach 100% sustainable palm within 2020

2.6 What is the percentage of RSPO Certified Sustainable Palm Oil in the total palm oil used by your company in the following regions:	е
2.6.1 Africa	
0%	
2.6.2 Oceania	
0%	
2.6.3 Europe	
100%	
2.6.4 North America	
0%	
2.6.5 Latin America	
0%	
O.C.C.Middle Foot	
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 Plan	
3.1 Year of first supply chain certification (planned or achieved)	
2014	

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.
2020
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.
2020
3.4.1 If target has not been met, please explain why.
3.4.2 Which markets do these commitments cover? Austria , Denmark , France , Germany , Greece , Ireland , Norway , San Marino , Spain , Sweden , 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?
Yes
3.7 When do you expect all products you manufacture to only contain RSPO-certified sustainable palm oil and oil palm products?
2020
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.

	ark.
4.3 Plea	se explain why
	Challenging reputation of palm oil
	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
Other:	
4 4 11	you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app?
Action	s for Next Reporting Period
E 4 O41	
o. i Outi	ne actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oil
	ne actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oil oducts along the supply chain.
palm pr	oducts along the supply chain.
oalm pr	
palm pr	action will be to explain to our customers what this certification means
palm pr Our mai	oducts along the supply chain.
Non-C 6.1 Information	action will be to explain to our customers what this certification means
Non-E 6.1 Information of the control	action will be to explain to our customers what this certification means isclosure of Information mation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members lose 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.
Non-E 6.1 Information of the control	action will be to explain to our customers what this certification means isclosure of Information mation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members lose 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
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File: politica Etica C	
Link:	GI&SSE.pdf
7.1.D Labour right	ts
File: Link: CCNL aziendo	e industria alimentare attualmente in vigore
7.1.E Stakeholder	engagement
File: Link: n.a.	
7.1.F None of the	above. Please explain why.
-	
	ctice guidelines or information has your organisation provided in the past year to facilitate the uptake of stainable palm oil and oil palm products? What languages are these guidelines available in?
n.a.	
. Greenhouse G	Sas (GHG) Footprint
8.1 Are you currer	ntly reporting any GHG footprint?
Yes	
8.1.1 Please uploa	ad your publicly available GHG report
File: Dichiarazione	
יוופ. טוטוומומבוטוופ	_fgas_2017_1 (55).pdf
8.1.1.1 OR please	_fgas_2017_1 (55).pdf insert the URL to the GHG section of your corporate website.
8.1.1.1 OR please Link: 8.2 Please explain	
8.1.1.1 OR please Link: 8.2 Please explain have to calculate	insert the URL to the GHG section of your corporate website. and justify why you are not calculating your GHG footprint. Please include any future plans you may
8.1.1.1 OR please Link: 8.2 Please explain have to calculate yellow and the second sec	insert the URL to the GHG section of your corporate website. n and justify why you are not calculating your GHG footprint. Please include any future plans you may your GHG footprint.
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No				
9.2.2 W	hen do you plan to start your support for oil palm Independent Smallholders?			
). Cha	llenges			
10.1 What significant economic, social or environmental obstacles have you encountered in the production, procuremen use and/or 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			
	addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO rm the market for sustainable palm oil in other ways? Lengagement with business partners or consumers on the use of CSPO Lengagement 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			
	☐ Others			