## **Particulars**

Ordinary

# **About Your Organisation** 1.1 Name of your organisation GREEN OLEO S.R.L. 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 2-0564-15-000-00 1.4 Membership category Palm Oil Processors and/or Traders 1.5 Membership sector

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	
Food and Non-Food Ingredients Producer	
Power, Energy and Biofuel Processor	
Animal Feed Producer	
✓ Oleochemicals Producer	
Distribution & Logistics	
Other	
Other	
_	
2. Palm Oil and Certified Sustainable Palm Oil Consumption	
2. I ami On and Certified Sustamable I ami On Consumption	
Information in Section 2 - Palm Oil and Certified Sustainable Palm Oil Sourcing is a mand	latory declaration in your
ACOP. This includes volume data on palm oil and palm oil products consumed, to enable the	he RSPO to accurately
calculate uptake on a member, sector and total level. ACOP reports without reported volume data will be considered incomplete and will not be accepted.	
•	
2.1 Please include details of all operations using palm oil, owned and/or managed by the that belong to the group.	member and/or all entities
Green Oleo Srl is an oleochemical company. The palm oil is process in the following process units	s: - splitting process; - distillation
process; - hydrogenation process.	
2.1.1 In which countries does your company sell goods with palm oil and palm oil produc	ets?
Netherlands ,Spain ,United Kingdom	
ivenerands ,5pain ,0 med Kingdom	
2.2 Testal and house of all and to all and and and and and another the comment for the comment	
2.2 Total volume of all palm oil and palm oil products sourced in the year:	
Description	Tonnes
-	
Crude palm oil, including derivatives refined from CPO (tonnes)	2056.4
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	0.0
Construction to control of the (construction)	
Crude palm kernel expeller (tonnes)	0.0
Tatal	2056.4
Total	2056.4

Processor and/or Trader Page 1/7

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

Description	Crude Palm Oil (CPO) and CSPO Derivatives	Crude Palm Kernel Oil (CSPKO) and CSPKO Derivatives	Palm Kernel
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)	741.38	0.0	0.0
Segregated (SG)	0.0	0.0	0.0
Identity Preserved (IP)	0.0	0.0	0.0
Total	741.38	0.0	0.0

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

36.05%

 $2.5 \ What is the \ estimated \ percentage \ of \ Certified \ Sustainable \ Palm \ Oil \ in \ the \ palm \ oil \ and \ palm \ oil \ products \ sold \ by \ your \ company \ in \ the \ following \ regions:$ 

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

Processor and/or Trader Page 2/7

#### 3. TimeBound Plan

2015	
3.2 Which products?	year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm
2015	
3.2.1 If th	e previous target year for PT.3.2 has not been met, please explain why.
Not Applic	
	year did your company achieve (or expects to achieve) 100% RSPO certification of all palm product g facilities.
2025	
3.3.1 If th	e previous target year for PT.3.3 has not been met, please explain why.
	ommercial acitivities in place in order to promote the production of Green Oleo products based on RSPO Sustainable aw materials.
3.4 Which palm prod	year did your company begin (or expects to begin) sourcing only 100% RSPO-certified palm oil and oil ucts.
2025	

with palm oil or palm oil products, please explain why

Green Oleo believe in the possibility to improve RSPO products in all European countries.

 ${\bf 3.6\ How\ does\ your\ company\ proactively\ promote\ RSPO-certified\ sustainable\ palm\ oil\ and\ oil\ palm\ products\ to\ your\ customers?}$ 

 $\label{thm:continuous} Green\ Oleo\ promote\ RSPO\ products\ during: -customer\ visits; -customer\ audits; -meeting\ in\ Italian\ Federchemistry; -meeting\ in\ the\ Industrials\ Association.$ 

Page 3/7 Processor and/or Trader

### 4. Actions For Next Reporting Period

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

Green Oleo will focus in promoting RSPO products during: - expositions, exhibitions and other public events (like cosmetic exhibitions); - customer visits & audits; - meeting in Italian Federchemistry; - meeting in the Industrials Association.

Processor and/or Trader Page 4/7

#### 5. 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@rspo.org
Labour & Labour Rights
5.1 Does your company have a publicly-available policy covering Labour & Labour Rights?
Yes
5.1.1 Does the policy cover:
✓ No discrimination
✓ Wage and working conditions
Freedom of association
✓ No child labour
✓ No harassment
✓ No forced or trafficked labour
5.1.2 Has your company previously uploaded or linked its Labour & Labour Rights policy in previous ACOP reporting cycles?
Yes
Ethical Conduct & Human Rights
5.2 Does your company have a publicly-available Policy covering Ethical Conduct & Human Rights?
Yes

**5.2.1 Does the policy cover:** 

<b>Y</b>	Recruitmen
<b>Y</b>	Contractors

✓ Sub-Contractors & Third-Party Contractors

5.2.2 Has your company previously uploaded or linked its Ethical Conduct & Human Rights policy in previous ACOP reporting cycles?

Yes

Land Use

5.3 Does your company have a publicly-available Policy covering Land Use?

No

Processor and/or Trader Page 5/7

Occupational Health & Safety
5.4 Does your company have a publicly-available Policy covering Occupational Health & Safety?
Yes
5.4.1 Has your company previously uploaded or linked its Occupational Health & Safety policy in previous ACOP reporting cycles?
No
Climate Change & Greenhouse Gas (GHG)
5.5 Does your company have a publicly-available policy covering Climate Change & Greenhouse Gas (GHG)?
No
Complaints & Grievances
5.6 Does your company have a Complaints & Grievances Mechanism?
Yes
5.6.1 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/
No
Smallholders
5.7 Does your company support oil palm independent smallholder groups?
No
5.7.3 Do you have any future plans to support oil palm Independent Smallholders?
No
5.7.4 Please explain why you are not planning to support oil palm independent smallholders
Green Oleo don't have relationship with smallholders. We are an oleochemical company.

Processor and/or Trader Page 6/7

## 6. Challenges

6.1 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?	
П	Awareness of RSPO in the market
$\overline{\Box}$	Difficulties in the certification process
	Certification of smallholders
<b>Y</b>	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
$\mathbf{Y}$	Reputation of palm oil in the market
	Reputation of RSPO in the market
	Supply issues
	Traceability issues
	No challenges faced
	Others
Otl	ners
<b>∀</b>	66.
	Stakeholder engagement
	No actions taken
H	Others
ш	
Otl	ners
_	
act	If your company has any other publicly-available reports or information regarding its palm oil-related policies and ivities, please provide the links here een Oleo quality and GMP policy.

Processor and/or Trader Page 7/7