Particulars

About Your C	Organisation
1.1 Member	Name
FACI CORPORA	ATE S.P.A.
1.2 Members	ship number
2-1026-19-000	-00
1.3 Members	ship sector
Palm Oil Proc	essors and/or Traders
1.4 Members	ship category
Ordinary	
1.5 Country	
Italy	
2.0 Does you or any produ	ur company or organisation produce, process, consume or sell any palm oil ucts containing derivatives of palm oil?
Yes	
company or sector of the	elect all description(s) that describe the palm oil-related activities of your organisation. Multiple selections are allowed, and not limited to the primary member's RSPO membership. You will be required to complete the relevant n based on your selection(s).
_	erate oil palm estate(s) and/or palm oil mill(s)
	palm oil Independent Smallholder farmer Group
	erate independent palm oil mills
	erate independent palm kernel crushing plants
	ker palm oil, palm kernel oil or related products of palm oil or palm kernel oil
	sor of intermediate (B2B) palm oil, palm kenel oil or related ingredients
	stributor or wholesaler of palm oil, palm kernel oil or related products
	consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured b tractors.
	ner (B2C) products containing palm oil, palm kernel oil or related products
	I retail outlets that use palm oil, palm kernel oil or related products
	sustainable development of the palm oil industry as a conservation and environmental NGO
_	sustainable development of the palm oil industry as a social and human development NGO

Particulars Page 1/1

Processors & Traders

1. Operational Profile

1.1 Please state your company's main activity within the palm oil supply chain.
☐ Refiner of CPO and PKO
Palm Kernel Crusher
☐ Trader with Physical Possession
☐ Trader without Physical Possession
☐ Integrated Refiner-Trader-Processor
☐ Intermediate Products Producer
☐ Power, Energy and Biofuel Processor
Animal Feed Producer
✓ Oleochemicals Producer
☐ Distribution & Logistics
✓ Other
Other
Metal soaps and esters manufacturer

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2. Palm Oil and Certified Sustainable Palm Oil Consumption

Information in Section 2.0 - Palm Oil and Certified Sustainable Palm Oil Sourcing is a mandatory declaration in your ACOP. This includes volume data on palm oil, palm kernel oil and related products consumed of individual members, sectors and RSPO members as a whole. ACOP reports without reported volume data will be considered as incomplete and will not be accepted. Incomplete ACOP reports may lead to suspension or termination of RSPO membership.

2.1 Please include details of all certified and uncertified operations using palm oil, palm kernel oil and related products, owned and/or managed by the member and/or all entities that belong to the group.

production of metal stearates and esters starting from vegetable sources (palm oil & palm Kernel oil derivatives)

2.1.1 In which markets do you sell goods with palm oil and palm oil -related products?

Europe, North America, China, India, Malaysia, Indonesia, Africa, Latin America, Rest of the World

DL.2.0 In order to facilitate ease of reporting and transparency, RSPO members operating within the palm oil demand supply chain can now choose to report palm oil and palm oil product volumes on:

an aggregate level (as in previous ACOP reporting cycles)

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2.2 Volumes of uncertified and certified palm oil, palm kernel oil and related product sourced in the year

Description	Tonnes
Crude palm oil, including derivatives refined from CPO (tonnes)	48890.0
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	1330.0
Crude palm kernel expeller (tonnes)	0.0
Total	50220

2.3 Volume of RSPO-certified palm oil, palm kernel oil and related products sourced in the year (tonnes):

	Crude Palm	Crude Palm Kernel Oil	
Description	Oil (CSPO) and CSPO Derivatives	(CSPKO) and CSPKO Derivatives	
RSPO Credits from Mill / Crusher	0.0	0.0	0.0
RSPO Credits from Independent Smallholder	0.0	0.0	0.0
Mass Balance (MB)	3727.0	77.0	0.0
Segregated (SG)	0.0	0.0	0.0
Identity Preserved (IP)	0.0	0.0	0.0
Total	3727.0	77.0	0.0

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2.4 According to the volume information	you have pro	ovided in Quest	ion PT.2.2 a	ınd
Question PT.2.3, your company's certifie	d palm oil, pa	alm kernel oil a	nd related p	products
uptake is:				

7.57%		

2.4.1 Please provide additional information on your certified palm oil, palm kernel oil and related products uptake calculated in PT.2.4. This may include changes due to business environment, evolving nature of operations or variations due to stock positions

the uptake is market driven	based on request	
ne uptake is market univen	, baseu on request	

2.5 What is the estimated percentage of Certified Sustainable Palm Oil in the palm oil, palm kernel oil and related products sold, traded or processed by your company in the following regions:

1.0
1.0
0.0
0.0
0.0
0.0
0.0
0.0
1.0

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3. TimeBound Plan

3.1 Which year did your company achieve/obtain (or expects to achieve/obtain) the RSPO supply chain certification or RSPO trader/distributor licence?
2015
3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?
2015
3.2.1 If the previous target year has not been met, please explain why.
not applicable
3.3 Which year did your company achieve (or expects to achieve) 100% RSPO certification of all palm product processing facilities.
2025
3.3.1 If the previous target year has not been met, please explain why.
based on market demand, the request is market driven
3.4 Year expected to only source 100% RSPO-certified palm oil and oil palm products.
2025
3.4.1 If target has not been met, please explain why.
based on market demand, the request is market driven
3.5 If the TimeBound Plan commitments declared above do not cover all countries in which the member operates, please explain why
based on market demand, the request is market driven

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4. Actions For Next Reporting Period

4.1 Please outline activities that your company will take in the coming year to promote the production or consumption of certified sustainable palm oil (CSPO)

Faci Group promotes RSPO MB & SG certified products by offering them to customers and performs the selection of starting raw materials based on RSPO MB or SG requirements

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Shared Responsibility

The Board of Governors of the Roundtable on Sustainable Palm Oil approved new Shared Responsibility rules on 31 October 2019, requiring all members to share sustainability requirements and obligations. Reporting of Shared Responsibility indicators will be done through several channels, including ACOP. As the implementation of Shared Responsibility reporting is still on-going and in development, the Shared Responsibility section in ACOP is not yet final and may change in future ACOP cycles. For more information on Shared Responsibility, please go to https://rspo.org/news-and-events/news/what-are-the-new-shared-responsibility-rules or email the ACOP team at acop@rspo.org

Labour & Labour Rights

1.1 Does your company have a publicly-available policy covering Labour & Labour Rights?
Yes
1.1.1 Does the policy cover:
✓ No discrimination
☐ Wage and working conditions
Freedom of association
✓ No child labour
No harassment
✓ No forced or trafficked labour
Ethical Conduct & Human Rights
1.2 Does your company have a publicly-available Policy covering Ethical Conduct & Human Rights?
Yes
1.2.1 Does the policy cover:
Recruitment
✓ Contractors
Sub-Contractors & Third-Party Contractors
Land Use
1.3 Does your company have a publicly-available Policy covering Land Use?
No
Occupational Health & Safety
1.4 Does your company have a publicly-available Policy covering Occupational Health & Safety?
Yes

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No

Climate Change & Greenhouse Gas (GHG)

1.5 Does your company have a publicly-available policy covering Climate Change & Greenhouse Gas (GHG)?

No

Complaints & Grievances

1.6 Does your company have a Complaints & Grievances Mechanism?

No

Smallholders

1.7 Does your company support oil palm independent smallholder groups?

No

1.7.3 Do you have any future plans to support oil palm Independent Smallholders?

1.7.4 Please explain why you are not planning to support oil palm independent smallholders

Faci Group is not directly engaged with indipendent smallholders; the use of palm oil derivatives enters in the supply chain of our oleochemical finished products.

Shared Responsibility Page 2/3

Sustainable Palm Oil Policy

RSPO Shared Responsibility principles? Yes **Waste Management** 1.9 Does your company have a waste management plan? Yes Water Management 1.10 Does your company have a water management plan? Yes **Energy Use** 1.11 Does your company have an energy use plan covering fossil fuels and renewable energy? Yes **RSPO Services and Support** 1.12 Does your company provide services and support to the RSPO, eg. participation in **RSPO Working Groups and Task Forces** No **Shared Responsibility Resourcing** 1.13 Does your company have a plan to commit resources to ensure effective implementation of RSPO Shared Responsibility principles? Yes

1.8 Does your company have a publicly-available Policy covering the implementation of

Shared Responsibility Page 3/3

Challenges and Support

1.1 What significant obstacles or challenges has your company encountered in the promotion of certified sustainable palm oil (CSPO)? What efforts has your company taken to address these obstacles or challenges?
Awareness of RSPO in the market
☐ Difficulties in the certification process
☐ Certification of smallholders
Competition with non-RSPO members
☐ High costs in achieving or adhering to certification
☐ Human rights issues
☐ Insufficient demand for RSPO-certified palm oil
Low usage of palm oil
Reputation of palm oil in the market
Reputation of RSPO in the market
✓ Supply issues
☐ Traceability issues
☐ No challenges faced
Others
Others -
1.2 In addition to the actions already reported in this ACOP report, what other ways has your company supported the vision of the RSPO to transform markets to make sustainable palm oil the norm?
your company supported the vision of the RSPO to transform markets to make
your company supported the vision of the RSPO to transform markets to make sustainable palm oil the norm?
your company supported the vision of the RSPO to transform markets to make sustainable palm oil the norm? Engagement with business partners or consumers on the use of CSPO
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