Unigrà S.r.l.

Particulars

About Your Organisation

Organisation Name

Unigr $\tilde{\mathbf{A}}f$ S.r.l.

Corporate Website Address

http://www.unigra.it

Primary Activity or Product

■ Processor and/or Trader

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
2-0062-07-000-00	Ordinary	Palm Oil Processors and/or Traders

All other palm-based derivatives and

Palm Oil Processors and Traders Operational Profile

	our main activity(ies) within the supply	chair
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- Refiner of CPO and CPKO
- Ingredient manufacturer
- Animal feed supplier

1.2 Operation and Certification Progress
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)
1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes) 290,000
1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes) 7,000
1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)
1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes) 297,000
1.4 Volume handled in the year that is RSPO-certified (Tonnes):

fractions handled in the year that is Crude Palm Oil Palm kernel oil RSPO-certified No Description (Tonnes) (Tonnes) (Tonnes) 1.4.1 Book & Claim 1.4.2 Mass Balance 12,500.00 1.4.3 Segregated 8,600.00 1.4.4 Identity Preserved 21,100.00 1.4.5 Total volume of Oil Palm handled that is RSPO-certified:

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What is the percentage of	certified sustainable	palm oil in the total	palm oil v	our 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 100% 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.

Already Achieved

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.

2015 20% 2016 35% 2017 50 % 2018 65 % 2019 80% 2020 100%

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

We incentivate the usage of RSPO certified sustainable palm oil among our customers giving a vision of only viable alternative to deforestation. We promote it via 1 to 1 meeting/visit and or via daily contacts. In addition being a member of EPOA we inform our clients about EPOA activities.

GHG Emissions

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

Yes

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

Yes

Actions for Next Reporting Period

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Please explain why: --

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain		
To intensify more the promotion of CSPO in Italy		
Reasons for Non-Disclosure of Information		
5.1 If you have not disclosed any of the above information please indicate the reasons why		
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?		
Market is only partially ready to pay the extra cost of sustainability .		
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:		
Market is only partially ready to pay the extra cost of sustainability .		
7.1. Do you have plans to immediately cover the gap using Book & Claim?		
No		
Please explain why:		
Due to current gap, between CSPO uptake and total volume handled, costs involved will be too high.		
Concession Map		
Do you agree to share your concession maps with the RSPO?		
No		

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Challenges

Deforestation remains the critical issue therefore RSPO must integrate stricter criteria expecially for HCS preservation		
2 How would you qualif	y RSPO standards as compared to other parallel standards?	
Cost Effective:		
No		
Robust:		
Yes		
Simpler to Comply to:		
Yes		
, ,	ation supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key to business education/outreach)	
Business to business edu	cation	