### FIPAGEST SAS

#### **Particulars**

### **About Your Organisation**

1.1 Name of your organization FIPAGEST SAS 1.2 What is/are the primary activity(ies) or product(s) of your organization? Grower ☐ 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 4-1001-18-000-00 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 ☐ Ingredient manufacturer ☐ Home & personal care goods manufacturer Own-brand 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. We'reusing palm oil in our recipe 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) 5,866.00 2.2.2 Total volume of crude and refined palm kernel oil used in the year (tonnes) 926.00 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)

0.00

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

6,792.00

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	25.4	-	-	-
2.3.4 Segregated	5737.9	926	-	<del>-</del>
2.3.5 Identity Preserved	102.7	-	-	-
2.3.6 Total volume	5865.99999999999	926	-	-

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

Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
<u>-</u>	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
	Refined Palm Oil -	Crude and Refined Palm Kernel Oil	Crude and Refined Palm Kernel Expeller Oil

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?

251	When d	lo vou plan	to cover the	nan hv	using RS	SPO Credits	?
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2.5.2 Please explain why

Consumer Goods Manufacturer Form

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:
2.6.1 Africa
0%
2.6.2 Oceania
0%
2.6.3 Europe
0%
2.6.4 North America
0%
2.6.5 Latin America
1.2%
2.6.6 Middle East
0%
2.6.7 China
0%
2.6.8 India
0%
2.6.9 Indonesia
69.2%
2.6.10 Malaysia
29.6%
2.6.11 Rest of Asia
0%
3. Time-Bound Plan
3.1 Year of first supply chain certification (planned or achieved)
2011

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3.2 Year expected to/or started to use any RSPO-certified sustainable palm oil and oil palm products in your own brand products
2012
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.
2018
3.3.1 If target has not been met, please explain why. we have at the end of 2018 99.9%
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.  2019
3.4.1 If target has not been met, please explain why.
3.4.2 Which markets do these commitments cover?  Belgium , France , Italy
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?
2019
. Trademark Use
4.1 Do you use or plan to use the RSPO Trademark on your own brand products?
Yes
4.2 Please select the countries where you use or intend to apply the Trademark.
France

4.2.1 Please state the year that you started using the RSPO Trademark or the year you plan to start using the RSPO Trademark.		
2014		
4.3 PI	ease explain why	
	☐ 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		
NI.		
Acti 5.1 O palm We're EART	ons for Next Reporting Period  Itline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and coroducts along the supply chain.  Working with the NGO HWORM FOUNDATION  -Disclosure of Information	
Acti 5.1 Or palm We're EART Non 6.1 In may or data or	Itline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and coroducts along the supply chain.  working with the NGO HWORM FOUNDATION  -Disclosure of Information  ormation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members hoose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's	
5.1 Or palm We're EART Non 6.1 In may or data or in Sec	Itline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and coroducts along the supply chain.  working with the NGO HWORM FOUNDATION  -Disclosure of Information  ormation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members hoose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's in an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data	
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Acti 5.1 Or palm We're EART Non 6.1 In may c data c in Sec Yes - App 7.1 Rc P&C?	Intline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and coroducts along the supply chain.  Working with the NGO HWORM FOUNDATION  -Disclosure of Information  Ormation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members hoose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's n an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data tion 2 displayed publicly.  Display Publicly  lication of Principles & Criteria for all member sectors  lated to company's procurement or operations, do you have organisational policies that are in line with the RSPO	
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Acti 5.1 Or palm We're EART Non 6.1 In may or data or in Sec Yes - App 7.1 Re P&C? 7.1.A File: F Link: -	Intline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and coroducts along the supply chain.  Working with the NGO HWORM FOUNDATION  Disclosure of Information  Ormation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members hoose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's n an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the dat tion 2 displayed publicly.  Display Publicly  lication of Principles & Criteria for all member sectors  lated to company's procurement or operations, do you have organisational policies that are in line with the RSPO Select all relevant options.  Water, land, energy and carbon footprints  olitique no def v3.docx	
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7.1.C Et	thical conduct and human rights
File: Mo Link:	dern Slavery Statement - Biscuit Bouvard - v2.docx
7.1.D La	abour rights
File: Link:	
7.1.E St	takeholder engagement
File: Link:	
7.1.F No	one of the above. Please explain why.
-	
7.2 Wha	at best practice guidelines or information has your organisation provided in the past year to facilitate the uptake of certified sustainable palm oil and oil palm products? What languages are these guidelines available in?
no guide only cor	elines ntract with our supplyer to recive RSPO SG refined palm oil
s. Greer	nhouse Gas (GHG) Footprint
	you currently reporting any GHG footprint?
No	
8.1.1 Ple	ease upload your publicly available GHG report
	OR please insert the URL to the GHG section of your corporate website.
Link:	
	ase explain and justify why you are not calculating your GHG footprint. Please include any future plans you may calculate your GHG footprint.
we 're b	eginning in 2019 to calculate our GHG footprint
8.3 Wha	at methodology are you using to calculate your GHG footprint?
A metho	ology recognized by french government
). Sunn	ort for Oil Palm Smallholders
- Oabb	
	you currently supporting any oil palm Independent Smallholder groups?
	you currently supporting any oil palm Independent Smallholder groups?
<b>9.1 Are</b>	you currently supporting any oil palm Independent Smallholder groups?  v are you supporting them?

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No.				
).2.2 V	When do you plan to start your support for oil palm Independent Smallholders?			
-				
D. Challenges				
10.1 What significant economic, social or environmental obstacles have you encountered in the production, procurements 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 to the 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 Others			