Particulars

About Your Organisation

1.1 Name of your organisation		
Gruppo Desa S.P.A.		
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 NCO		
Environmental and/or Conservation NGO		
Affiliate		
1.3 Members hip number		
4-0600-15-000-00		
1.4 Membership category		
Consumer Goods Manufacturers		
1.5 Membership sector		
Ordinary		

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Consumer Goods Manufacturers

1. Operational Profile

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 mar ACOP. This includes volume data on palm oil and palm oil products consumed, to enable the R calculate uptake on a member, sector and total level. ACOP reports without reported volume do incomplete and will not be accepted.	ndatory declaration in your SPO to accurately nta will be considered
2.1 Please list down all operations and subsidiaries using palm oil that are owned and/or maincluding those under Group Membership	naged by the member,
ITS-SISA DETERGENTI srl - fully owned 100%	
2.1.1 In which markets does your company sell goods with palm oil and oil palm products?	
Belgium ,China ,France ,Germany ,Italy ,Korea, South ,Switzerland	
2.2.5 Total volume of all palm oil and palm oil products (palm-content only) used in your comproducts and in products produced by your company for third-party brands in the year:	npany's own-brand
Description	Tonnes
Total volume of crude/refined palm oil (tonnes)	1910.0
Total volume of crude/refined palm kernel oil (tonnes)	560.0
Total volume of palm kernel expeller (tonnes)	0.0
Total volume of palm oil/palm kernel oil derivatives and fractions (tonnes)	10788.0
Total	13258.0

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	30.0
Palm kernel oil-based derivatives and fractions	70.0

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)	Palm Kernel	Palm Kernel Expeller (CSPKE)	Certified Derivatives and Fractions
RSPO Credits from Mill / Crusher	3.0	3.0	0.0	0.0
RSPO Credits from Independent Smallholder	0.0	0.0	0.0	0.0
Mass Balance (MB)	140.0	20.0	0.0	0.0
Segregated (SG)	0.0	0.0	0.0	0.0
Identity Preserved (IP)	0.0	0.0	0.0	0.0
Total	143.0	23.0	0.0	0.0

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	90.0
Certified Palm kernel oil-based derivatives and fractions	10.0

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:

1.25%

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

For the time being we don't have a formal plan to cover the gap using RSPO Credits, since the choice of RSPO Credits is upon commitment of our customers and from the Market. At the moment we have only few requests from them. Anyway, our policy is to select suppliers that are RSPO members: for years we've been working with suppliers, whose core company policy supports "No Deforestation" and "No Exploitation of people and local communities". Every year we got a certification update on this matter from our suppliers from which we buy more than 50% of raw materials.

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

Percentage
100.0
0.0
0.0
0.0
0.0
0.0
0.0
0.0
0.0

3.	TimeB	ound	Plan	

3.1 Which year did your company achieve (or expects to achieve) the RSPO supply chain certification?
2020
3.2 Which year did your company begin (or expects to begin) using RSPO-certified sustainable palm oil and palm oil products in own-brand products
2019
3.2.1 If the previous target year for CG.3.2 has not been met, please explain why.
3.3 Which year did your company begin (or expects to begin) using 100% RSPO-certified sustainable palm oil and palm oil products from any supply chain option in own-brand products.
2025
3.3.1 If the previous target year for CG.3.3 has not been met, please explain why.
-
3.4 Which year did your company begin (or expects to begin) using 100% RSPO-certified sustainable palm oil and palm oil products from physical supply chain options (Identity Preserved, Segregated and/or Mass Balance) in ownbrand products.
2025
3.4.1 If the previous target year for CG.3.4 has not been met, please explain why.
<u>-</u>
3.5 If the TimeBound Plan commitments declared above do not cover all countries in which the member operates, please explain why
-
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?
No
3.6.3 Please explain why your company does not have such a TimeBound Plan
The use of RSPO-certified sustainable palm oil and palm oil products in our end-products is upon commitment of our customers. We need to follow their requirements

4. Trademark Use

4.1 Does your company use or plan to use the RSPO Trademark in own-brand products?	
Yes	
4.2 Please select the countries where your company uses or intends to use the Trademark Italy	
4.2.1 Which year did your company begin (or expects to begin) using the RSPO Trademark 2017	

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)

We've evaluated the availability with our current suppliers to supply RSPO raw materials (Mass Balance). The oncost on RSPO raw materials Mass Balance is not yet affordable for the business. We keep on monitoring.

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

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Labour & Labour Rights	
6.1 Does your company have a publicly-available policy covering Labour & Labour Rights?	
Yes	
6.1.1 Does the policy cover:	
No discrimination	
✓ No discrimination ✓ Wage and working conditions	
wage and working conditions Freedom of association	
No child labour	
▼ No harassment	
✓ No forced or trafficked labour	
No Ethical Conduct & Human Rights 6.2 Does your company have a publicly-available Policy covering Ethical Conduct & Human Rights? Yes	
ies	
6.2.1 Does the policy cover:	
6.2.1 Does the policy cover: Recruitment	
Recruitment	
Recruitment Contractors	.COl
Recruitment Contractors Sub-Contractors & Third-Party Contractors 6.2.2 Has your company previously uploaded or linked its Ethical Conduct & Human Rights policy in previous A	.COI
Recruitment Contractors Sub-Contractors & Third-Party Contractors 6.2.2 Has your company previously uploaded or linked its Ethical Conduct & Human Rights policy in previous A reporting cycles?	(COI
Recruitment Contractors Sub-Contractors & Third-Party Contractors 6.2.2 Has your company previously uploaded or linked its Ethical Conduct & Human Rights policy in previous A reporting cycles?	(COI

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?
Yes
6.4.1 Has your company previously uploaded or linked its Occupational Health & Safety policy in previous ACOP reporting cycles?
No
Climate Change & Greenhouse Gas (GHG)
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

7. Challenges

7.1 pal	What significant obstacles or challenges has your company encountered in the promotion of certified sustainable m oil (CSPO)? What efforts has your company taken to address these obstacles or challenges?			
Y	Awareness of RSPO in the market			
	Difficulties in the certification process			
	Certification of smallholders			
\mathbf{Y}	Competition with non-RSPO members			
\mathbf{Y}	High costs in achieving or adhering to certification			
	Human rights issues			
	Insufficient demand for RSPO-certified palm oil			
	Lowusage of palm oil			
\mathbf{Y}	Reputation of palm oil in the market			
	Reputation of RSPO in the market			
\mathbf{Y}	Supply issues			
	Traceability issues			
	No challenges faced			
	Others			
Oth	ners			
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7.2 vis	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 physical CSPO			
	Providing funding or support for CSPO development efforts			
	Research & Development support			
\mathbf{Y}	Stakeholder engagement			
	No actions taken			
	Others			
Oth	ners			
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7.3 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			
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