Particulars

About Your Organisation 1.1 Name of your organisation DOLCIARIA SALOMONI SRL 1.2 What is/are the primary activity(ies) or product(s) of your organisation? Palm Oil Grower Processor and/or Trader ✓ Consumer Goods Manufacturer Retailer Bank and/or Investor Social and/or Development NGO Environmental and/or Conservation NGO Affiliate 1.3 Membership number 4-0776-16-000-00 1.4 Membership category Consumer Goods Manufacturers 1.5 Membership sector Ordinary

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Consumer Goods Manufacturers

| | _ | | - | _ | ~- |
|---|------|-------|-----|----|--------|
| 1 | Oper | ratin | nal | Pr |) tile |

| 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 - Palm Oil and Certified Sustainable Palm Oil Consumption - is a mandato ACOP. This includes volume data on palm oil and palm oil products consumed, to enable the RSPO calculate uptake on a member, sector and total level. ACOP reports without reported volume data w | ry declaration in your to accurately |
| calculate uptake on a member, sector and total level. ACOP reports without reported volume data w incomplete and will not be accepted. | ill be considered |
| ${\bf 2.1~Please~list~down~all~operations~and~subsidiaries~using~palm~oil~that~are~owned~and/or~manage~including~those~under~Group~Membership}$ | d by the member, |
| Oven-baked confectionary products (based on naturally leavened puff pastry) | |
| 2.1.1 In which markets does your company sell goods with palm oil and oil palm products? | |
| Italy | |
| 2.2.5 Total volume of all palm oil and palm oil products (palm-content only) used in your company products and in products produced by your company for third-party brands in the year: | y's own-brand |
| Description | Tonnes |
| Total volume of crude/refined palm oil (tonnes) | 0.0 |
| Total volume of crude/refined palm kernel oil (tonnes) | 0.0 |
| Total volume of palm kernel expeller (tonnes) | 0.0 |
| Total volume of palm oil/palm kernel oil derivatives and fractions (tonnes) | 1077.0 |
| Total | 1077.0 |

2.2.6 Please estimate the percentage of derivatives and fractions (reported in Question CG.2.2.4) 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 | 100.0 |
| Palm kernel oil-based derivatives and fractions | 0.0 |

2.3 Volume of RSPO-certified palm oil and palm oil products used in your company's own brand products and in products produced by your company for third-party brands in the year (tonnes):

| 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 | 0.0 | 0.0 | 0.0 | 0.0 |
| RSPO Credits from Independent Smallholder | 0.0 | 0.0 | 0.0 | 0.0 |
| Mass Balance (MB) | 0.0 | 0.0 | 0.0 | 324.0 |
| Segregated (SG) | 0.0 | 0.0 | 0.0 | 0.0 |
| Identity Preserved (IP) | 0.0 | 0.0 | 0.0 | 0.0 |
| Total | 0.0 | 0.0 | 0.0 | 324.0 |

2.3.1 Please estimate the percentage of RSPO-certified derivatives and fractions (reported in Question CG.2.3) 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 derivatives.

| Description | Percentage |
|---|------------|
| Certified Palm oil-based derivatives and fractions | 100.0 |
| Certified Palm kernel oil-based derivatives and fractions | 0.0 |

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

30.08%

2.4.1 If your company has not reached 100% usage of sustainable palm oil through the four supply chain models (RSPO Credits, MB, SG or IP), do you have any plans to cover the gap using RSPO Credits?

No

2.4.2 Please explain why you do not intend to cover the gap using RSPO Credits

The cost of the products we use based on RSPO certified palm oil has a higher cost than the non RSPO certified one and our customers do not accept an increase in the cost of our finished product. Furthermore, some of our customers prefer to switch to products WITHOUT PALM OIL rather than RSPO CERTIFIED PALM OIL.

$2.5\ Please\ estimate\ the\ regional\ distribution\ of\ your\ company's\ RSPO\ certified\ palm\ oil\ and\ palm\ oil-products\ us\ age\ (as\ declared\ in\ Question\ CG.2.3)\ in\ the\ following\ countries/regions:$

| Countries/Regions | Percentage |
|-------------------|------------|
| Europe | 100.0 |
| North America | 0.0 |
| Malaysia | 0.0 |
| Indonesia | 0.0 |
| China | 0.0 |
| India | 0.0 |
| Latin America | 0.0 |
| Africa | 0.0 |
| Rest of World | 0.0 |

| 3. TimeBound Plan | |
|---|--|
| 3.1 Which year did your company a | chieve (or expects to achieve) the RSPO supply chain certification? |
| 2016 | |
| 3.2 Which year did your company b products in own-brand products | begin (or expects to begin) using RSPO-certified sustainable palm oil and palm oil |
| 2016 | |
| 1 0 1 | r CG.3.2 has not been met, please explain why. |
| Met | |
| palm oil products from any supply c | egin (or expects to begin) using 100% RSPO-certified sustainable palm oil and chain option in own-brand products. |
| 2026 | |
| 3.3.1 If the previous target year for | r CG.3.3 has not been met, please explain why. |
| n.a. | |
| 3.4 Which year did your company b palm oil products from physical supbrand products. 2026 | begin (or expects to begin) using 100% RSPO-certified sustainable palm oil and oply chain options (Identity Preserved, Segregated and/or Mass Balance) in own- |
| 3.4.1 If the previous target year for n.a. | r CG.3.4 has not been met, please explain why. |
| 3.5 If the Time Bound Plan committee please explain why | ments declared above do not cover all countries in which the member operates, |
| n.a. | |
| 3.6 Does your company use RSPO-behalf of other companies? | -certified sustainable palm oil and palm oil products in products manufactured on |
| Yes | |
| 3.6.1 Does your company have a Ti products in the goods you manufact | imeBound Plan to only use RSPO-certified sustainable palm oil and palm oil ture on behalf of other companies? |
| No | |
| 3 6 3 Plages avalain why your com | pany does not have such a TimeBound Plan |
| | • |
| Because this is not requested from the | customer |

4. Trademark Use

| 4.1 Does your con | npany use or plan to use the RSPO Trademark in own-brand products? |
|------------------------|--|
| No | |
| 4.3 Please explain | why your company does not plan to use the RSPO Trademark in own-brand products |
| Challenging reputati | ion of palm oil |
| Confusion among en | nd-consumers |
| Costs of changing la | abels |
| Difficulty of applying | ng for RSPO Trademark |
| ✓ Lack of customer de | emand |
| Limited label space | |
| Low consumer awar | eness |
| Low usage of palm | oil |
| Risk of supply disru | ption |
| Others | |
| Others | |

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)

Not yet planned

6. Shared Responsibility

The Board of Governors of the Roundtable on Sustainable Palm Oil (RSPO) 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

| acop(arspo.org |
|---|
| Labour & Labour Rights |
| 6.1 Does your company have a publicly-available policy covering Labour & Labour Rights? |
| No |
| Edital Conduct & Harris Bisks |
| Ethical Conduct & Human Rights |
| 6.2 Does your company have a publicly-available Policy covering Ethical Conduct & Human Rights? |
| No |
| Land Use |
| 6.3 Does your company have a publicly-available Policy covering Land Use? |
| No |
| |
| Occupational Health & Safety |
| 6.4 Does your company have a publicly-available Policy covering Occupational Health & Safety? |
| No |
| |
| Climate Change & Greenhouse Gas (GHG) |
| 6.5 Does your company have a publicly-available policy covering Climate Change & Greenhouse Gas (GHG)? |
| No |
| Complaints & Grievances |
| 6.6 Does your company have a Complaints & Grievances Mechanism? |
| Yes |
| |
| 6.6.1 Is your Complaints & Grievances mechanism in line with the RSPO's grievance mechanism? For details of the RSPO's grievance mechanism, please go to https://askrspo.force.com/Complaint/s/ |
| Yes |
| |
| Smallholders |
| 6.7 Does your company support oil palm independent smallholder groups? |
| No |
| 6.7.3 Do you have any future plans to support oil palm Independent Smallholders? |
| No |
| 6.7.4 Please explain why you are not planning to support oil palm independent smallholders |
| Confidential reason |
| |

7. 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 |
| Lowusage 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 |
| |
| <u> </u> |
| 7.2 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? |
| Engagement with business partners or consumers on the use of CSPO |
| Engagement with government agencies |
| |
| Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations |
| Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations Promotion of physical CSPO |
| • |
| Promotion of physical CSPO |
| Promotion of physical CSPO Providing funding or support for CSPO development efforts |
| Promotion of physical CSPO Providing funding or support for CSPO development efforts Research & Development support |
| Promotion of physical CSPO Providing funding or support for CSPO development efforts Research & Development support Stakeholder engagement |
| Promotion of physical CSPO Providing funding or support for CSPO development efforts Research & Development support Stakeholder engagement No actions taken |
| Promotion of physical CSPO Providing funding or support for CSPO development efforts Research & Development support Stakeholder engagement ✓ No actions taken Others |
| Promotion of physical CSPO Providing funding or support for CSPO development efforts Research & Development support Stakeholder engagement ✓ No actions taken Others |
| Promotion of physical CSPO Providing funding or support for CSPO development efforts Research & Development support Stakeholder engagement ✓ No actions taken Others |