### **Particulars**

# About Your Organisation

bout Your Organisation				
1.1 Name of your organization				
Grissin Bon S.P.A.				
1.2 What is/are the primary activity(ies) or product(s) of your organization?				
☐ Oil Palm Growers				
☐ Palm Oil Processors and/or Traders				
Retailers				
☐ Banks and Investors				
☐ Social or Development Organisations (Non Governmental Organisations)				
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)				
☐ Affiliate Members				
☐ Supply Chain Associate				
1.3 Membership number				
4-0565-14-000-00				
1.4 Membership category				
Ordinary				
1.5 Membership sector				
Consumer Goods Manufacturers				

### **Consumer Goods Manufacturers**

### 0

Operational Profile
1.1 Please state what your main activity(ies) is/are within manufacturing
End-product manufacturer
● Food Goods
Own-brand-Manufacturer
Manufacturing on behalf of other third party brands
Operations and Certification Progress
2.1 Please include details of all operations using palm oil, majority owned and/or managed by the member and/or related entities
2.1.1 In which markets where you operate, do you manufacture goods with palm oil and oil palm products?
■ Italy
2.1.2 In which markets where you operate, do you calculate how much palm oil and oil palm product there is in the goods you manufacture?
Australia, Austria, Belgium, Bulgaria, Canada, China, Cyprus, Czech Republic, Denmark, France, Germany, Greece, Hungary, Italy, Korea, Republic of, Lebanon, Lithuania, Qatar, Romania, Russian Federation, Spain, Switzerland, Ukraine, United States
2.2 Volumes of palm oil and oil palm products (Tonnes)
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)
400
2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)
<del></del>
2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)
<del></del>
2.2.4 Total volume of other palm-based Derivatives and Fractions used in the year (Tonnes)
2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)

400

### 2.3 Volume of palm oil and oil palm products used in the year in your own brand products that are RSPO-certified (in tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 Book and Claim from Mill / Crusher*	-	-	-	-
2.3.2 Book and Claim from Independent Smallholder*	-	-	-	-
2.3.3 Mass Balance	-	-	-	-
2.3.4 Segregated	350.00	-	-	-
2.3.5 Identity Preserved	-	-	-	-
2.3.6 Total volume	350.00	-	-	-

## 2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies $\mathbf{0}$ (in tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book and Claim from Mill / Crusher	· -	-	-	-
2.4.2 Book and Claim from Independent Smallholder	-	-	-	-
2.4.3 Mass Balance	-	-	-	-
2.4.4 Segregated	-	-	-	-
2.4.5 Identity Preserved	-	-	-	-
2.4.6 Total volume	-	-	-	-

2.5 What is the percentage of RSPO Certified Sustainable Palm Oil in the total palm oil used by your company in the following regions:

2.5.1 Africa	100%
2.5.2 Australasia	100%
2.5.3 China	100%
2.5.4 Europe (incl.Russia)	100%
2.5.5 India	100%
2.5.6 North America	100%
2.5.7 South America	100%
2.5.8 Indonesia	100%
2.5.9 Malaysia	100%
2.5.10 Middle East	100%
2.5.11 Rest of Asia	100%

#### **Time-Bound Plan**

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

2015

3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your own brand products

2015

- 3.2.1 Referring to 3.2, in which markets where you operate do these commitments cover?
- 3.3 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products

2015

3.4 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products

2015

3.5 Referring to 3.3 and 3.4, In which markets where you operate do these commitments cover?

Australia, Austria, Belgium, Bulgaria, Canada, China, Cyprus, Czech Republic, Denmark, France, Greece, Hungary, Italy, Lebanon, Lithuania, Poland, Portugal, Romania, Russian Federation, Spain, Switzerland, Ukraine, United Kingdom, United States

3.6 Does your company use RSPO certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?

Yes

3.7 Does your company have a Time-Bound Plan to only use RSPO certified palm oil and oil palm products in the goods you manufacture on behalf of other companies?				
No				
Trademark Related				
4.1 Do you use or plan to use the RSPO Trademark on your own brand of products?				
No				
Please explain why				
For company policy				
Actions for Next Reporting Period				
5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain				
We promote the use of RSPO certified sustainable palm oil on our web site				
Reasons for Non-Disclosure of Information				
6.1 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				
7.1 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				
☐ Labour rights				
☐ Stakeholder engagement				
✓ None of the above				
7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake o RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?				
Comment: We promote the use of RSPO certified sustainable palm oil on our web site				
7.3 Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you have plans to immediately cover the gap using Book & Claim?				
No				
Please explain why				
We have no gap because we are already using 100% RSPO certified palm oil				
GHG Footprint				

	currently reporting any GHG footprint?
No	
Please explai	in why
No	
Support for S	Smallholders
9.1 Are you c	currently supporting any independent smallholder groups?
No	
Do you have	any future plans to support independent smallholders?

### **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 have not particular problem

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Business to business education

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

No files were uploaded