Particulars

About Your Organisation

Organisation Name

SIPRAL PADANA S.p.A.

Corporate Website Address

http://www.sipralpadana.it

Primary Activity or Product

■ Processor and/or Trader

Related Company(ies)

No

Membership

| -0421-13-000-00 Ordinary Palm Oil Processors and/or Traders | Membership Number | Membership Category | Membership Sector |
|---|-------------------|---------------------|------------------------------------|
| | 2-0421-13-000-00 | Ordinary | Palm Oil Processors and/or Traders |

59.00

Palm Oil Processors and Traders Operational Profile

| 1.1 Please state your main activity(ies) within the supply cha |
|--|
|--|

| Inal | redient | manufa | cturer |
|------------------------|---------|--------|--------|
|------------------------|---------|--------|--------|

• Others: Margarine Manufacturer

1.4.4 Identity Preserved

1.4.5 Total volume of Oil Palm handled that is RSPO-certified:

| .2 Operation and Certification Progress | | | |
|--|--------------------------------------|-----------------------------|--|
| | | | |
| .2.1 Do you have a system for calculating | ng how much palm oil and palm oil p | products you use? | |
| 'es | | | |
| .3 Total volume of all palm oil products | handled in the year (Tonnes) | | |
| | | | |
| I.3.1 Total volume of Crude Palm Oil (CP | O) handled in the year (Tonnes) | | |
| - | | | |
| I.3.2 Total volume of Palm Kernel Oil (Ph | (O) handled in the year (Tonnes) | | |
| 90 | , , , | | |
| 2.2 Total values of other Balm Oil Davi | watives and Freetiens bandled in th | (Tammaa) | |
| .3.3 Total volume of other Palm Oil Deri | vatives and Fractions handled in the | e year (Tonnes) | |
| 3,411 | | | |
| 1.3.4 Total volume of all palm oil and pal | m oil derived products handled in th | ne year (Tonnes) | |
| 3,411 | | | |
| 1.4 Valuma handlad in the year that is DCD | O contified (Tannas) | | |
| I.4 Volume handled in the year that is RSP | O-certified (Torifies). | | |
| 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 | <u>-</u> | - | - |
| | | | |
| 1.4.2 Mass Balance | - | - | 59.00 |
| 1.4.3 Segregated | - | - | - |

| What is the percentage of | certified sustainable | palm oil in the total | palm oil v | our company | sells in |
|---------------------------|-----------------------|-----------------------|------------|-------------|----------|
| | | | | | |

Europe 2% 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)

2014

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

2016

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

2015 90% CSPO supply chains 2016 100% CSPO.

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

2023

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

2014 We began to use CSPO in our the margarines with our brands, sell to retail market.

2015 10% target of CSPO

2016 20%

2017 40%

2018 70%

2019 85%

2020 90% 2021 95%

2022 97% 2023 100%

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

We promote the RSPO P&C to our customers and assist them in the comprehention of the rules and procedure of the RSPO system. We inform the customers to persuede them in the advantages of use RSPO.

GHG Emissions

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

Nο

Please explain why

we do not have currently an evaluations of GHG emissions.

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

No

Please explain why

no report to publish

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

We improve the comunications to our customers to persuade them to join the RSPO and use CSPO in their products.

Reasons for Non-Disclosure of Information

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

no report to publish

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:

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

majority of our customers are not RSPO certified. A lot of customers can not pay the connected cost.

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?

No

Please explain why:

we can not assume the connected price premium

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

No

Please explain why:

we can not assume the connected price premium

Concession Map

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

No

Please explain why: Not applicable

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?

The cost connected to joins the RSPO organisation, the price premium to use of CSPO and the complexity and cost to maintain the System represent an obstacle to the certification. A lot of customers valuated the economic balance prefere change to others vegetal oil.

| 2 How would you qualify RSPO standards as compared to other parallel standards? |
|--|
| |
| Cost Effective: |
| No |
| 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) |
| encourage the customers to apreciate the RSPO System and help them the join RSPO |
| 4 Other information on palm oil (sustainability reports, policies, other public information) |
| - |
| |