Particulars

| About Your Or | ganisation |
|-------------------------------------|--|
| 1.1 Member Na | ime |
| Gambarotta srl | |
| | |
| 1.2 Membershi | p Number |
| 9-4190-21-000- | 00 |
| 1.3 Membershi | p Sector |
| Supply Chain As | ssociate |
| 1.4 Membershi | p Category |
| Associate | |
| 1.5 Country | |
| Italy | |
| | |
| 2.0 Does your c derivatives of p | company or organisation produce, process, consume or sell any palm oil or any products containing palm oil? |
| | |
| Yes | |
| selections are a | t ALL the palm oil-related activity(ies) that describe your company or organisation as multiple llowed. ACOP reporting is NOT limited to the primary sector of the member's RSPO ou will be required to complete the relevant ACOP section based on your selection(s). |
| • | rate oil palm estate(s) |
| _ | alm oil Independent Smallholder farmer Group |
| | rate palm oil mills |
| I own and ope | rate palm kernel crushing plants - Processors and/or Traders |
| I trade or brok | er 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 process | or of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders |
| | stributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders |
| | final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by ractors - Consumer Goods Manufacturers |
| I retail final co | onsumer (B2C) products containing palm oil, palm kernel oil or related products - Retailers |
| ☐ I operate food | retail outlets that use palm oil, palm kernel oil or related products - Retailers |
| I am a conserv | ration and environmental NGO supporting the sustainable development of the palm oil industry |
| I am a social a | nd human development NGO supporting the sustainable development of the palm oil industry |

Particulars Page 1/1

Consumer Goods Manufacturers

| 1. O | perationa | l Profile |
|------|------------|-----------|
| -· · | oci aciona | |

| 1.1 Please state your company's main activity within the palm oil supply chain. |
|---|
| Food Good Manufacturer - own brand |
| ✓ Food Good Manufacturer - third-party brand |
| Home & Personal Care Good Manufacturer - own brand |
| Home & Personal Care Good Manufacturer - third-party brand |
| Ingredient Manufacturers |
| Biofuels |
| Other |
| |
| |
| Other |
| |
| - |

2. Palm Oil and Certified Sustainable Palm Oil Consumption

Information in Section 2.0 - Palm Oil and Certified Sustainable Palm Oil Consumption - is a mandatory declaration in your ACOP. This includes volume data on palm oil, palm kernel oil and related products consumed, to enable the RSPO to accurately calculate uptake 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 list down all operations and subsidiaries using palm oil, palm kernel oil and related products that are owned and/or managed by the member, including those under Group Membership |
|---|
| PRODUCTION OF HOLLOW BODIES WITH SEMI-FINISHED CHOCOLATE CONTAINING PALM OIL RSPO / SG CERTIFIED. PRIMARY AND SECONDARY PACKAGING OF CHOCOLATE BODIES AND SWEETS CONTAINING PALM OIL RSPO / SG CERTIFIED FOR THIRD PARTIES. |
| 2.1.1 In which markets does your company sell goods with palm oil and oil palm 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) |

2.2 Total volume of RSPO-certified (IP, MB, SG and RSPO Credits/Book and Claim) and Non RSPO-certified palm oil, palm kernel oil and related products purchased for use in your company's own-brand and third-party brand products

| Description | Tonnes |
|---|--------|
| Total volume of crude palm oil (tonnes) | 0.00 |
| Total volume of crude palm kernel oil (tonnes) | 0.00 |
| Total volume of palm kernel expeller (tonnes) | 0.00 |
| Total volume of crude palm oil/palm kernel oil-based derivatives and fractions (tonnes) | 23.10 |
| Total | 23.10 |

2.2.1 Please estimate the percentage of derivatives and fractions (reported in Question CG.2.2) derived from palm oil or from palm kernel oil. The default split for volumes is assumed to be 80% palm oil-based derivatives and 20% palm kernel oil-based derivatives.

| Description | Percentage |
|---|------------|
| Palm oil-based derivatives and fractions | 100 |
| Palm kernel oil-based derivatives and fractions | 0 |

2.3 Please estimate the regional distribution of your company's uncertified and certified palm oil, palm kernel oil and related products sales (as declared in Question 2.2) in the following countries/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 |
| | |

2.4 Volume of RSPO-certified palm oil, palm kernel oil and related products purchased for use in your company's own-brand and third-party brand products in the year:

| Description | Crude/Refined Palm Oil (CSPO) | Crude/Refined Palm Kernel Oil (CSPKO) | Palm Kernel Expeller (CSPKE) | Certified Derivatives and Fractions |
|---|-------------------------------------|---|---------------------------------------|--|
| RSPO Credits from Mill / Crusher | 0.00 | 0.00 | 0.00 | 0.00 |
| RSPO Credits from Independent Smallholder | 0.00 | 0.00 | 0.00 | 0.00 |
| Mass Balance (MB) | 0.00 | 0.00 | 0.00 | 0.00 |
| Segregated (SG) | 0.00 | 0.00 | 0.00 | 23.10 |
| Identity Preserved (IP) | 0.00 | 0.00 | 0.00 | 0.00 |
| Total | 0.00 | 0.00 | 0.00 | 23.10 |

2.4.1 Please estimate the percentage of RSPO-certified derivatives and fractions (reported in Question CG.2.4) derived from RSPO-certified palm oil or from RSPO-certified palm kernel oil. The default split for volumes is assumed to be 80% palm oil-based derivatives and 20% palm kernel oil-based

| Description | Percentage |
|---|------------|
| Certified Palm oil-based derivatives and fractions | 100 |
| Certified Palm kernel oil-based derivatives and fractions | 0 |

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

100.00%

2.5.1 Please provide additional information on your certified palm oil, palm kernel oil and related products uptake. This may include your usage of RSPO Credits to cover gaps in certified uptake, changes due to business environment, variations due to stock positions or efforts to support independent smallholders beyond volume commitments.

 $2.6\ Please\ estimate\ the\ regional\ sales\ volume\ distribution\ of\ your\ company's\ RSPO\ certified\ palm\ oil,\ palm\ kernel\ oil\ and\ related\ products\ (as\ declared\ in\ Question\ 2.4)\ in\ the\ following\ countries/regions:$

| 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 |

| 3. | TimeBound | Plan |
|-----------|------------------|------|
| | | |

| 3.1 Which year did your company achieve (or expects to achieve) the RSPO supply chain certification? |
|--|
| 2021 |
| 3.6 Does your company use RSPO-certified sustainable palm oil and palm oil products in products manufactured on behalf of other companies? |
| Yes |
| 3.6.1 Does your company have a TimeBound Plan to only use RSPO-certified sustainable palm oil and palm oil products in the goods you manufacture on behalf of other companies? |
| Yes |
| 3.6.2 When do you expect all products manufactured on behalf of other companies to only contain RSPO-certified sustainable palm oil and palm oil products? |
| 2021 |

5. Actions for Next Reporting Period

| 5.1 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 | |
| \checkmark | Others | |
| | | |
| Other | | |
| THE PRODUCT CONTAINING PALM OIL IS SUPPLIED TO US BY OUR CUSTOMER FOR PRODUCTION. WE ARE ONLY PROCESSORS. | | |

Challenges and Support

| sustainable palm oil (CSPO)? What efforts has your company taken to address these obstacles or challenges? | | |
|--|---|--|
| ☐ Av | wareness of RSPO in the market | |
| ☐ Di | ifficulties in the certification process | |
| ☐ Ce | ertification of smallholders | |
| ☐ Cc | ompetition with non-RSPO members | |
| ☐ Hi | igh costs in achieving or adhering to certification | |
| □ Ни | uman rights issues | |
| Ins | sufficient demand for RSPO-certified palm oil | |
| ☐ Lo | ow usage of palm oil | |
| Re | eputation of palm oil in the market | |
| Re | eputation of RSPO in the market | |
| ☐ Su | apply issues | |
| ☐ Tr | raceability issues | |
| ✓ No | o challenges faced | |
| Ot | thers | |
| 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? | | |
| ☐ Cc | ommunication and/or engagement to transform the negative perception of palm oil | |
| En En | ngagement with business partners or consumers on the use of CSPO | |
| En | ngagement with government agencies | |
| En En | ngagement with peers and clients | |
| Pro | omotion of CSPO through off product claims | |
| Pro | omotion of CSPO outside of RSPO venues such as trade workshops or industry associations | |
| Pro | omotion of physical CSPO | |
| Pro | oviding funding or support for CSPO development efforts | |
| Re | esearch & Development support | |
| | akeholder engagement | |
| ✓ No | o actions taken | |
| Ot | thers | |
| 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 | | |

Challenges & Support Page 1/1