

**Particulars****About Your Organisation****Organisation Name**Fresystem spa

---

**Corporate Website Address**www.fresystem.com

---

**Primary Activity or Product**

- Manufacturer
- 

**Related Company(ies)**No

---

**Membership**

<b>Membership Number</b>	<b>Membership Category</b>	<b>Membership Sector</b>
4-0372-13-000-00	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:**

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:**

--

**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:**

4634.00

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

4634.00

**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			1,431.26	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			1,431.26	

**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			1,723.00	
3	Segregated			1,479.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			3,202.00	

**2.4.1 What type of products do you use CSPO for?**

Cupiello branded food, private label products (croissant cakes)

**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 --%

**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**

2014

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

2014

**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**

2014

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

n

**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?**

- Afghanistan - Bosnia and Herzegovina - Bulgaria - France - Germany - Italy - Poland - Spain

**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**

In 2012, Fresystem made a commitment to cover 100% of our palm oil use with CSPO by 2015. For two years we bought Green palm certificates: in 2012 green palm certificates represent approximately 20% of our global palm oil purchases; in November 2013 we became RSPO members and in June 2014 we achieved Mass Balance certification, in 2014 RSPO mass balance volumes represent 100% of our global palm oil purchases; in 2015 we achieved Segregated and Mass Balance certification. We have used only Palm certified RSPO Segregated

**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?**

Yes

**Please state for which product range(s) you intend to apply the Trademark and when you plan to start**

For our own brand products

**Year:** 2015

## 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

**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote 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**

--

**- Others:**

--

**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
  - No file was uploaded
- Labour rights
  - No file was uploaded
- Stakeholder engagement
- None of the above

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

Monitoring the achievement of objectives and Staff training

**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**

--

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

No

**Please explain why**

--

**Concession Map**

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

No

**Please explain why**

--

---

## 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?**

It has taken some time for our suppliers (expecially the smaller ones) to obtain the necessary certification and supply mass balance and segregated palm oil. We have been working closely with them to accelerate this process; we also promote CSPO benefits to solve the deforestation problem and to protect the welfare of indigenous peoples

---

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

--

---

**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)**

Information in ingredient list; marketing activities; use of MB/SG raw materials also for private label production; use of RSPO MB/SG acronym in the product description.

---

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

We will revise our quality policy statement adding sustainability policy report on palm oil.

---