DOLCIFICIO GI&SSE SRL

| Particulars About Your Organisation | | | |
|--|---------------------|------------------------------|--|
| Organisation Name | | | |
| DOLCIFICIO GI&SSE SRL | | | |
| Corporate Website Address | | | |
| www.dolcificiogiesse.it | | | |
| Primary Activity or Product | | | |
| Manufacturer | | | |
| Related Company(ies) | | | |
| Membership | | | |
| Membership Number | Membership Category | Membership Sector | |
| 4-0510-14-000-00 | Ordinary | Consumer Goods Manufacturers | |

Consumer Goods Manufacturers

Operational Profile

- 1.1 Please state what your main activity(ies) is/are within manufacturing
 - Own-brand
 - Manufacturing on behalf of other third party brands

Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?

Yes

2.2.1 Do you manufacture for:

Both Private Label and Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

650.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

2.2.5 Total volume of all oil palm products you sold in the year:

650.00

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

| No | Description | Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes) | Palm Kernel Oil (Tonnes) | Palm based derivatives or fractions (Tonnes) | Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes) |
|----|--|--|--------------------------------|---|--|
| 1 | Book & Claim | | | | |
| 2 | Mass Balance | | | | |
| 3 | Segregated | | | | |
| 4 | Identity Preserved | | | | |
| 5 | Total volume of oil palm products that is RSPO-certified | | | | |

In Your Private Label

| No | Description | Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes) | Palm Kernel Oil (Tonnes) | Palm based derivatives or fractions (Tonnes) | Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes) |
|----|--|--|--------------------------------|---|--|
| 1 | Book & Claim | | | | |
| 2 | Mass Balance | | | | |
| 3 | Segregated | 82.00 | | | |
| 4 | Identity Preserved | | | | |
| 5 | Total volume of oil palm products that is RSPO-certified | 82.00 | | | |

2.4.1 What type of products do you use CSPO for?

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100% India --% China --% South East Asia --% North America --% South America --%

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2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --% India --% China --% South East Asia --% North America --% South America --%

Time-Bound Plan

3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand

2015

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

у

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

у

3.6 Which countries that your organization operates in do the above commitments cover?

- Italy

3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies

we're unable to make forecasts / strategies

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

2014

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why

Our customers do not request it.

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Report file: M-GHG-Emissions-Report.pdf

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

We will propose it to our costumer in order to increase the percentage of sustainable palm oil.

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

Data Unknown

- Others:

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Application of Principles & Criteria for all members sectors

8.1 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

Labour rights

Stakeholder engagement

□ None of the above

8.2 What steps will/has your organization taken to support these policies?

We applied all the rules and laws accoridng to the ethical conduct and human rights

Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

Please specify

Promoting sustainable palm oil to all our costumer in order to increase its use in our production as much as possible

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

We have never had lack of sustainable palm oil

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

we are manufacturing on behalf of other third party brands

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?

economic obstacles.

2 How would you qualify RSPO standards as compared to other parallel standards?

| - | |
|----------------------|---|
| Cost Effective: | |
| lo | |
| lobust: | |
| /es | |
| Simpler to Comply | to: |
| 10 | |
| | anization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key ness to business education/outreach) |
| Business to business | education |

4 Other information on palm oil (sustainability reports, policies, other public information)

No other information