## **Particulars**

oout Your Organisation			
I.1 Name of your organization BAULI S.P.A			
			1.2 What is/are the primary activity(ies) or product(s) of your organization?
☐ Oil Palm Growers			
☐ Palm Oil Processors and/or Traders			
☐ Retailers			
☐ Banks and Investors			
☐ Social or Development Organisations (Non Governmental Organisations)			
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)			
☐ Affiliate Members			
☐ Supply Chain Associate			
3 Membership number			
0579-15-000-00			
4 Membership category			
dinary			
5 Membership sector			
onsumer Goods Manufacturers			

## **Consumer Goods Manufacturers**

1.1 Please state what your main activity(ies) is/are within manufacturing

## **Operational Profile**

Own-brand-Manufacturer	
Manufacturing on behalf of other third party brands	
Operations and Certification Progress	
2.1 Please include details of all operations using palm oil, majority owned and/or managed entities	I by the member and/or related
2.1.1 In which markets where you operate, do you manufacture goods with palm oil and oil	I palm products?
■ Italy	
2.1.2 In which markets where you operate, do you calculate how much palm oil and oil palm you manufacture?	m product there is in the goods
■ Italy	
2.2 Volumes of palm oil and oil palm products (Tonnes)	
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)	
2,977	
2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)	
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	5)
-	
2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)	

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	813.00	-	-	-
2.3.4 Segregated	2,083.00	-	-	-
2.3.5 Identity Preserved	-	-	-	-
2.3.6 Total volume	2,896.00	-	-	-

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies  $\mathbf{0}$  (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	-	-	-	-
2.4.5 Identity Preserved	-	-	-	-
2.4.6 Total volume	-	-	-	-

following regions:		
2.5.1 Africa		
2.5.2 Australasia		
2.5.3 China		
2.5.4 Europe (incl.Russia)		
2.5.5 India		
2.5.6 North America		
2.5.7 South America	<u></u>	
2.5.8 Indonesia		
2.5.9 Malaysia		
2.5.10 Middle East		
2.5.11 Rest of Asia	<del></del>	
3.1 Date of first supply chain certific	ation (planned or achieved)	
3.1 Date of first supply chain certifice 2015 3.2 Date expected to/or started to us	ation (planned or achieved) e any RSPO certified sustainable palm oil a	and oil palm products in your own bran
me-Bound Plan  3.1 Date of first supply chain certifice 2015  3.2 Date expected to/or started to usoroducts		and oil palm products in your own bran
3.1 Date of first supply chain certifice 2015  3.2 Date expected to/or started to usoroducts		
2.1 Date of first supply chain certification of the control of the certification of the certi	e any RSPO certified sustainable palm oil a	nts cover?
.1 Date of first supply chain certifice 015 .2 Date expected to/or started to useroducts 015 .2.1 Referring to 3.2, in which mark .3 Date expected to be using 100% ption in your own brand products 030 .4 Date expected to be using 100%	e any RSPO certified sustainable palm oil and oil	nts cover?  palm products from any supply chain  palm products from physical supply
3.1 Date of first supply chain certifications.  3.2 Date expected to/or started to usoroducts.  3.2.1 Referring to 3.2, in which marks.  3.3 Date expected to be using 100% option in your own brand products.  3.4 Date expected to be using 100%.	e any RSPO certified sustainable palm oil a ets where you operate do these commitme	nts cover?  palm products from any supply chain  palm products from physical supply
3.1 Date of first supply chain certifications in the supply chain certification in the supply case of the	e any RSPO certified sustainable palm oil and oil	palm products from any supply chain palm products from physical supply d products
2.1 Date of first supply chain certific 2015 2.2 Date expected to/or started to us 2015 3.2.1 Referring to 3.2, in which mark 3.3 Date expected to be using 100% 3.4 Date expected to be using 100% 3.4 Date expected to be using 100% 3.4 Date expected to be using 100% 3.5 Referring to 3.3 and 3.4, In which	e any RSPO certified sustainable palm oil a ets where you operate do these commitme RSPO certified sustainable palm oil and oil RSPO certified sustainable palm oil and oil ed and/or Mass Balance) in your own bran	palm products from any supply chain palm products from physical supply d products mitments cover?

	our company have a Time-Bound Plan to only use RSPO certified palm oil and oil palm products in the goods acture on behalf of other companies?
No	
Trademark	Related
4.1 Do you	use or plan to use the RSPO Trademark on your own brand of products?
No	
Please exp	olain why
Actions fo	r Next Reporting Period
Actions to	Hext Reporting Ferrod
	actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil ucts along the supply chain
-	
Reasons fo	or Non-Disclosure of Information
6.1 If you h	nave not disclosed any of the above information, please indicate the reasons why
Confidentia	
- Others:	
Application	n of Principles & Criteria for all members sectors
7.1 Related	to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
	Water, land, energy and carbon footprints
	Land Use Rights
•	Ethical conduct and human rights
	Uploaded file: M-Policies-to-PNC-ethicalconducthr.pdf For administration purpose, attachment files are renamed automatically Related link: https://www.bauligroup.com/it/certificato_SA8000.pdf
	Labour rights
	Stakeholder engagement
	None of the above
	est practice guidelines or information has your organization provided in the past year to facilitate the uptake of ified sustainable palm oil and oil palm products? What languages are these guidelines available in?
	ent our comunication strategy doesn't foresee the use guidelines, we don't exclude to use in the future in the case we de develop a CSR campain
	nswers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you to immediately cover the gap using Book & Claim?
No	
Please exp	olain why
GHG Footp	print

	8.1 Are you currently reporting any GHG footprint?
	No
	Please explain why
	-
,	Support for Smallholders
	9.1 Are you currently supporting any independent smallholder groups?
	No
	Do you have any future plans to support independent smallholders?
	No

# Challenges

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?
2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)
3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)
● No files were uploaded