

Particulars**About Your Organisation****Organisation Name**GREEN OLEO S.R.L.

Corporate Website Addresswww.greenoleo.com

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
2-0564-15-000-00	Ordinary	Palm Oil Processors and/or Traders

Consumer Goods Manufacturers**Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

● Other:

Oleochemical Manufacturer.

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:

Own Brand

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:

993.00

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

993.00

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			44.00	
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified			44.00	

2.4.1 What type of products do you use CSPO for?

Fatty Acids coming from CSPO.

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**

2015

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

2020

Comment:

Depending on Customers needs and supply chain evolution.

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

Comment:

Depending on Customers needs and supply chain evolution.

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?

n

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

- Italy

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

For purchasing the crude palm oil RSPO we refer to a only specific Supplier certified (as us) by Bureau Veritas Institute (first and biggest Company RSPO Certified in Italy). Target: 1 RSPO Audit for the 2016 (1 audit per year).

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

2015

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

Fatty Acids.

Year: 2016

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

No

Please explain why

Not applicable, Green Oleo Company is out of scope regarding EU ETS. The Production site is below the 20 MW of Power Installed.

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

No

Please explain why

Not applicable, Green Oleo Company is out of scope regarding EU ETS. The Production site is below the 20 MW of Power Installed.

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

We are looking to support the Italian Association.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

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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:** Water, land, energy and carbon footprintsUploaded file: [M-Policies-to-PNC-waterland.pdf](#) Land Use Rights Ethical conduct and human rightsUploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#) Labour rightsUploaded file: [M-Policies-to-PNC-laborrights.pdf](#) Stakeholder engagementUploaded file: [M-Policies-to-PNC-stakeholderengagement.pdf](#) None of the above

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

Controlling Model 231 in place; compliance with the Italian Regulation 231:2001.

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?**

No

Please explain why

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

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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?

The main obstacles is the premium price on CSPO that you need to pay and transfer to the final Customers.

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:

Yes

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)

Green Oleo starting to consider the possibility to support the RSPO Italian Association.

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

Green Oleo developed a RSPO Mass Balance Internal Report.
