

Particulars**About Your Organisation****Organisation Name**WITOR'S S.P.A.

Corporate Website Address<http://www.witors.it>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

| Membership Number | Membership Category | Membership Sector |
|-------------------|---------------------|-------------------|
| 9-0990-15-000-00 | Associate | Organisation |

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

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

Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?

Under Development

2.2.1 Do you manufacture for:

Both Private Label and 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:

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

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

In Your Private Label

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

2.4.1 What type of products do you use CSPO for?

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

Europe --%
 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**

2016

Comment:

the policy for own brand product will be to buy raw materials where palm oil and palm kernel oil derived from sustainability chain. The goal will be to buy raw materials RSPO MB certified.

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

2017

Comment:

starting from January 2016 our policy is to buy all raw materials RSPO MB certified. Up to now we buy raw materials RSPO MB excluding some minor ingredients of our product.

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

2017

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

y

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

y

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

In the year 2015 we have certified RSPO MB our production site of Gorizia. During year 2016 we maintain the certification for this site and we will certify also main site of Corte de' Frati (CR).

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?**

No

Please explain why

for the company's policy and marketing strategie we have decided to continued not to report RSPO on our brand product, even if starting from January 2016 our policy is to buy all raw materials RSPO MB certified. Up to now we buy raw materials RSPO MB excluding some minor ingredients of our product.

GHG Emissions

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

No

Please explain why

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

No

Please explain why

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

we promote the vision of RSPO by flyer (italian + english language) used by our person involved in the sales.

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 footprints
- Land Use Rights
- Ethical conduct and human rights
 - No file was uploaded
- Labour rights
- Stakeholder engagement
- None of the above

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

We have already in place an ethical code.

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

for the companie's policy and marketing strategie we have decided to continued not to report RSPO on our brand product, even if starting from January 2016 our policy is to buy all raw materials RSPO MB certified. Up to now we buy raw materials RSPO MB excluding some minor ingredients of our product.

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

No

Please explain why

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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

WE HAVE NOT COMPANY THAT MANAGE OIL PALM PLANTATIONS

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?

NO OBSTACLES ENCOUNTERED

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

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Cost Effective:

Yes

Robust:

Yes

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)

we promote the vision of RSPO by flyer (italian + english language) used by our person involved in the sales.

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

NO
