Particulars

out Your Organisation
.1 Name of your organization
OCADO S.r.I.
.2 What is/are the primary activity(ies) or product(s) of your organization?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
☐ Supply Chain Associate
.3 Membership number
-0383-14-000-00
4 Membership category
ordinary
.5 Membership sector
onsumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Pleas	e state what your main activity(ies) is/are within manufacturing
● En	d-product manufacturer
peration	ns and Certification Progress
2.1 Pleas entities	e include details of all operations using palm oil, majority owned and/or managed by the member and/or related
2.1.1 ln w	which markets where you operate, do you manufacture goods with palm oil and oil palm products?
	Australia
•	Italy
•	Japan
	which markets where you operate, do you calculate how much palm oil and oil palm product there is in the goods ufacture?
	Australia
	Italy
•	Japan
2.2 Volun	nes of palm oil and oil palm products (Tonnes)
2.2.1 Tota	al volume of Crude and Refined Palm Oil used in the year (Tonnes)
75	
2.2.2 Tota	al volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)
16	
2.2.3 Tota	al volume of Palm Kernel Expeller used in the year (Tonnes)
2.2.4 Tota	al volume of other palm-based Derivatives and Fractions used in the year (Tonnes)
	al volume of all palm oil and oil palm products used in the year (Tonnes)
2.2.5 Tota	ar volume of an paint on and on paint products asca in the year (Tormes)

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*	-	-	-	-
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	-	-	-	-

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:

90%
9%
1%

Time-Bound Plan

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

2014

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

2014

If target has not been met, please explain why:

We do not produce products under our brand with RSPO certified oil.

The entered date is false.

it has been inserted only because the field is mandatory.

- 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
- 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

2014

If target has not been met, please explain why:

There is no program.

The entered date is false.

it has been inserted only because the field is mandatory.

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

Yes	of other companies?
	es your company have a Time-Bound Plan to only use RSPO certified palm oil and oil palm products in the goods anufacture on behalf of other companies?
No	
raden	nark Related
4.1 Do	you use or plan to use the RSPO Trademark on your own brand of products?
No	
Please	e explain why
At the	moment the property does not intend to commercialize a RSPO cerioficated product
ction	s for Next Reporting Period
	itline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oi products along the supply chain
	ns for Non-Disclosure of Information
Data L	Jnknown
- Othe	
Jule	rs:
	ation of Principles & Criteria for all members sectors
 pplica	
 pplica	ation of Principles & Criteria for all members sectors lated to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
 pplica	ation of Principles & Criteria for all members sectors
 pplica	ation of Principles & Criteria for all members sectors lated to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
 pplica	ation of Principles & Criteria for all members sectors lated 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
 pplica	ation of Principles & Criteria for all members sectors lated 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 For administration purpose, attachment files are renamed automatically
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 pplica 7.1 Re	ation of Principles & Criteria for all members sectors lated 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 For administration purpose, attachment files are renamed automatically Labour rights Stakeholder engagement None of the above None of the above Non

7.3 Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. I	Σο γοι
have plans to immediately cover the gap using Book & Claim?	

No

Please explain why

Socado uses 100% certified palm oil and adheres to the Mass Balance supply chain. All certified oil is used for production on behalf of third parties

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

No

Please explain why

Not required by the model

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?

Sometimes little product availability.

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)

NA

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)

Uploaded files: RSPO_2018.pdf