## **Particulars**

About Yo	ur Organisation
1.1 Mem	ber Name
B.B.C. sr	I
1.2 Mam	bership Number
1.2 Mich	bership Number
2-0601-1	5-000-00
1.3 Mem	bership Sector
Palm Oil	Processors and/or Traders
1.4 Mem	bership Category
Ordinary	
1.5 Cour	try
Italy	
	your company or organisation produce, process, consume or sell any palm oil or any products containing es of palm oil?
Yes	
selection member	e select ALL the palm oil-related activity(ies) that describe your company or organisation as multiple s are allowed. ACOP reporting is NOT limited to the primary sector of the member's RSPO ship. You will be required to complete the relevant ACOP section based on your selection(s).  and operate oil palm estate(s) seent a palm oil Independent Smallholder farmer Group
_	and operate palm oil mills
	and operate palm kernel crushing plants - Processors and/or Traders
-	or broker palm oil, palm kernel oil or related products - Processors and/or Traders
I am a	refiner of palm oil or palm kernel oil - Processors and/or Traders
I am a	processor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders
I am a	B2B distributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders
I man 3rd pa	afacture final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by contractors - Consumer Goods Manufacturers
I retai	final consumer (B2C) products containing palm oil, palm kernel oil or related products - Retailers
☐ I oper	ate food retail outlets that use palm oil, palm kernel oil or related products - Retailers
I am a	conservation and environmental NGO supporting the sustainable development of the palm oil industry
I am a	social and human development NGO supporting the sustainable development of the palm oil industry

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.

Fully and partially hydrogenation of RBD Palm Stearine
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

# ${\bf 2.2\ Total\ volume\ of\ RSPO\text{-}certified\ (IP,MB,SG\ and\ RSPO\ Credits/Book\ and\ Claim)\ and\ Non\ RSPO\text{-}certified\ palm\ oil,\ palm\ kernel\ oil\ and\ related\ product\ sourced\ in\ the\ year}$

Description	Tonnes
Crude palm oil, including derivatives refined from CPO (tonnes)	11765.00
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	0.00
Crude palm kernel expeller (tonnes)	0.00
Total	11765.00

### 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)	3163.00	0.00	0.00
Segregated (SG)	0.00	0.00	0.00
Identity Preserved (IP)	0.00	0.00	0.00
Total	3163.00	0.00	0.00

Processor and/or Trader Page 3/6

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

26.88%		
20.88%		

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

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:

Percentage
27
0
0
0
0
0
0
0
0

Processor and/or Trader Page 4/6

please explain why

3. TimeBound Plan	
3.1 Which year did your company achieve (or expects to achieve) 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?	
2020	
3.2.1 If the previous target year has not been met, please explain why.	
3.3 Which year did your company achieve (or expects to achieve) 100% RSPO certification of all palm product processing facilities.  N/A	:
3.3.1 If the previous target year has not been met, please explain why.	
We don't have any expectation, because it depends on our customers request	
3.4 Year expected to only source RSPO-certified palm oil and oil palm products.	
N/A	
3.4.1 If target has not been met, please explain why.	
We don't have any expectation, because it depends on our customers request	

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

Processor and/or Trader Page 5/6

### 4. Actions For Next Reporting Period

	Please outline activities that your company will take in the coming year to promote the production or assumption 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
$\mathbf{M}$	No activities planned
	Others
Oth	ner

Processor and/or Trader Page 6/6

# **Challenges and Support**

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 percention of palm oil
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 business partners or consumers on the use of CSPO
<ul> <li>Engagement with business partners or consumers on the use of CSPO</li> <li>Engagement with government agencies</li> </ul>
<ul> <li>□ Engagement with business partners or consumers on the use of CSPO</li> <li>□ Engagement with government agencies</li> <li>☑ Engagement with peers and clients</li> </ul>
<ul> <li>Engagement with business partners or consumers on the use of CSPO</li> <li>Engagement with government agencies</li> </ul>
<ul> <li>□ Engagement with business partners or consumers on the use of CSPO</li> <li>□ Engagement with government agencies</li> <li>☑ Engagement with peers and clients</li> <li>□ Promotion of CSPO through off product claims</li> </ul>
<ul> <li>□ Engagement with business partners or consumers on the use of CSPO</li> <li>□ Engagement with government agencies</li> <li>✓ Engagement with peers and clients</li> <li>□ Promotion of CSPO through off product claims</li> <li>□ Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations</li> </ul>
<ul> <li>□ Engagement with business partners or consumers on the use of CSPO</li> <li>□ Engagement with government agencies</li> <li>☑ Engagement with peers and clients</li> <li>□ Promotion of CSPO through off product claims</li> <li>□ Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations</li> <li>□ Promotion of physical CSPO</li> </ul>
<ul> <li>□ Engagement with business partners or consumers on the use of CSPO</li> <li>□ Engagement with government agencies</li> <li>☑ Engagement with peers and clients</li> <li>□ Promotion of CSPO through off product claims</li> <li>□ Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations</li> <li>□ Promotion of physical CSPO</li> <li>□ Providing funding or support for CSPO development efforts</li> </ul>
<ul> <li>Engagement with business partners or consumers on the use of CSPO</li> <li>Engagement with government agencies</li> <li>✓ Engagement with peers and clients</li> <li>Promotion of CSPO through off product claims</li> <li>Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations</li> <li>Promotion of physical CSPO</li> <li>Providing funding or support for CSPO development efforts</li> <li>Research &amp; Development support</li> </ul>
<ul> <li>Engagement with business partners or consumers on the use of CSPO</li> <li>Engagement with government agencies</li> <li>✓ Engagement with peers and clients</li> <li>Promotion of CSPO through off product claims</li> <li>Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations</li> <li>Promotion of physical CSPO</li> <li>Providing funding or support for CSPO development efforts</li> <li>Research &amp; Development support</li> <li>Stakeholder engagement</li> </ul>
<ul> <li>Engagement with business partners or consumers on the use of CSPO</li> <li>Engagement with government agencies</li> <li>✓ Engagement with peers and clients</li> <li>Promotion of CSPO through off product claims</li> <li>Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations</li> <li>Promotion of physical CSPO</li> <li>Providing funding or support for CSPO development efforts</li> <li>Research &amp; Development support</li> <li>Stakeholder engagement</li> <li>No actions taken</li> </ul>

Challenges & Support Page 1/1