### **Particulars About Your Organisation** 1.1 Name of your organization Casa Olearia Italiana Spa 1.2 What is/are the primary activity(ies) or product(s) of your organization? ☐ Oil Palm Growers ☑ Palm Oil Processors and/or Traders ✓ Consumer Goods Manufacturers ☐ Retailers ☐ Banks and Investors ☐ Social or Development Organisations (Non Governmental Organisations) ☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations) ☐ Affiliate Members ☐ Supply Chain Associate 1.3 Membership number 4-0157-11-000-00 1.4 Membership category

Ordinary

1.5 Membership sector

Consumer Goods Manufacturers

### **Palm Oil Processors and Traders**

#### **Operational Profile**

	▼ Refiner of CPO and CPKO
	□ Post-refinery processor
	✓ Trader with physical posession
	☑ Trader without physical posession
	☐ Kernel Crusher
	☐ Food and non-food ingredients producer
	□ Power, energy and bio-fuel
	☐ Animal feed producer
	☐ Producer of oleochemicals
	☐ Distributor and wholesaler
	☐ Other
Palm C	I and Certified Sustainable Palm Oil Use
entitie	se include details of all operations using palm oil majority owned and/or managed by the member and/or related
entitie: 2.1.1 Ir	se include details of all operations using palm oil majority owned and/or managed by the member and/or related which markets do you sell goods containing palm oil and oil palm products?
entities 2.1.1 Ir	which markets do you sell goods containing palm oil and oil palm products?
2.1.1 Ir • 2.2 Vol	which markets do you sell goods containing palm oil and oil palm products?
2.1.1 Ir • 2.2 Vol 2.2.1 T 247,70	which markets do you sell goods containing palm oil and oil palm products?  aly  mes of palm oil and oil palm products  tal volume of crude and refined Palm Oil handled/traded/processed in the year
2.1.1 Ir  2.2 Vol  2.2.1 T  247,70  2.2.2 T	which markets do you sell goods containing palm oil and oil palm products?  ally  mes of palm oil and oil palm products  tal volume of crude and refined Palm Oil handled/traded/processed in the year  00 Tonnes
2.1.1 Ir • 2.2 Vol 2.2.1 T 247,70 2.2.2 T 	which markets do you sell goods containing palm oil and oil palm products?  aly  mes of palm oil and oil palm products  tal volume of crude and refined Palm Oil handled/traded/processed in the year  .00 Tonnes  tal volume of crude and refined palm kernel oil handled/traded/processed in the year

2.3 Volumes of palm oil and oil palm products certified

2.3.1 Volume handled/traded/processed in the year that is RSPO-certified (Tonnes):

Palm-based derivatives and fractions

2.3.2 How much RSPO certified products have you sold as certified (tonnes)

Description	Refined/CPO	РКО	PKE	All other palm-based derivatives and fractions
2.3.2.1 Book and Claim		-	-	-
2.3.2.2 Mass Balance		\\ <u>-</u>	-	-
2.3.2.3 Segregated		-	-	-
2.3.2.4 Identity Preserved		-	-	-
2.3.2.5 Total volume		<del>-</del>	-	-

2.3.3 How much RSPO certified products have you sold under other schemes (tonnes)

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2.3.4 How much RSPO certified products have you sold as conventional (tonnes)

--

2.4 Total annual crude, refined palm kernel oil and derivatives production (only if applicable) 0 Tonnes

2.5 What is the percentage of Certified Sustainable Palm Oil in the total palm oil sold by your company in the following regions:

2.5.1 Africa

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2.5.2 Australasia

--

2.5.4 North America	
- -	
2.5.5 South America	
2.5.6 Middle East -	
2.5.7 China	
-	
2.5.8 India -	
2.5.9 Indonesia	
2.5.10 Malaysia	
2.5.11 Asia	
me-Bound Plan	
3.1 Year of first supply chain certification (planned or achieved)	
2013	ertified palm oil and oil palm products
2013 3.2 Year expected to/or started to handle/trade/process any RSPO-ce	ertified palm oil and oil palm products
2013 3.2 Year expected to/or started to handle/trade/process any RSPO-ce 2021	
2013 3.2 Year expected to/or started to handle/trade/process any RSPO-ce 2021 3.3 Year expected to achieve 100% RSPO certification of all palm pro	
2013 3.2 Year expected to/or started to handle/trade/process any RSPO-ce 2021 3.3 Year expected to achieve 100% RSPO certification of all palm pro	duct processing facilities*
2013  3.2 Year expected to/or started to handle/trade/process any RSPO-ce 2021  3.3 Year expected to achieve 100% RSPO certification of all palm pro 2021  3.4 Year expected to only handle/trade/process 100% RSPO-certified	duct processing facilities*
2013  3.2 Year expected to/or started to handle/trade/process any RSPO-ce 2021  3.3 Year expected to achieve 100% RSPO certification of all palm pro 2021  3.4 Year expected to only handle/trade/process 100% RSPO-certified	duct processing facilities* palm oil and oil palm products
3.2 Year expected to/or started to handle/trade/process any RSPO-ce 2021 3.3 Year expected to achieve 100% RSPO certification of all palm pro 2021 3.4 Year expected to only handle/trade/process 100% RSPO-certified 2021 3.5 Which countries that your organization operates in do the above	duct processing facilities* palm oil and oil palm products
3.2 Year expected to/or started to handle/trade/process any RSPO-ce 2021 3.3 Year expected to achieve 100% RSPO certification of all palm pro 2021 3.4 Year expected to only handle/trade/process 100% RSPO-certified 2021 3.5 Which countries that your organization operates in do the above Italy 3.6 How do you proactively promote RSPO and RSPO certified susta	duct processing facilities*  palm oil and oil palm products  own-brand commitments cover?
3.2 Year expected to/or started to handle/trade/process any RSPO-ce 2021 3.3 Year expected to achieve 100% RSPO certification of all palm pro 2021 3.4 Year expected to only handle/trade/process 100% RSPO-certified 2021 3.5 Which countries that your organization operates in do the above taly 3.6 How do you proactively promote RSPO and RSPO certified susta	duct processing facilities*  palm oil and oil palm products  own-brand commitments cover?
3.2 Year expected to/or started to handle/trade/process any RSPO-ce 2021 3.3 Year expected to achieve 100% RSPO certification of all palm process 2021 3.4 Year expected to only handle/trade/process 100% RSPO-certified 2021 3.5 Which countries that your organization operates in do the above taly 3.6 How do you proactively promote RSPO and RSPO certified sustant customers?	duct processing facilities*  palm oil and oil palm products  own-brand commitments cover?
2021  3.2 Year expected to/or started to handle/trade/process any RSPO-ce 2021  3.3 Year expected to achieve 100% RSPO certification of all palm pro 2021  3.4 Year expected to only handle/trade/process 100% RSPO-certified 2021  3.5 Which countries that your organization operates in do the above taly  3.6 How do you proactively promote RSPO and RSPO certified sustainst sustomers?	duct processing facilities*  palm oil and oil palm products  own-brand commitments cover?  inable palm oil and oil palm products to your
3.2 Year expected to/or started to handle/trade/process any RSPO-ce 2021 3.3 Year expected to achieve 100% RSPO certification of all palm pro 2021 3.4 Year expected to only handle/trade/process 100% RSPO-certified 2021 3.5 Which countries that your organization operates in do the above 3.6 How do you proactively promote RSPO and RSPO certified sustacustomers?  Tademark Use 4.1 Do you use or plan to use the RSPO trademark on your own bran	duct processing facilities*  palm oil and oil palm products  own-brand commitments cover?  inable palm oil and oil palm products to your
3.1 Year of first supply chain certification (planned or achieved)  2013  3.2 Year expected to/or started to handle/trade/process any RSPO-ce 2021  3.3 Year expected to achieve 100% RSPO certification of all palm pro 2021  3.4 Year expected to only handle/trade/process 100% RSPO-certified 2021  3.5 Which countries that your organization operates in do the above Italy  3.6 How do you proactively promote RSPO and RSPO certified susta customers?  rademark Use  4.1 Do you use or plan to use the RSPO trademark on your own bran No  If target has not been met, please explain why:	duct processing facilities*  palm oil and oil palm products  own-brand commitments cover?  inable palm oil and oil palm products to your

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Reasons for Non-Disclosure of Information	
6.1 If you have not disclosed any of the above information please indicate the real	asons why
confidential	
application of Principles & Criteria for all members sectors	
7.1 Do you have organizational policies that are in line with the RSPO P&C, such	as:
☐ Water, land, energy and carbon footprints	
✓ Land Use Rights	
No file was uploaded	
☐ Ethical conduct and human rights	
☐ Labour rights	
☐ Stakeholder engagement	
☐ None of the above	
□ None of the above  7.2 What best practice guidelines or information has your organization provided	
None of the above  7.2 What best practice guidelines or information has your organization provided RSPO certified sustainable palm oil and oil palm products? What languages are	
None of the above  7.2 What best practice guidelines or information has your organization provided RSPO certified sustainable palm oil and oil palm products? What languages are Comment:	
None of the above  7.2 What best practice guidelines or information has your organization provided RSPO certified sustainable palm oil and oil palm products? What languages are Comment:	
None of the above  7.2 What best practice guidelines or information has your organization provided RSPO certified sustainable palm oil and oil palm products? What languages are Comment: 6HG Footprint	
None of the above  7.2 What best practice guidelines or information has your organization provided RSPO certified sustainable palm oil and oil palm products? What languages are Comment:  6HG Footprint  8.1 Are you currently reporting any GHG footprint?  Yes	
None of the above  7.2 What best practice guidelines or information has your organization provided RSPO certified sustainable palm oil and oil palm products? What languages are Comment:	
None of the above  7.2 What best practice guidelines or information has your organization provided RSPO certified sustainable palm oil and oil palm products? What languages are Comment:  6HG Footprint  8.1 Are you currently reporting any GHG footprint?  Yes	
None of the above  7.2 What best practice guidelines or information has your organization provided RSPO certified sustainable palm oil and oil palm products? What languages are Comment:  GHG Footprint  8.1 Are you currently reporting any GHG footprint?  Yes  Support for Smallholders  9.1 Are you currently supporting any independent smallholder groups?	

### **Consumer Goods Manufacturers**

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

Operatio	nal P	rofile
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nufacturer
ification Progress
ails of all operations using palm oil, majority owned and/or managed by the member and/or related
where you operate, do you manufacture goods with palm oil and oil palm products?
where you operate, do you calculate how much palm oil and oil palm product there is in the goods
il and oil palm products (Tonnes)
Crude and Refined Palm Oil used in the year (Tonnes)
Crude and Refined Palm Kernel Oil used in the year (Tonnes)
Palm Kernel Expeller used in the year (Tonnes)
other palm-based Derivatives and Fractions used in the year (Tonnes)
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	-	-	-	-
2.3.4 Segregated	-	-	-	-
2.3.5 Identity Preserved	-	-	-	
2.3.6 Total volume	-	-	-	-

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies ② (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	-	-	-	-

2.5 What is the percentage of RSPO Certified Sustainable Palm Oil in the total palm oil used by your company in the following regions:

2.5.1 Africa	
2.5.2 Australasia	
2.5.3 China	
2.5.4 Europe (incl.Russia)	100%
2.5.5 India	
2.5.6 North America	
2.5.7 South America	<u></u>
2.5.8 Indonesia	<del></del>
2.5.9 Malaysia	<u></u>
2.5.10 Middle East	
2.5.11 Rest of Asia	<u></u>

#### **Time-Bound Plan**

3.1 Date of first supply chain certification (planned or achieved)

2013

3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your own brand products

2021

3.3 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products

2021

3.4 Date 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

202

3.5 Referring to 3.3 and 3.4, In which markets where you operate do these commitments cover?

Italy

3.6 Does your company use RSPO certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?

No

3.7 Does your company have a Time-Bound Plan to only use RSPO certified palm oil and oil palm products in the goods you manufacture 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 explain why	
<del>-</del>	
Actions for Next Reporting Period	
5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm of palm products along the supply chain	l and oil
Reasons for Non-Disclosure of Information	
6.1 If you have not disclosed any of the above information, please indicate the reasons why	
Confidential	
- Others:	
Application 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	
Uploaded file:	
☐ Ethical conduct and human rights	
☐ Labour rights	
☐ Stakeholder engagement	
☐ None of the above	
7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uRSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?	ıptake of
Comment:	
GHG Footprint	
8.1 Are you currently reporting any GHG footprint?	
Yes	
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

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