

**Particulars**

**About Your Organisation**

**Organisation Name**

NUOVA SESAC,SL

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**Corporate Website Address**

<http://www.gracomsa.com>

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**Primary Activity or Product**

- Manufacturer
  - Affiliate Member
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**Related Company(ies)**

No

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**Membership**

Membership Number	Membership Category	Membership Sector
4-0385-14-000-00	Ordinary	Consumer Goods Manufacturers

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**Consumer Goods Manufacturers**

**Operational Profile**

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

- Food Goods
  - Margarine & Cooking Oil

**Operations and Certification Progress**

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

Yes

2.2.1 Do you manufacture for:

Both Private Label and Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

100

2.2.3 Total volume of Palm Kernel Oil used in the year:

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

75

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

175

**2.3 Palm oil volume used 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/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	-	-	-
2	Mass Balance	100.00	-	75.00
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	100.00	-	75.00

**In Your Private Label**

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	-	-	-
2	Mass Balance	100.00	-	75.00
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	100.00	-	75.00

**2.4.1 Volume of Palm Kernel Expeller used/ handled:**

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

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

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

**Time-Bound Plan**

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

2014

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

2020

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**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**

2025

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

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**3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?**

y

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**When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?**

2055

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

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**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 have increased our purchase of palm RSPO in 2015, we bought 560 tons (in 2014, 100 ton) and for fractions they we bought 470 tons (in 2014, 75 ton)

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

2014

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**Trademark Related**

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

No

**Please explain why**

Our products are not going to final consumer

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**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.**

Formation and to offer in our internal personal and customers

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**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

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- 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:**

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

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**Commitments to CSPO uptake**

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

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

No

Please explain why

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**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

Please explain why

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**Affiliates/Supply Chain Associate**

**Operational Profile**

**1.1. What are the main activities of your organisation?**

Productor of margarines, fat and oils

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**1.2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period**

Formation and to offer at the internal personal and customers

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**1.3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?**

Yes

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**If yes, please give details:**

Customers

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**If not, please explain why:**

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**1.4. Did members of your staff participate in RSPO working groups/taskforces in the reporting period?**

Yes

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**1.5. What percentage of your organization's overall activities focus on palm oil?**

50

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**1.6. How is your work on palm oil funded?**

Through the web after our interest in promoting sustainability of palm oil

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**Actions for Next Reporting Period**

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

Formation and to offer at internal personal and customers from de use in the RSPO chain

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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?**

At first it was more complicated, but our customers are more conscious about the subject RSPO

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

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**Cost Effective:**

Yes

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

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**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)**

Engagement with key stakeholders; Business to business education/outreach

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

Diffusion in our web, in the internal quality politics

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