Particulars

About Your (Organisation
1.1 Member	Name
A & A F.lli Pa	ırodi S.P.A.
1.2 Members	hip Number
2-1137-20-00	0-00
1.3 Members	hip Sector
Palm Oil Proc	essors and/or Traders
1.4 Members	hip Category
Ordinary	
1.5 Country	
Italy	
2.0 Does your derivatives of	company or organisation produce, process, consume or sell any palm oil or any products containing f palm oil?
Yes	
Multiple sele	ect all description(s) that describe the palm oil-related activities of your company or organisation. ctions are allowed, and not limited to the primary sector of the member's RSPO membership. You red to complete the relevant ACOP section based on your selection(s).
	perate oil palm estate(s) and/or palm oil mill(s)
_	a palm oil Independent Smallholder farmer Group
I own and o	perate independent palm oil mills
—	perate independent palm oil mills perate independent palm kernel crushing plants - Processors and/or Traders
☐ I trade or br	perate independent palm oil mills perate independent palm kernel crushing plants - Processors and/or Traders oker palm oil, palm kernel oil or related products - Processors and/or Traders
☐ I trade or br☐ I am a refine	perate independent palm oil mills perate independent palm kernel crushing plants - Processors and/or Traders oker palm oil, palm kernel oil or related products - Processors and/or Traders er of palm oil or palm kernel oil - Processors and/or Traders
☐ I trade or br☐ I am a refine ☐ I am a proce	perate independent palm oil mills perate independent palm kernel crushing plants - Processors and/or Traders oker palm oil, palm kernel oil or related products - Processors and/or Traders er of palm oil or palm kernel oil - Processors and/or Traders essor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders
☐ I trade or br☐ I am a refine ☐ I am a proce☐ I am a B2B	perate independent palm oil mills perate independent palm kernel crushing plants - Processors and/or Traders oker palm oil, palm kernel oil or related products - Processors and/or Traders er of palm oil or palm kernel oil - Processors and/or Traders essor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders distributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders
☐ I trade or br☐ I am a refine ☐ I am a proce☐ I am a B2B☐ I manufactu ☐ 3rd party co	perate independent palm oil mills perate independent palm kernel crushing plants - Processors and/or Traders oker palm oil, palm kernel oil or related products - Processors and/or Traders er of palm oil or palm kernel oil - Processors and/or Traders essor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders distributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders re final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by ntractors - Consumer Goods Manufacturers
☐ I trade or br☐ I am a refine ☐ I am a proce☐ I am a B2B☐ I manufactu ☐ 3rd party co	perate independent palm oil mills perate independent palm kernel crushing plants - Processors and/or Traders oker palm oil, palm kernel oil or related products - Processors and/or Traders er of palm oil or palm kernel oil - Processors and/or Traders essor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders distributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders re final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by
☐ I trade or br☐ I am a refine ☐ I am a proce ☐ I am a B2B☐ I manufactu ☐ 3rd party co☐ I retail final☐ ☐ I operate foo	perate independent palm oil mills perate independent palm kernel crushing plants - Processors and/or Traders oker palm oil, palm kernel oil or related products - Processors and/or Traders er of palm oil or palm kernel oil - Processors and/or Traders essor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders distributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders re final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by ntractors - Consumer Goods Manufacturers consumer (B2C) products containing palm oil, palm kernel oil or related products - Retailers od retail outlets that use palm oil, palm kernel oil or related products - Retailers
☐ I trade or br☐ I am a refine ☐ I am a proce☐ I am a B2B☐ I manufactu 3rd party co☐ I retail final☐ I operate fo☐ I am a conse☐	perate independent palm oil mills perate independent palm kernel crushing plants - Processors and/or Traders oker palm oil, palm kernel oil or related products - Processors and/or Traders er of palm oil or palm kernel oil - Processors and/or Traders essor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders distributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders re final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by ntractors - Consumer Goods Manufacturers consumer (B2C) products containing palm oil, palm kernel oil or related products - Retailers

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	

Processor and/or Trader Page 1/6

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.

products, owned and/or managed by the member and/or an endies that belong to the group.
Use of fatty acids coming from palm oil/palm kernel oil to produce esters for cosmetic and industrial use
2.1.1 In which markets do you sell goods with palm oil and palm oil-related products?
Europe
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)

Processor and/or Trader Page 2/6

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)	1500.00
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	0.00
Crude palm kernel expeller (tonnes)	0.00
Total	1500.00

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

Description	Crude Palm Oil (CSPO) and CSPO Derivatives	Crude Palm Kernel Oil (CSPKO) and CSPKO Derivatives	Palm Kernel Expeller (CSPKE)
RSPO Credits from Mill / Crusher	0.00	0.00	0.00
RSPO Credits from Independent Smallholder	0.00	0.00	0.00
Mass Balance (MB)	143.00	0.00	0.00
Segregated (SG)	0.00	0.00	0.00
Identity Preserved (IP)	0.00	0.00	0.00
Total	143.00	0.00	0.00

Processor and/or Trader Page 3/6

2.4 According to the volume information you have provided in Question PT.2.2 and Question PT.2.3, your company's certified palm oil, palm kernel oil and related products uptake is:

9.53%

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

During 2021 we haven't purchased RSPO palm oil (and related products) because we still use the certified RSPO palm oil that we purchased in 2019. The quantity reported is referred to the quantity used as RSPO certified in 2021.

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:

Countries/Regions	Percentage
Europe	100
North America	0
Malaysia	0
Indonesia	0
China	0
India	0
Latin America	0
Africa	0
Rest of World	0

Processor and/or Trader Page 4/6

3. Tim	eBound Plan
	hich year did your company achieve (or expects to achieve) the RSPO supply chain certification or RSPO r/distributor licence?
2019	
3.2 W produ	which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm acts?
2019	
3.2.1	If the previous target year has not been met, please explain why.
not ap	pplicable
	which year did your company achieve (or expects to achieve) 100% RSPO certification of all palm product essing facilities.
2030	
3.3.1	If the previous target year has not been met, please explain why.
not ap	pplicable
3.4 Y	ear expected to only source RSPO-certified palm oil and oil palm products.
2030	
3.4.1	If target has not been met, please explain why.
not ap	pplicable

3.5 If the TimeBound Plan commitments declared above do not cover all countries in which the member operates, please explain why

not applicable

Processor and/or Trader Page 5/6

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)
Participation in RSPO Working Group or Task Forces
☐ Support Independent Smallholders (ISH)
☐ Contribute to the RSPO Smallholder Trainer Academy
Financial contribution to the RSPO Smallholder Support Fund
☐ Direct investments in Smallholder Certification projects
☐ Involvement/direct investments in Jurisdictional/Landscape approach
☐ Direct/collective investments in conservation and restoration initiatives
Financial contribution to support members with Remediation and Compensation (RaCP) process, direct/collective investments in conservation and restoration initiatives
Allocating FTE to promote the production or consumption of certified sustainable oil palm products
Specific policies and action plans by the member to promote CSPO production or consumption in the upstream or downstream supply chain, including target dates or broader policies that include such efforts
☐ No activities planned
✓ Others
Other
Marketing with our distributors to promote only rspo products

Processor and/or Trader Page 6/6

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 (SR) requirements will be done through ACOP and MyRSPO. As the process of verification of the reports is in development, the Shared Responsibility section in ACOP may change in future ACOP cycles. Evidence to show compliance to the SR requirements shall be uploaded via your membership profile in MyRSPO. Please login to your MyRSPO account and upload the relevant policies, plans and relevant reports there. If you do not have a policy or your policy does not cover all items, you will be required to provide a Declaration of Support for the relevant policy items in your MyRSPO profile. Additional information on the required policies and plans applicable to all sectors as well as the annual uptake targets for supply chain actors can be found on https://rspo.org/members/shared-responsibility or email the Shared Responsibility team at sharedresponsibility@rspo.org.

Information & Public Availability

1.1 Does your company have organisational management documents publicly-available?

No

Ethical Conduct & Human Rights

1.2 Does your company have a publicly-available Policy covering Ethical Conduct & Human Rights?

No

Legal Compliance

1.3 Does your company comply with all applicable legal requirements?

Yes

1.4 Does your company require its third party contractors to comply with legal requirements, i.e. including a clause on legal compliance in the contracts?

Yes

Complaints & Grievances

1.5 Does your company have a Grievance Mechanism that is accessible to all affected parties?

Shared Responsibility Page 1/3

Land Use & FPIC

1.6 Does your company have a publicly-available policy covering Commitment to respect Free Prior and Informed Consent (FPIC) in the Palm Oil Supply chain?
No
Smallholders
1.7 Does your company support oil palm smallholders (groups)?
No
Labour & Labour Rights
1.8 Does your company have a publicly-available policy covering Labour & Labour Rights?
No
Occupational Health & Safety
1.9 Does your company have a publicly-available Policy covering Occupational Health & Safety?
Yes
1.9.1 Does your company have a Standard Operating Procedure (SOP) for Occupational Health & Safety?
Yes

Shared Responsibility Page 2/3

Waste Management

1.10a Does your company have a waste management plan that includes reduction, recycling, reusing and disposal based on the hazardous characteristics?
Yes
1.10a.1 Is this plan implemented?
Yes
Water Management
1.11 Does your company have a water management plan to promote efficient use and continued availability of water sources?
No
Energy Use
1.12 Does your company have an energy use plan to improve the efficiency of the fossil fuels used and to optimise renewable energy?
No
Climate Change & Greenhouse Gas (GHG)
1.13 Does your company have a publicly-available policy covering Climate Change & Greenhouse Gas (GHG) including identification and assessment of GHG emissions and implementation of a plan to reduce or minimise them?
No

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?
Communication and/or engagement to transform the negative perception of palm oil
Engagement with business partners or consumers on the use of CSPO
Engagement with government agencies
Engagement with peers and clients
Promotion of CSPO through off product claims
Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations
Promotion of physical CSPO
Providing funding or support for CSPO development efforts
Research & Development support
Stakeholder engagement
✓ No actions taken
Others
Others
-
1.3 If your company has any other publicly-available reports or information regarding its palm oil-related policies and activities, please provide the links here
not applicable

Challenges & Support Page 1/1