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Particulars

Ordinary

About Your Organisation 1.1 Name of your organization TOTTIS FOODS INTERNATIONAL S.A. ta TOTTIS BINGO S.A. 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 4-0792-16-000-00 1.4 Membership category Consumer Goods Manufacturers 1.5 Membership sector

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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:				
 2.1 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. Palm oil and palm oil derivatives used as ingredients to the production of our food products. 2.1.1 In which markets do you manufacture goods with palm oil and oil palm products? Greece 				
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 the goods you manufacture? Yes				
the goods you manufacture?				
Yes				
Yes				
Yes 2.2 Volumes of palm oil and oil palm products purchased				

N/A

N/A

2.2.3 Total volume of palm kernel expeller used in the year (tonnes)

2.2.4 Total volume of other palm-based derivatives and fractions used in the year (tonnes)

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

N/A

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	N/A	N/A	N/A	N/A
2.3.2 Book and Claim from Independent Smallholder	N/A	N/A	N/A	N/A
2.3.3 Mass Balance	N/A	N/A	N/A	N/A
2.3.4 Segregated	N/A	N/A	N/A	N/A
2.3.5 Identity Preserved	N/A	N/A	N/A	N/A
2.3.6 Total volume	N/A	N/A	N/A	N/A

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	N/A	N/A	N/A	N/A
2.4.2 Book and Claim from Independent Smallholder	N/A	N/A	N/A	N/A
2.4.3 Mass Balance	N/A	N/A	N/A	N/A
2.4.4 Segregated	N/A	N/A	N/A	N/A
2.4.5 Identity Preserved	N/A	N/A	N/A	N/A
2.4.6 Total volume	N/A	N/A	N/A	N/A

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?

N/A

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

N/A

2.5.2 Please explain why

N/A

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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
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%
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) 2017
7017

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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 products	brand
2027	
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 c option in your own brand products.	hain
2027	
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 sup chains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products.	ply
3.4.1 If target has not been met, please explain why.	
3.4.2 Which markets do these commitments cover? Germany , Greece	
3.5 Does your company use RSPO-certified sustainable palm oil and oil palm products in goods you manufacture behalf of other companies?	e on
Yes	
3.6 Does your company have a Time-Bound Plan to only use RSPO-certified sustainable palm oil and oil palm pro the goods you manufacture on behalf of other companies?	oducts in
No	
3.7 When do you expect all products you manufacture to only contain RSPO-certified sustainable palm oil and oi products?	l palm
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.	

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	nark.
l.3 Pl€	ase 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
\thor	
ther:	
Man	agement Decision
5.1 Ou	ons for Next Reporting Period
aım ı	
Ve wil	products along the supply chain.
Ve wil Ve are	continue to use MB & SG RSPO Sustainable palm oil & derivatives for some PL products, according to customer demand
Ve wil Ve are Non- 6.1 Inf may c	continue to use MB & SG RSPO Sustainable palm oil & derivatives for some PL products, according to customer demands in position to offer RSPO MB & SG products to new customers.
Ve will Ve are Non- 3.1 Inf nay c lata o	continue to use MB & SG RSPO Sustainable palm oil & derivatives for some PL products, according to customer demands in position to offer RSPO MB & SG products to new customers. Disclosure of Information Discription in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members noose 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 dat
Ve will Ve are Non- 5.1 Inf nay c lata o n Sec	continue to use MB & SG RSPO Sustainable palm oil & derivatives for some PL products, according to customer demands in position to offer RSPO MB & SG products to new customers. Disclosure of Information Discription in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members noose 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 datation 2 displayed publicly.
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Non- Non- S.1 Inf nay c lata o n Sec Appl '.1 Re '.2.1.A \ '.1.A \ '.1	continue to use MB & SG RSPO Sustainable palm oil & derivatives for some PL products, according to customer demand in position to offer RSPO MB & SG products to new customers. Disclosure of Information Commation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members are noose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's an an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the dat tion 2 displayed publicly. Disclosure of Information Company volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's an analysis of sectoral and total analysis. Please check this box if the member chooses to have the dat tion 2 displayed publicly. Disclosure of Information Company volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's an analysis of the member chooses to have the dat tion 2 displayed publicly. Disclosure of Information Company volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's an analysis of the member chooses to have the dat tion 2 displayed publicly. Disclosure of Information Company volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's an analysis of the member chooses to have the dat tion 2 displayed publicly. Disclosure of Information 2 publicly; however, RSPO reserves the right to utilise the member's an analysis of the member chooses to have the data tion 2 displayed publicly. Disclosure of Information 2 publicly; however, RSPO reserves the right to utilise the member's an analysis of the member chooses to have the data tion 2 displayed publicly. Disclosure of Information 2 publicly; however, RSPO reserves the right to utilise the member's an analysis of the member chooses to have the data tion 2 displayed publicly. Disclosure of Information 2 displayed publicly. Disclosure of Information

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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.
The company's commitment against RSPO is referred to the general Quality & Food Safety Policy.
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?
The guidelines are part of the implemented Quality Standard and all guidelines are written in greek.
8. 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 may have to calculate your GHG footprint.
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? No
9.2 How are you supporting them?
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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?
0. Challenges
10.1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, 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
Other: Generally the CSPO products are more expensive relatively to no CSPO products and this has negative effect to the production cost.
10.2 In addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to
transform 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:
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)