

## Particulars

<b>Organisation Name</b>	PELLEGRINI SRL
<b>Corporate Website Address</b>	<a href="http://www.pellegrini-italia.com">http://www.pellegrini-italia.com</a>
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Italy
<b>Membership Number</b>	2-0182-10-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders
<b>Primary Contacts</b>	LUCA PELLEGRINI <b>Address:</b> VIA ATHESTE 38/E 35042 ESTE (PD) ITALY ESTE Italy 35042
<b>Person Reporting</b>	ALESSANDRA SOSO

## Related Information

**Other information on palm oil:**

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<b>Reporting Period</b>	01 July 2012 - 30 June 2013
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## Palm Oil Processors and Traders

### Operational Profile

1. What are the main activities of your organisation?

- Post-refinery processor

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Other:

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### Operations and Certification Progress

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

Yes

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3. Total volume of all palm oil products handled in the year:

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3.1. Total volume of Crude Palm Oil handled in the year:

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3.2. Total volume of Palm Kernel Oil handled in the year:

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3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

1018

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3.4. Total volume of all palm oil and palm oil derived products handled in the year:

1018

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4. Volume of Crude Palm Oil that is RSPO-certified

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4.1. Book & Claim

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4.2. Mass Balance

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4.3. Segregated

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4.4. Identity Preserved

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**4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:**

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**5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified**

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**5.1. Book & Claim**

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**5.2. Mass Balance**

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**5.3. Segregated**

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**5.4. Identity Preserved**

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**5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified**

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**6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified**

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**6.1. Book & Claim**

66

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**6.2. Mass Balance**

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**6.3. Segregated**

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**6.4. Identity Preserved**

56

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**6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified**

122

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**7. Do you 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?**

Yes

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**Report on 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

### 8. Date of first supply chain certification (planned or achieved)

2011

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

2011

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### 10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

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### 11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2025

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### 12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

IDENTIFICATION OF POSSIBLE SUPPLIER FOR EACH SYSTEM  
SENSITIZE THE CUSTOMERS AND INFORM THEM ABOUT THE POSSIBILITY TO HAVE THEIR PRODUCTS BASED ON SUSTAINABLE CERTIFIED PALM OIL.

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### 13. How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

WE INFORM OUR CUSTOMERS THAT WE ARE RSPO MEMBER AND THAT WE CAN SUPPLY SUSTAINABLE CERTIFIED PALM OIL.  
WE HAVE STARTED BOOK AND CLAIM SYSTEM FOR SOME OF OUR PRODUCTS BASED ON PALM.

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### 14. Do you plan to use the RSPO trademark?

Yes

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### If yes, when do you plan to apply for the trademark license?

2020

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### 15. Which countries that your organization operates in do the above commitments cover?

Italy

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## Actions for Next Reporting Period

### 16. Outline actions that will be taken in the coming year to promote sustainable palm oil

IT IS DIFFICULT TO MAKE A TIMEBOUND PLAN AT THE MOMENT.

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### 17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

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### Public commitment relating to the GHG emissions

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

No

**Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions**

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### Reasons for Non-Disclosure of Information

**19. If you have not disclosed any of the above information please indicate the reasons why**

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**- Other reason:**

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### Application of Principles & Criteria for all members sectors

**20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C**

■ None

**Water, land, energy and carbon footprints policy**

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**Land use rights policy**

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**Ethical conduct and human rights policy**

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**Labour rights policy**

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**Stakeholder engagement policy**

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**20.1. If none, please specify if/when you intend to develop one**

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**21. What steps will your organization take to minimize its resource footprints?**

OPTIMIZATION OF ALL PROCESSING PHASES IN ORDER TO HAVE A MINIMUM ENERGETIC IMPACT

**22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?**

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**23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?**

YES CONFIDENTIAL

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**24. Where relevant, what prevents you from trading/processing only CSPO?**

AT THE MOMENT OUR CUSTOMER ARE NOT CERTIFIED, AND THERE FORE THEY DO NOT MAKE ORDERS OF CERTIFIED PRODUCTS

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**25. Are you sourcing 100% physical CSPO?**

No

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**Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why**

AT THE MOMENT THOSE CUSTOMERS WHO ARE ASKING FOR SUSTANAIBLE PALM OIL ARE NOT RSPO CERTIFIED. SOME ARE THINKING ABOUT TO REPLACE PALM OIL WITH OTHER RAW MATERIALS.

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**26. Has your company integrated aspects of traceability into any other products handled? If so, how?**

ALL OUR PURCHASE/PRODUCTION/ SALES CYCLE TURN ON A COMPUTERIZED TRACKING SYSTEM AND THEREFORE EACH RAW MATERIAL/INGREDIENT/FINISHED PRODUCT IS UNIQUELY IDENTIFIED AND EVERY STEP IS RECORDED.  
WE ARE ALSO ORGANIC CERTIFIED.

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## Challenges

### 1. Significant economic, social or environmental obstacles

THERE IS A LACK OF INFORMATION IN SOME SECTORS.

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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:

No

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### 3. How has your organization supported the vision of RSPO to transform markets?

INFORMED OUR CUSTOMERS REGARDING THE POSSIBILITY AND HAVE THEIR PRODUCTS  
BASED ON CERTIFIED SUSTAINABLE PALM OIL

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