Particulars

About Your Organisation

bout	bout Your Organisation				
1.1 Na	1.1 Name of your organization				
GFL S	SA SA				
1.2 W	hat 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				
	embership number 7-17-000-00				
7 007	7 17 000 00				
1.4 M	embership category				
Ordin	ary				
1.5 M	1.5 Membership sector				
Consi	Consumer Goods Manufacturers				

Consumer Goods Manufacturers

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

Operational Profile

Home & Personal Care Goods
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 by the member and/or relate entities
2.1.1 In which markets where you operate, do you manufacture goods with palm oil and oil palm products?
■ Italy
2.1.2 In which markets where you operate, do you calculate how much palm oil and oil palm product there is in the good you manufacture?
■ Switzerland
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)
2.2.2 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) 2,174
2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes) 2,174

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*	-	-	-	105.00	
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	-	-	-	105.00	

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	-	-	-	-

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	
2.5.8 Indonesia	
2.5.9 Malaysia	
2.5.10 Middle East	
2.5.11 Rest of Asia	

Time-Bound Plan

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

2017

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

2018

- 3.2.1 Referring to 3.2, in which markets where you operate do these commitments cover?
- 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

2030

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

2030

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

Albania, Austria, Belgium, Bosnia and Herzegowina, Bulgaria, Croatia (Hrvatska), Cyprus, Denmark, Finland, France, Germany, Gibraltar, Greece, Greenland, Grenada, Hungary, Iceland, Ireland, Italy, Latvia, Liechtenstein, Lithuania, Luxembourg, Macedonia, The Former Yugoslav Republic of, Monaco, Netherlands, Norway, Poland, Portugal, Romania, Spain, Sweden, Switzerland, Ukraine, United Kingdom

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 good 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
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 oil and palm products along the supply chain
We will involve our main customer and Distributor in order to promote the RSPO certified product, explaining also the benefits in our reference market
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
Uploaded file: Related link: https://www.gflamenities.com/en/company/#our-green-policy
☐ Land Use Rights
☐ 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 uptake RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?
Comment: Company profile and opportunity to produce RSPO product with our Company if requested by the final Customer Report file: M-Practice-Guidelines.pdf
7.3 Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you have plans to immediately cover the gap using Book & Claim?
No
Please explain why
we do not directely manage purchase and use of liquid surfactants . pushing to involve our suppliers can be rather tough
GHG Footprint

8.1	Are v	/OII	currently	reporting	anv	/ GHG	footprint?
U. I	$\Delta I \subset I$	y O U	Cullellu	, i c boi illia	all	, 0110	IOOLDI IIIL :

No

Please explain why

Only for C02 and only for specific range line (Anyah)

https://www.gflamenities.com/en/hotel-collections/brands/anyah/

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?

RSPO trademark is very known in the food sector but quite unknown in our market reference. RSPO meaning is not well understood by the final customer. So we have to work during the year promoting the RSPO sustainable supply chain models, explaining meanings and opportunity. We will have to study the right communication systema (leaflet, website etc..). This will be the main activities for next 3 years. Moreover, due to fact we manage directly the purchase of solid soap noodle, the supply chain is well defined. However in liquid comsetic to obtain exact composition of surfactants by supplier and push for thei involvement in supply chain RSPO models is quite hard.

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)

We will involve our customer explaining all Quality certification of pur product and pressing them on RSPO for solid soaps

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