Particulars

Organisation Name	Unigrà S.r.l.
Corporate Website Address	www.unigra.it
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Argentina, Australia, Austria, Azerbaijan, Bahrain, Bangladesh, Belarus, Belgium, Bolivia, Bosnia and Herzegowina, Brazil, Bulgaria, Canada, Chile, China, Colombia, Costa Rica, Croatia (Hrvatska), Cuba, Cyprus, Czech Republic, Denmark, Djibouti, Dominican Republic, Ecuador, Egypt, El Salvador, Estonia, Ethiopia, Finland, France, French Southern Territories, Georgia, Germany, Greece, Grenada, Guadeloupe, Hong Kong, Hungary, Iceland, India, Indonesia, Iraq, Ireland, Israel, Italy, Japan, Jordan, Kazakhstan, Kenya, Korea, Republic of, Kuwait, Kyrgyzstan, Latvia, Lebanon, Lithuania, Macedonia, The Former Yugoslav Republic of, Madagascar, Malaysia, Maldives, Malta, Martinique, Mauritius, Mexico, Moldova, Republic of, Monaco, Morocco, Myanmar, Netherlands, Nigeria, Oman, Pakistan, Peru, Philippines, Poland, Portugal, Qatar, Romania, Russian Federation, San Marino, Saudi Arabia, Senegal, Singapore, Slovakia (Slovak Republic), Slovenia, South Africa, Spain, Sweden, Switzerland, Syrian Arab Republic, Taiwan, Province of China, Thailand, Tunisia, Turkey, Ukraine, United Arab Emirates, United Kingdom, United States, Uruguay, Uzbekistan, Venezuela
Membership Number	2-0062-07-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders

Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Post-refinery processor
- Ingredient manufacturer
- Animal feed supplier

Other:

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1.2 Operation and Certification Progress

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

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

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1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

280000.00

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

15000.00

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

15000.00

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

310000.00

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance	3250.00	25.00	
1.4.3	Segregated	2500.00		400.00
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	5750.00	25.00	400.00

1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

No

Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

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Time-Bound Plan

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

2011

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2011

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

see point 2.2

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2021

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

We are pushing our clients to move to CSPO and we see reaction on it. We will see a notable increase in 2015.
In addition 50k of the total volume handled are already ISCC sustainable for energy usage. So then out of the 310.000 annual volume 50.000 MT have to be taken out to calculate targets.
As result based on current conditions we estimate the following targets :
2013/2014 2.22% (Actual)
2014/2015 12% (Proj.)
2015/2016 20% (Proj.)
2015/2016 40% (Proj.)
2016/2017 60% (Proj.)
2017/2018 80% (Proj.)
2018/2019 80% (Proj.)
2019/2020 90% (Proj.)
2019/2020 100% (Proj.)

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

By Costant Advice to customers on understandingRSPO Criteria and Supply Certification Systems.

GHG Emissions

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

No

Please upload related report:

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Add link to website

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Please explain why:

We are annualy surveyed by certification body (Bureau Veritas) in the frame of strict EU ETS Regulation.
governing the amount of GHG emissions linked to the company plant

3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Please upload related report:

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Add link to website

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Please explain why:

Partially YES. We buy all CSPO souced for our power plant with reference to GHG emissions.

Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

Continuos efforts in B2B communication by visits, oral speeches & PP presentations.

Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

Confidential

Application of Principles & Criteria for all members sectors

6.1 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
- Ethical conduct and human rights
- Labour rights

Water, land, energy and carbon footprints

P-Policies-to-PNC-waterland.pdf
For administration purpose, attachment files are renamed automatically

Land Use Rights

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Ethical conduct and human rights

P-Policies-to-PNC-ethicalconducthr.pdf
For administration purpose, attachment files are renamed automatically

Labour rights

P-Policies-to-PNC-laborrights.pdf
For administration purpose, attachment files are renamed automatically

Stakeholder engagement

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6.2 Where relevant, what prevents you from trading/processing only CSPO?

Logistic costrains in a commoditizied market which can't absorbe the RSPO price premium.

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?

Yes

- Please explain why:

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- Please specify:

see point 2.5

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

No

- How and when do you plan to immediately cover the gap using Book & Claim?

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- Please explain why:

economic sustainability

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

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?

Logistics aspects seems to be at present the major obstacles encountered. Limited availability in a single loading port and also lack of support from International Authorities like EU. ISSC sustainability scheme has gained a much better entrance due to EU mandatory regulations.

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

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Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

similar

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)

Business to business education

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

Unigra is supporting unbiased communication on health and sustainability issues related to palm oil use through European Palm Oil Association (EPOA) membership.