

## Particulars

### About Your Organisation

**Organisation Name**NUTKAO s.r.l.

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**Corporate Website Address**<http://www.nutkao.com>

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**Primary Activity or Product**

- Manufacturer
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**Related Company(ies)**No

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### Membership

Membership Number	Membership Category	Membership Sector
4-0310-12-000-00	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

- End-product manufacturer
- Own-brand
- Manufacturing on behalf of other third party brands

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### 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:

804

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

694

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

4,827

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

6,325

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

**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	-	-	2.50
2	Mass Balance	74.36	-	501.86
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	74.36	-	504.36

**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?**

Refined palm oil  
Palm olein  
Palm Kernel oil

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

Europe 19%  
India --%  
China --%  
South East Asia 1%  
North America 2%

**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**

2015

**Comment:**

We start with the use of segregated palm oil and palm oil fraction for all our product in July 2015.  
Starting from July 2015 all refence that contain palm will be manufactured only with segregated palm both for Private label and for our own brand

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

2015

**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**

2015

**Comment:**

Starting from june 2015 we buy only Palm oil and palm olein segregated 100% of volumes.

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

n

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

y

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

2015

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

Albania, Algeria, Armenia, Australia, Austria, Azerbaijan, Bangladesh, Belgium, Bosnia and Herzegowina, Brazil, Bulgaria, Canada, Chile, Colombia, Costa Rica, Croatia (Hrvatska), Cuba, Czech Republic, Denmark, Finland, France, Georgia, Germany, Greece, Hungary, Israel, Italy, Korea, Republic of, Macedonia, The Former Yugoslav Republic of, Mexico, Morocco, Netherlands, New Caledonia, New Zealand, Portugal, Saudi Arabia, Slovenia, South Africa, Switzerland, Tunisia, Ukraine, United Kingdom, United States, Uruguay, Venezuela, Yugoslavia

**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**

July 2017 100% Segregated palm oil/palm olein

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

2013

**Comment:**

First certification obtained in 29/03/2013

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

No

**Please explain why**

Not yet because before 2015 we have never used RSPO certified palm on our own brand

**GHG Emissions**

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

No

**Please explain why**

Within december 2015 all GHG will be eliminated

**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.**

Communication to all our customers about our switch to 100% segregate 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**

Data Unknown

- 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?****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?**

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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## 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?

Economic obstacles to bring on charge the cost of the certified palm oil when the Private label customer don't has this kind of requirement.  
Forecast of consumption for Mass Balance productions.

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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)

We received first education about this kind of standard from the most important Customer of the French Market

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

We receive from one of our most important supplier of RSPO certified palm oil a sustainability report with all updated informations about Certified market starting from the Origin Country till the last transformation in Europe.

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