#### **Particulars**

**About Your Organisation** 1.1 Name of your organization Forno D'Asolo S.P.A. 1.2 What is/are the primary activity(ies) or product(s) of your organization? Grower ☐ Processor and/or Trader ☐ Retailer and/or Wholesaler ☐ Bank and/or Investor ☐ Social and/or Development NGO ☐ Environmental and/or Conservation NGO ☐ Supply Chain Associate ☐ Affiliate 1.3 Membership number 4-0679-15-000-00 1.4 Membership category Consumer Goods Manufacturers 1.5 Membership sector Ordinary

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#### **Consumer Goods Manufacturer**

1. Opera	Operational Profile     1.1 Please state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you		
1.1 Plea			
	☐ End-product manufacturer		
	☑ Food goods manufacturer		
	☐ Ingredient manufacturer		
	☐ Home & personal care goods manufacturer		
	☐ Own-brand manufacturer		
	☐ Manufacturing on behalf of other third-party brands		
	☐ Biofuels manufacturer		
	Other		
Other:			
2. Palm	Oil and Certified Sustainable Palm Oil Use		
	ise include details of all operations using palm oil, owned and/or managed by the member and/or all entities that to the group.		
we use	palm oil in the margarine for the preparation of sweet products		
2.1.2 ln	a , Germany , Italy , United Kingdom , United States the market(s)/country(ies) where you operate, do you calculate how much palm oil and oil palm product there is in ds you manufacture?		
2.2 Volu	ımes of palm oil and oil palm products purchased		
<b>2.2.1 To</b> 342.00	stal volume of crude and refined palm oil used in the year (tonnes)		
0.2.00			
2.2.2 To	stal volume of crude and refined palm kernel oil used in the year (tonnes)		
0.00			
2.2.3 To	tal volume of palm kernel expeller used in the year (tonnes)		
0.00			
2.2.4 To	tal volume of other palm-based derivatives and fractions used in the year (tonnes)		
0.00			

2.2.5 Total volume of all palm oil and oil plam products used in the year (tonnes)

342.00

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	342	-	-	-
2.3.4 Segregated	<u>-</u>	-	-	-
2.3.5 Identity Preserved	<u>-</u>	-	-	-
2.3.6 Total volume	342	-	-	-

2.4 Volume of RSPO-certified palm oil and oil palm products sold to 3rd party RSPO certified companies (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	<u>-</u>	-	-	-
2.4.2 Book and Claim from Independent Smallholder	-	-	-	-
2.4.3 Mass Balance	-	-	-	-
2.4.4 Segregated	<u>-</u>	-	-	-
2.4.5 Identity Preserved	-	-	-	-
2.4.6 Total volume	-	-	-	-

2.5 According to the information you have provided in this questionnaire, your company has not reached 100% sustainable palm yet by using the four supply chain models (Book and Claim, MB, SG, IP). Do you have plans to immediately cover the gap by using RSPO Credits?

2.5.1	When d	lo you pl	an to cover	the gap by	y using RSF	O Credits?
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2.5.2 Please explain why

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2.6 What is the percentage of following regions:	of RSPO Certified Sustainable Palm Oil in the total palm oil used by your company in the
2.6.1 Africa	
0%	
2.6.2 Oceania	
0%	
2.6.3 Europe	
7%	
2.6.4 North America	
0%	
2.6.5 Latin America	
0%	
2.6.6 Middle East	
0%	
2.6.7 China	
0%	
2.6.8 India	
0%	
2.6.9 Indonesia	
0%	
2.6.10 Malaysia	
0%	
2.6.11 Rest of Asia	
0%	
. Time-Bound Plan	
3.1 Year of first supply chair	n certification (planned or achieved)
2015	

3.2 Year expected to/or started to use any RSPO-certified sustainable palm oil and oil palm products in your own brand products
2019
3.2.1 If target has not been met, please explain why.
3.3 Year expected to be using 100% RSPO-certified sustainable palm oil and oil palm products from any supply chain option in your own brand products.
2023
3.3.1 If target has not been met, please explain why.
3.4 Year 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.  2025
3.4.1 If target has not been met, please explain why.
3.4.2 Which markets do these commitments cover?
Italy
3.5 Does your company use RSPO-certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?
Yes
3.6 Does your company have a Time-Bound Plan to only use RSPO-certified sustainable palm oil and oil palm products in the goods you manufacture on behalf of other companies?
Yes
3.7 When do you expect all products you manufacture to only contain RSPO-certified sustainable palm oil and oil palm products?
2025
. Trademark Use
4.1 Do you use or plan to use the RSPO Trademark on your own brand products?
Yes
4.2 Places called the countries where you use or intend to apply the Trademork
4.2 Please select the countries where you use or intend to apply the Trademark.  Australia ,Germany ,Italy ,United Kingdom ,United States
Additionally , traily , officed Ningdom , officed States

4.2.1 Please state the year that you started using the RSPO Trademark or the year you plan to start using the RSPO Trademark.		
2015		
4.3 PI	ease explain why	
	☐ Challenging reputation of palm oil	
	☐ Confusion among end-consumers	
	☐ Costs of changing labels	
	☐ Difficulty of applying for RSPO Trademark	
	☐ Lack of customer demand	
	☐ Limited label space	
	Low consumer awareness	
	☐ Low usage of palm oil	
	☐ Risk of supply disruption	
	☐ Others	
Other		
	ve you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app?	
Acti 5.1 Oc palm - Non 6.1 In	ons 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 coroducts along the supply chain.  -Disclosure of Information  ormation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members	
Acti 5.1 Oc palm - Non 6.1 In may co	ons 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 coroducts along the supply chain.  -Disclosure of Information  ormation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members hoose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's	
Acti 5.1 Or palm  Non 6.1 In may or data or in Sec	ons for Next Reporting Period  It line actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and coroducts along the supply chain.  Disclosure of Information  ormation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members hoose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's in an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the dat	
5.1 Or palm  Non 6.1 In may or data or in Sec	ons 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 coroducts along the supply chain.  Disclosure of Information  ormation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members hoose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's n an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the dat tion 2 displayed publicly.	
5.1 Or palm  Non 6.1 In may or data or in Secondary Seco	ons for Next Reporting Period  It line actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and obroducts along the supply chain.  Disclosure of Information  ormation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members hoose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's in an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data tion 2 displayed publicly.  Display Publicly  lication of Principles & Criteria for all member sectors	
Acti 5.1 Or palm  - Non 6.1 In may or data or in Sec Yes - App 7.1 Ro P&C?	ons for Next Reporting Period  It line actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and obroducts along the supply chain.  Disclosure of Information  ormation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members hoose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's n an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the datation 2 displayed publicly.  Display Publicly  lication of Principles & Criteria for all member sectors  lated to company's procurement or operations, do you have organisational policies that are in line with the RSPO	
. Acti 5.1 Opalm Non 6.1 In may codata coin Sec Yes App 7.1 Re P&C?	ons for Next Reporting Period  Ittline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and obroducts along the supply chain.  Disclosure of Information  ormation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members hoose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's n an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the datation 2 displayed publicly.  Display Publicly  lication of Principles & Criteria for all member sectors  lated to company's procurement or operations, do you have organisational policies that are in line with the RSPO Select all relevant options.	
. Acti 5.1 Or palm Non 6.1 In may or data or in Sec Yes App 7.1 Re P&C? 7.1.A File: Link: -	ons for Next Reporting Period  Ittline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and obroducts along the supply chain.  Disclosure of Information  ormation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members hoose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's n an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the datation 2 displayed publicly.  Display Publicly  lication of Principles & Criteria for all member sectors  lated to company's procurement or operations, do you have organisational policies that are in line with the RSPO Select all relevant options.	
Acti 5.1 Or palm  6.1 In may or data or in Sec Yes - App  7.1 Re P&C?	ons for Next Reporting Period  It tiline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and obroducts along the supply chain.  Disclosure of Information  ormation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members hoose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's na na aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data tion 2 displayed publicly.  Display Publicly  lication of Principles & Criteria for all member sectors  lated to company's procurement or operations, do you have organisational policies that are in line with the RSPO Select all relevant options.  Water, land, energy and carbon footprints  Land use rights	

7.1.C E	Ethical conduct and human rights
File: Link:	
7.1.D L	Labour rights
File: Link:	
7.1.E S	Stakeholder engagement
File: Link:	
7.1.F N	None of the above. Please explain why.
at the n	moment are not yet in our policy
	nat best practice guidelines or information has your organisation provided in the past year to facilitate the uptake of -certified sustainable palm oil and oil palm products? What languages are these guidelines available in?
-	
. Gree	enhouse Gas (GHG) Footprint
8.1 Are	e you currently reporting any GHG footprint?
No	
<b>8.1.1 P</b> File:	Please upload your publicly available GHG report
8.1.1.1	OR please insert the URL to the GHG section of your corporate website.
Link:	
	ease explain and justify why you are not calculating your GHG footprint. Please include any future plans you may o calculate your GHG footprint.
at the n	moment is not yet in our policy
8.3 <b>W</b> h	nat methodology are you using to calculate your GHG footprint?
//	
	port for Oil Palm Smallholders
. Supp	
	e you currently supporting any oil palm Independent Smallholder groups?
	e you currently supporting any oil palm Independent Smallholder groups?
<b>9.1 Are</b>	e you currently supporting any oil palm Independent Smallholder groups?  ow are you supporting them?

9.2.1 Do you have any future plans to support oil palm Independent Smallholders?  No				
9.2.2 When do you plan to start your support for oil palm Independent Smallholders?				
0. Cha	llenges			
	hat significant economic, social or environmental obstacles have you encountered in the production, procurement d/or promotion of CSPO and what efforts did you make to mitigate or resolve them?			
	☐ Awareness of RSPO in the market			
	☐ Difficulties in the certification process			
	☐ Certification of smallholders			
	☐ Human rights issues			
	☐ Insufficient demand for RSPO-certified palm oil			
	Low usage of palm oil			
	Reputation of palm oil in the market			
	Reputation of RSPO in the market			
	☐ Supply issues			
	☐ Traceability issues			
	☐ Others			
	addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to the market for sustainable palm oil in other ways?  □ Engagement with business partners or consumers on the use of CSPO □ Engagement with government agencies □ Promotion of CSPO outside of RSPO venues eg trade workshops industry associations □ Promotion of physical CSPO □ Providing funding or support for CSPO development efforts □ Research & Development support			
Other:	☐ Stakeholder engagement ☐ Others			
	ease attach or add links to any other information from your organisation on your palm oil policies and activities ustainability reports, policies, other public information)			