

Particulars

About Your Organisation

Organisation NamePELLEGRINI SRL

Corporate Website Address<http://www.pellegrini-italia.com>

Primary Activity or Product

- Processor and/or Trader
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Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
2-0182-10-000-00	Ordinary	Palm Oil Processors and/or Traders

Palm Oil Processors and Traders

Operational Profile

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

- Post-refinery processor
- Ingredient manufacturer

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 (Tonnes)

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

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

992

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

992

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	-	-	60.00
1.4.2	Mass Balance	-	-	2.04
1.4.3	Segregated	-	-	6.30
1.4.4	Identity Preserved	-	-	57.50
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	125.84

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

Europe 100%
India --%
China --%
South East Asia --%
North America --%

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

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.

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

2020

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

We are informing our customer about the possibility to use RSPO certified palm products.

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

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GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

not applicable

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

No

Please explain why

not applicable

Actions for Next Reporting Period

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

Reasons for Non-Disclosure of Information**5.1 If you have not disclosed any of the above information please indicate the reasons why**on revision.

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
 - Land Use Rights
 - Ethical conduct and human rights
 - Labour rights
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6.2 Where relevant, what prevents you from trading/processing only CSPO?

adverse publicity on palm oil, both in terms of health and environmental implications
however, the number of certificated client is growing, and therefore also the demand for certified product compared to non-certified

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 specify:we have seen an increase on certified palm oil demand, but it is still too early for plans.

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

No

Please explain why:confidential

Concession Map**Do you agree to share your concession maps with the RSPO?**

No

Please explain why: --

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?

NOT APPLICABLE

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:

No

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)

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