Particulars

About Your Organisation

Organisation Name

Grissin Bon S.P.A.

Corporate Website Address

www.grissinbon.it

Primary Activity or Product

■ Manufacturer

Related Company(ies)

Yes

| Company | Primary Activity | RSPO | Plantation? | | Files | |
|------------------------|------------------|--------|-------------|------------|----------|--|
| | | Member | | GHG Report | Map file | |
| Linea Alimentare Aresu | o Manufacturer | Yes | No | - | - | |

Membership

| Membership Number | Membership Category | Membership Sector |
|-------------------|---------------------|------------------------------|
| 4-0565-14-000-00 | Ordinary | Consumer Goods Manufacturers |

Particulars Form Page 1/1

Consumer Goods Manufacturers

Operational Profile

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

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

| Operations and Certification Progre | ess |
|-------------------------------------|-----|
|-------------------------------------|-----|

| Operations and Certification Progress |
|--|
| 2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased? |
| Yes |
| 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: |
| 996.48 |
| 2.2.3 Total volume of refined Palm Kernel Oil sold in the year: |
| |
| 2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year: |
| |
| 2.2.5 Total volume of all oil palm products you sold in the year: |
| 996.48 |

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 | 170.21 | | | |
| 3 | Segregated | 152.65 | | | |
| 4 | Identity Preserved | | | | |
| 5 | Total volume of oil palm products that is RSPO-certified | 322.86 | | | |

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 | 355.13 | | | |
| 3 | Segregated | 318.49 | | | |
| 4 | Identity Preserved | | | | |
| 5 | Total volume of oil palm products that is RSPO-certified | 673.62 | | | |

2.4.1 What type of products do you use CSPO for?

Production of Breadsticks and Rusks

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

Europe 88% India --% China --% South East Asia --% North America 12% South America --%

| 2.6 What is the percentage | of cartified sustainable | nalm kernel oil in the total | nalm kernel oil you | r company salls in |
|-----------------------------|----------------------------|-----------------------------------|------------------------|------------------------|
| 2.0 Wilat is the percentage | UI CEI IIIIEU SUSIAIIIADIE | Dallii Kerriei Oli III tile totai | Dailli Kelliel Oli VOU | i cullibaliy selis ili |

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

2014

Comment:

We obtained the first certification RSPO with supply chain "Mass Balance" the 15th of December 2014. In 2015 the use of mass balance palm oil was implemented from 20/01/2015 to 30/06/2015.

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

2015

Comment:

We obtained the certification RSPO with supply chain "segregation" 1st of July 2015. In 2015 the use of segregation palm oil was implemented from 01/07/2015 until today.

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

2015

Comment:

We use RSPO certified palm oil according Segregation supply chains in all private label products and own brand products.

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

У

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

У

- 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

We truly share RSPO values. By end 2016, we will use the RSPO trademark on brand products

3.8 Date of first supply chain certification (planned or achieved)

2014

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products? Please state for which product range(s) you intend to apply the Trademark and when you plan to start Today we have RSPO Trademark License By end 2016, we will use the RSPO trademark on brand products. We think that is important to inform our customers that our company is committed to protecting the environment by the implementation of RSPO certification. Year: 2016 **GHG Emissions** 5.1 Are you currently assessing the GHG emissions from your operations? No Please explain why 5.2 Do you publicly report the GHG emissions of your operations? No Please explain why **Actions for Next Reporting Period** 6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil. Continuos efforts in B2B communication by visits, oral speeches & PP presentations. **Reasons for Non-Disclosure of Information** 7.1 If you have not disclosed any of the above information, please indicate the reasons why Confidential - Others: 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 Uploaded file: M-Policies-to-PNC-waterland.pdf □ Land Use Rights Ethical conduct and human rights Uploaded file: M-Policies-to-PNC-ethicalconducthr.pdf Labour rights Uploaded file: M-Policies-to-PNC-laborrights.pdf ☐ Stakeholder engagement ■ None of the above

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

We check constantly energy consumption and we apply recycling policies and solar panels.

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

Our company's dimension doesn't allow us to own plantation. Basically is an economical reason. We know that the agricultural phase is one of the main issue for the sustainability of the supply chain for this reason we are purchasing only RSPO certificated palm oil.

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? We haven't encountered any particular problem in the production, procurement, use and/or promotion of CSPO 2 How would you qualify RSPO standards as compared to other parallel standards? **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) Our company supports the vision of RSPO to transform markets through Business to business education 4 Other information on palm oil (sustainability reports, policies, other public information) We recognize that sustainable palm oil cultivation practices must be promoted to preserve ecosystems and local communities. Today Grissin Bon is a member of RSPO and already uses 100% palm oil segregated CSPO. We are trying to introduce palm oil environmental and social issues to our customers. Moreover we are explaining to them what RSPO is doing on those issues.

Finally our intention is to increase the demand for sustainable palm oil certificated RSPO.

Challenges Form Page 1/1