

Particulars

About Your Organisation

Organisation Name

ELBISCO INDUSTRIAL & COMMERCIAL FOOD S.A.

Corporate Website Address

www.elbisco.gr

Primary Activity or Product

- Manufacturer
-

Related Company(ies)

No

Membership

| Membership Number | Membership Category | Membership Sector |
|-------------------|---------------------|------------------------------|
| 4-0552-14-000-00 | Ordinary | Consumer Goods Manufacturers |

Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer
- Food Goods
 - Bakery products
- 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:

Private Label

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

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

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

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

40.81

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

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 | 6.93 | 1.25 | | |
| 3 | Segregated | 32.63 | | | |
| 4 | Identity Preserved | | | | |
| 5 | Total volume of oil palm products that is RSPO-certified | 39.56 | 1.25 | | |

2.4.1 What type of products do you use CSPO for?

biscuits, rusk and bread products

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

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

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

Comment:
 there is no plan yet

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

Comment:
 there is no plan yet

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

Comment:

there is no plan yet

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

y

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

y

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

- Greece

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

There is no plan yet to expand use of CSPO but only in alignment with the consumers' and our clients/ supermarkets' needs and contractual obligations.

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

There is no plan yet.

GHG Emissions

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

No

Please explain why

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

No

Please explain why

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Actions for Next Reporting Period

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

Align with our business partners (suppliers, customers) in the use of sustainable palm oil and market needs.

Reasons for Non-Disclosure of Information

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

Other

- Others:

For sessions 2.2./2.2.3/2.2.4 we do not sell palm oil or palm kernel or palm oil derivatives and fractions, but only use palm oil in our production (we used 40,81 tn of CSPO to produce our products as stated in section 2.2.5)). Generally, we do not sell palm oil products, but use palm oil and palm kernel oil in the production of some PLs' biscuits, rusks and bread.

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
No file was uploaded
 - Ethical conduct and human rights
No file was uploaded
 - Labour rights
No file was uploaded
 - Stakeholder engagement
No file was uploaded
 - None of the above
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8.2 What steps will/has your organization taken to support these policies?

- Periodical reporting - Constant communication with employees, questionnaires every six months to collect ideas/ concerns of all staff - Quarterly meetings with CEO to inform all company on our business performance in the market and discuss openly any concerns - Certified by Investors in People, annual evaluation

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map

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

No

Please explain why

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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?

CSPO products are more expensive, increasing our production costs. Also, its supply is a concern, due to the small volumes purchased. The market we operate is in crisis and consumers are highly price concerned, which means that we cannot commit timely on plans for further exploit of CSPO and RSPO enhancement. We try to overcome some of above obstacles via strategic partnership with CSPO vendor, continuous improvement on production performance and best practices, as well as eavesdrop of consumers' concerns and needs.

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

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Cost Effective:

No

Robust:

No

Simpler to Comply to:

No

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We are aligned with our customers to understand and support their needs in the use of CSPO based on our contractual obligations with them.

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

As mentioned above, we are a manufacturing company that uses palm oil and palm kernel oil in our production as raw materials, we do not sell these substances. Our plans ahead will be decided in alignment with our customers' needs.
