

Ferrero Trading Lux S.A.

Name of the organisation : Ferrero Trading Lux S.A.

Corporate website address : <http://www.ferrero.com/>

Company Details

Membership number : 4-0006-05-000-00

Membership Type : Ordinary Membership

Membership category : Consumer Goods Manufacturers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Ferrero Trading Lux S.A.

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | Australia | Latin America | Malaysia | Other

Contacts

Primary contact responsible for organisational commitment to RSPO

Vincenzo Tapellavincenzo.tapella@ferrero.com

Findel Business Center

Rue de Treves

L-2632 Findel

Person reporting (if different)

 Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

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Related information

 State your policy on palm oil (Please provide links, upload attachments or complete the text box)

 Please provide links for reports that may be relevant to Sustainable Palm Oil.

<http://www.ferrero.com/social-responsibility/csr-report/2011/>

 Upload new file :

 Palm oil related websites :

 RSPO reporting period : July 2011 to June 2012

 Date of submission : 24.09.2012

Consumer Goods Manufacturers

Operational profile:

Please state what your main activities are within manufacturing :| Ingredient manufacturer | Other; Procurement, storing and selling to sister companies,

Operations and certification progress:

 Total volume of Crude Palm Oil sold in your own-brand products per year(mt)?

How much of the Crude Palm Oil volume is RSPO certified? (mt)

 Book & Claim (GreenPalm) (mt)

 Mass balance (mt)

 Segregated (mt)

 Identity Preserved (mt)

Total :0

 Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt)

How much of the Palm Kernel Oil volume is RSPO certified? (mt)

 Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

Total :0

Total volume of palm-based derivatives and fractions sold in your own brand products per year?

How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt) : 10160

Identity Preserved (mt)

Total : 10,160

Total volume of palm oil and derived products sold in your own brand products per year? (mt) : 150000

Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture: 2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

12/13 30-50%

13/14 50-70%

14/15 100%

Targets for next reporting period

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: increase number of Ferrero plants using sustainable palm oil and fractions

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why;

If other please specify;