NUTKAO s.r.l.

1.5 Membership sector

Ordinary

Particulars

About Your Organisation 1.1 Name of your organization NUTKAO s.r.l. 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 4-0310-12-000-00 1.4 Membership category Consumer Goods Manufacturers

Particulars Form Page 1/1

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:
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? Albania , Algeria , Armenia , Australia , Austria , Azerbaijan , Belgium , Bosnia & Herzegovina , Brazil , Brunei , Bulgaria , Chile , Cote d'Ivoire , Croatia , Czech Republic , Denmark , Egypt , Ethiopia , Finland , France , Georgia , Germany , Greece , Hungary , India , Indonesia , Ireland , Israel , Italy , Japan , Korea, South , Lithuania , Morocco , Netherlands , New Caledonia , Norway , Peru , Poland , Portugal , Romania , Russia , Slovakia , South Africa , Spain , Sweden , Switzerland , Syria , United Arab Emirates , United Kingdom
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) 883.00
2.2.2 Total volume of crude and refined palm kernel oil used in the year (tonnes) 32.00
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) 5,143.00

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

6,058.00

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	1063.3	-	-	163
2.3.5 Identity Preserved	-	-	-	-
2.3.6 Total volume	1063.3	-	-	163

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	-	-	-	-	
2.4.4 Segregated	230	-	32	2103	
2.4.5 Identity Preserved	-	-	-	-	
2.4.6 Total volume	230	-	32	2103	

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 p	lan to cover	the gap by	/ using RSI	PO Credits?
-------	--------	----------	--------------	------------	-------------	-------------

2.5.2 Please explain why

_

	gions:
2.6.1 Africa	
0%	
2.6.2 Ocean	ia
0%	
2.6.3 Europ	
97%	
2.6.4 North 0%	America
U 76	
2.6.5 Latin A	America
3%	
2.6.6 Middle	East
0%	
2.6.7 China	
0%	
2.6.8 India	
0%	
2.6.9 Indone	esia
0%	
2.6.10 Malay	vsia
0%	
2.6.11 Rest	of Asia
%	
Time-Bou	ind Plan
	irst supply chain certification (planned or achieved)
2007	

3.2 Year expected to/or started to use any RSPO-certified sustainable palm oil and oil palm products in your own to products	brand
2016	
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 ch option in your own brand products.	nain
2016	
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 supp chains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products.	oly
2016	
3.4.1 If target has not been met, please explain why.	
3.4.2 Which markets do these commitments cover?	
Applies globally	
3.5 Does your company use RSPO-certified sustainable palm oil and oil palm products in goods you manufacture behalf of other companies?	on
Yes	
3.6 Does your company have a Time-Bound Plan to only use RSPO-certified sustainable palm oil and oil palm proc the goods you manufacture on behalf of other companies?	ducts in
Yes	
3.7 When do you expect all products you manufacture to only contain RSPO-certified sustainable palm oil and oil products?	palm
2018	
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.	
Applies globally	

2018	
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	
4.4 Ha	ve you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app?
	ons for Next Reporting Period
Acti 5.1 Oo balm	tline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and o products along the supply chain.
Acti 5.1 Or palm The Trepring	tline 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. ademark is present on almost all the products of our brand and in all the countries where we sell our products. As we mak
Acti 5.1 Oc palm The Treprint Non 6.1 Interpretation	tline 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. ademark is present on almost all the products of our brand and in all the countries where we sell our products. As we make sof the labels, we are going to change the labels. All the updatings are programmed within the end of 2019 Disclosure of Information ormation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members thoose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's
Acti 5.1 Or palm The Treprint Non 6.1 Interpretation data of	tline 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. ademark is present on almost all the products of our brand and in all the countries where we sell our products. As we make sof the labels, we are going to change the labels. All the updatings are programmed within the end of 2019 Disclosure of Information ormation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members thoose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's nan aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data
Acti 5.1 Or palm The Treprin Non 6.1 In may c data c in Sec	tline 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. ademark is present on almost all the products of our brand and in all the countries where we sell our products. As we make sof the labels, we are going to change the labels. All the updatings are programmed within the end of 2019 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.
Acti 5.1 Or palm The Trepring Non 6.1 In Gdata con Sec Yes -	tline 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. ademark is present on almost all the products of our brand and in all the countries where we sell our products. As we make of the labels, we are going to change the labels. All the updatings are programmed within the end of 2019 Disclosure of Information ormation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members 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 ication of Principles & Criteria for all member sectors
Acti 5.1 Or poalm The Treprint Non 6.1 Interpretation Sector Yes - App 7.1 Repair	tline 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. ademark is present on almost all the products of our brand and in all the countries where we sell our products. As we make of the labels, we are going to change the labels. All the updatings are programmed within the end of 2019 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 nan 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 ication 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
Acti 5.1 Or palm The Trepring Non S.1 Interpretation App App 7.1 Re P&C?	tline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and or orducts along the supply chain. ademark is present on almost all the products of our brand and in all the countries where we sell our products. As we make of the labels, we are going to change the labels. All the updatings are programmed within the end of 2019 Disclosure of Information ormation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members no 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 ication 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 ROCEDURA AMBIENTE_POI07.18_Rev02.pdf
Acti 5.1 Oc palm The Treprint Non 6.1 In may co data co in Sec Yes - App 7.1 Re P&C? 7.1.A File: F Link: -	tline 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. ademark is present on almost all the products of our brand and in all the countries where we sell our products. As we make of the labels, we are going to change the labels. All the updatings are programmed within the end of 2019 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 dat tion 2 displayed publicly. Display Publicly ication 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 ROCEDURA AMBIENTE_POI07.18_Rev02.pdf
5.1 Or palm The Treprin Non 6.1 In may or data or in Sec Yes - App 7.1 Re P&C? 7.1.A File: F	tiline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and or orducts along the supply chain. ademark is present on almost all the products of our brand and in all the countries where we sell our products. As we make so the labels, we are going to change the labels. All the updatings are programmed within the end of 2019 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 datation 2 displayed publicly. Display Publicly ication 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 ROCEDURA AMBIENTE_POI07.18_Rev02.pdf

7.1.C Ethical conduct and human rights
File: 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 uptake of RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines available in?
Despite the demonization of palm oil made by the media, Nutkao has chosen to continue to use the palm oil. This decision is motivated by the fact that in truth palm oil is one of the greener choice of oil on the market. Palm oil has an average productivenes of 3.47 tons per hectare: 5 times more of canola (0.65 t / ha), 6 times more than sunflower (0.58 t / ha), as much as 9 times more than the soybean (0.37 t / ha). The choice of palm oil is not in itself harmful for the environment. The increasing use of palm oil has driven growers to eradicate entire forests to plant palm trees. To curb this phenomenon and instead encourage sustainable farming both for the environment and for the population RSPO (Roundtable on Sustainable Palm Oil) was born. Nutkao has adhered to this certification since 2013, chosing the Mass Balance level traceability. Starting from 2016, Nutkao decides to up the quality level, buying 100% of palm oil in segregated form. This certification means to know the origin of plantation (not obtained from the deforestation) and to know all the actors of certified supply chain. Furthermore this certification has as aim to verify at the whole supply chain the respect of ethical (development of small producer and protection of worker rights) and environmental requirements (cultivation practices respecting the forests).
. Greenhouse Gas (GHG) Footprint
8.1 Are you currently reporting any GHG footprint?
Yes
8.1.1 Please upload your publicly available GHG report
File: Dichiarazione_fgas_2017_Nutkao.pdf
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 may 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	e you currently supporting any oil palm Independent Smallholder groups?
No	
9.2 Ho	w are you supporting them?
-	
9.2.1 D	o you have any future plans to support oil palm Independent Smallholders?
No	
9.2.2 V	When do you plan to start your support for oil palm Independent Smallholders?
0. Cha	allenges
	That significant economic, social or environmental obstacles have you encountered in the production, procurement ad/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:	
	addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to orm 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

Other:

we try to explain what is RSPO also in the promotional materials (brochure and poster in exposition)

10.3 Please attach or add links to any other information from your organisation on your palm oil policies and activities (e.g.: sustainability reports, policies, other public information)

https://www.nutkao.com/