NUOVA SESAC,SL

Particulars

About Your Organisation

1.1 Name of your organization NUOVA SESAC,SL 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 4-0385-14-000-00 1.4 Membership category Consumer Goods Manufacturers 1.5 Membership sector Ordinary

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Consumer Goods Manufacturer

| 1. Operation | nai Profile |
|---------------------------|---|
| 1.1 Please s | tate 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: | |
| 2. Palm Oil | and Certified Sustainable Palm Oil Use |
| 2.1 Please i belong to th | nclude details of all operations using palm oil, owned and/or managed by the member and/or all entities that be group. |
| 2 1 1 In whi | ch markets do you manufacture goods with palm oil and oil palm products? |
| | in markets do you manufacture goods with paint on and on paint products: |
| Spain | |
| | market(s)/country(ies) where you operate, do you calculate how much palm oil and oil palm product there is in ou manufacture? |
| Yes | |
| | |
| 2.2 Volumes | s of palm oil and oil palm products purchased |
| 2.2.1 Total v | rolume of crude and refined palm oil used in the year (tonnes) |
| 3,670.46 | |
| 2 2 2 Total v | volume of crude and refined palm kernel oil used in the year (tonnes) |
| | oldine of Grade and Termed paint Kerner on used in the year (tormes) |
| 43.60 | |
| 2.2.3 Total v | volume of palm kernel expeller used in the year (tonnes) |
| 0.00 | |
| 2.2.4 Total v | volume of other palm-based derivatives and fractions used in the year (tonnes) |
| 1,783.66 | oranio or other parin based derivatives and maerions ased in the year (termics) |

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

5,497.72

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 | <u>-</u> | - | - | <u>-</u> |
| 2.3.2 Book and Claim from Independent Smallholder | - | - | - | - |
| 2.3.3 Mass Balance | 3469.6 | - | - | 1216.24 |
| 2.3.4 Segregated | 200.86 | 43.6 | - | 567.42 |
| 2.3.5 Identity Preserved | <u>-</u> | - | - | <u>-</u> |
| 2.3.6 Total volume | 3670.46 | 43.6 | - | 1783.659999999999 |

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> | - | - | - |
| <u>-</u> | - | - | - |
| - | - | - | - |
| | Refined Palm | 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?

| 2.5.1 | When d | lo you pl | an to cover | the gap by | y using RSF | O Credits? |
|-------|--------|-----------|-------------|------------|-------------|------------|
|-------|--------|-----------|-------------|------------|-------------|------------|

2.5.2 Please explain why

| following regions: | of RSPO Certified Sustainable Palm Oil in the total palm oil used by your company in the |
|-------------------------------|--|
| 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% | |
| 2.6.6 Middle East | |
| 0% | |
| | |
| 2.6.7 China | |
| 0% | |
| 2.6.8 India | |
| 0% | |
| 2.6.9 Indonesia | |
| 0% | |
| 0.C.40 Malausia | |
| 2.6.10 M alaysia 0% | |
| 0 76 | |
| 2.6.11 Rest of Asia | |
| 0% | |
| Time-Bound Plan | |
| 3.1 Year of first supply cha | in 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 |
|---|
| 2014 |
| 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. |
| 2025 |
| 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. 2025 |
| 3.4.1 If target has not been met, please explain why. |
| 3.4.2 Which markets do these commitments cover? Denmark , Portugal , Spain |
| 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? |
| 2025 |
| . 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. |
| - |

| 4.2.1 Pl Tradem | |
|--|--|
| | |
| 1.3 Plea | se 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 |
| | - Curiors |
| Other: | |
| 1.4 Hav | e you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app? |
| Actio | ns for Next Reporting Period |
| 5.1 Out oalm pr | ine actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oi oducts along the supply chain. |
| 5.1 Out le palm properties | ine 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. In and to offer in our internal personal and customers |
| 5.1 Out balm pr Formation Non-I 6.1 Info may ch data on n Secti | ine 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. In and to offer in our internal personal and customers Disclosure of Information Immation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members along 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. |
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| 5.1 Outloalm proportion of the | ine 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. In and to offer in our internal personal and customers Disclosure of Information In the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members 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. Splay Publicly |
| 5.1 Outloalm properties Non-E 6.1 Infomay chidata on Section Yes - Di Applic 7.1 Relaces | ine 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. In and to offer in our internal personal and customers In and to offer in our internal personal and custo |
| 5.1 Outloalm proportion of the | ine 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. In and to offer in our internal personal and customers Disclosure of Information In and 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. In application of Principles & Criteria for all member sectors and to offer in our internal personal and customers In and to offer in our internal personal and cust |
| 5.1 Outloalm proportion of the community | ine 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. In and to offer in our internal personal and customers Disclosure of Information In an action in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members bose 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. Explay Publicly Exaction of Principles & Criteria for all member sectors set to company's procurement or operations, do you have organisational policies that are in line with the RSPO elect all relevant options. |
| 5.1 Outloalm propagation of the | ine 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. In and to offer in our internal personal and customers In and to offer in our internal personal and custo |

| 7.1.C Ethical conduct and human rights |
|---|
| File: 190222 Política Calidad.pdf Link: www.gracomsa.com; www.doccasfood.com |
| 7.1.D Labour rights |
| The Eddod Tights |
| File: Link: |
| LITIK |
| 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 uptak RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines available in? |
| An internal guide for the employers in spanish |
| 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 ma have to calculate your GHG footprint. |
| |
| 8.3 What methodology are you using to calculate your GHG footprint? |
| - |
|). Support for Oil Palm Smallholders |
| 9.1 Are you currently supporting any oil palm Independent Smallholder groups? |
| Yes |
| 9.2 How are you supporting them? |
| Asociation with Albufera (Valencia) |
| 1.000.00.011 That / Tibulotu (Valoriola) |

| | hen do you plan to start your support for oil palm Independent Smallholders? |
|---------|--|
|). Cha | llenges |
| | nat significant economic, social or environmental obstacles have you encountered in the production, procuremen d/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 |
| Other: | |
| 0.2 ln | addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO t rm the market for sustainable palm oil in other ways? |
| 0.2 ln | |
| 0.2 ln | rm the market for sustainable palm oil in other ways? |
| 0.2 ln | rm the market for sustainable palm oil in other ways? Engagement with business partners or consumers on the use of CSPO |
| 0.2 ln | rm the market for sustainable palm oil in other ways? ☑ Engagement with business partners or consumers on the use of CSPO ☐ Engagement with government agencies |
| 0.2 ln | rm 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 |
| 10.2 ln | rm 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 |
| | ✓ 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 |
| 0.2 ln | rm 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 |
| 0.2 ln | rm 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 |
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