## **Particulars**

## **About Your Organisation** 1.1 Name of your organisation OLEIFICIO SPERONI SOCIETA' A RESPONSABILITA' LIMITATA 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 9-1358-15-000-00 1.4 Membership category Supply Chain Associate 1.5 Membership sector Associate

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## **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 Purchasing,storing,mixing,packing and selling Palm oil	
ACOP. This includes volume data on palm oil and palm oil products consumed, to enable calculate uptake on a member, sector and total level. ACOP reports without reported volume 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.  selling palm oil; filling and packaging palm oil in tank IBC 1000 liter	me data will be considered
2.1.1 In which countries does your company sell goods with palm oil and palm oil produ	ucts?
Italy	
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)	1154.26
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	0.0
Crude palm kernel expeller (tonnes)	0.0
Total	1154.26

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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)	495.62	0.0	0.0
Segregated (SG)	0.0	0.0	0.0
Identity Preserved (IP)	0.0	0.0	0.0
Total	495.62	0.0	0.0

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

42.94%

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

Percentage
100.0
0.0
0.0
0.0
0.0
0.0
0.0
0.0
0.0

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# OLEIFICIO SPERONI SOCIETA' A RESPONSABILITA' LIMITATA

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### 3. TimeBound Plan

$3.1\ Which\ year\ did\ your\ company\ achieve/obtain\ (or\ expects\ to\ achieve/obtain)\ the\ RSPO\ supply\ chain\ certification\ or\ RSPO\ trade\ r/distributor\ lice\ nce\ ?$
2016
3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?
<del>-</del>
3.2.1 If the previous target year for PT.3.2 has not been met, please explain why.
there isn't required RSPO-certified sustainable palm oil
3.3 Which year did your company achieve (or expects to achieve) 100% RSPO certification of all palm product processing facilities.
2025
3.3.1 If the previous target year for PT.3.3 has not been met, please explain why.
there isn't required RSPO-certified sustainable palm oil
$3.4\ Which\ year\ did\ your\ company\ begin\ (or\ expects\ to\ begin)\ sourcing\ only\ 100\%\ RSPO-certified\ palm\ oil\ and\ oil\ palm\ products.$
2025
3.5 If the TimeBound Plan commitments declared above do not cover all countries in which the member sells goods with palm oil or palm oil products, please explain why
there isn't required RSPO-certified sustainable palm oil
3.6 How does your company proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your customers?
with mail and information

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## OLEIFICIO SPERONI SOCIETA' A RESPONSABILITA' LIMITATA

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### 4. Actions For Next Reporting Period

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

advertising to all our customers

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### 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
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?
No
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:
Recruitment
Contractors
Sub-Contractors & Third-Party Contractors
5.2.2 Has your company previously uploaded or linked its Ethical Conduct & Human Rights policy in previous ACOF reporting cycles?
No
Land Use
5.3 Does your company have a publicly-available Policy covering Land Use?
No

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### OLEIFICIO SPERONI SOCIETA' A RESPONSABILITA' <u>LIMITATA</u>

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Occupational Health & Safety 5.4 Does your company have a publicly-available Policy covering Occupational Health & Safety? 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/ **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

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# OLEIFICIO SPERONI SOCIETA' A RESPONSABILITA' LIMITATA

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### 6. Challenges

	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?		
	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		
$\checkmark$	Insufficient demand for RSPO-certified palm oil		
<b>Y</b>	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		
Otl	ners		
6.2 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		
Ш	Providing funding or support for CSPO development efforts		
Ш	Research & Development support		
Ц	Stakeholder engagement		
Ц	No actions taken		
<b>Y</b>	Others		
Otl	ners		
adv	vertising to all our customers		
6.3 If your company has any other publicly-available reports or information regarding its palm oil-related policies and activities, please provide the links here			

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