

Unigrà S.r.l. (VAT: IT02403240399)

Name of the organisation : Unigrà S.r.l. (VAT: IT02403240399)

Corporate website address :

Company Details

Membership number : 2-0062-07-000-00

Membership Type : Ordinary Membership

Membership category : Processors & Traders

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

| Processors and Traders

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

Unigra SRL

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

Contacts

Primary contact responsible for organisational commitment to RSPO

Gianmaria Maritini gianmaria.martini@unigra.it

Person reporting (if different)

Irene Marini irene.marini@unigra.it

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.

Unigrà Quality and Environment Policy embodies the support of sustainable palm oil as a key reference towards achieving company mission to supply food ingredients of high quality while promoting actions of environmental protection in accordance with the need of the surrounding social-economic framework.

| | | |
|---------------------------|---|------------------------|
| Upload new file | : | |
| Palm oil related websites | : | |
| RSPO reporting period | : | July 2011 to June 2012 |
| Date of submission | : | 10/9/2012 |

Processors & Traders

Operational Profile:

Please state what your main activities are within the supply chain: | Refiner of CPO and CPKO | Ingredient manufacturer | Animal feed supplier

Operations and certification progress

| | | | | |
|---|---|-----------|--|-------------------|
| Crude Palm Oil - Total Volume per year (mt) | : | Handled : | It is a | Certified : 2,288 |
| | | | Company Polici not to share this information | |

| | | | | |
|--|---|-----------|--|---------------|
| Palm Kernel Oil - Total Volume per year (mt) | : | Handled : | It is a | Certified : 0 |
| | | | Company Polici not to share this information | |

| | | | | |
|--|---|-------------|--|---------------|
| Palm Kernel - Total Volume per year (mt) | : | Handled : 0 | | Certified : 0 |
|--|---|-------------|--|---------------|

| | | | | |
|------------------------------------|---|-------------|--|---------------|
| All other palm oil derivatives and | : | Handled : 0 | | Certified : 0 |
|------------------------------------|---|-------------|--|---------------|

 fractions - Total Volume per year (mt)

Total volume of palm oil and derived products handled per year? (mt) : Handled : 0 Certified : 2,288

Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt) : Handled : It is a Company Polici not to share this information

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude Palm Oil and/or derivatives) : 1

Number of facilities certified for IP / SG / MB supply chains : 1

Do you utilise GreenPalm / Book & Claim? : no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) :

Segregation (mt) : 277

Mass Balance (mt) : 2011

GreenPalm/ Book&Claim (mt) :

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Supply chain certification for our site in Conselice acheived in 2011.

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Difficult to predict.

Unigra is ready to increase CSPO volume along with customers demand.

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Continuos education for personnel involved in RSPO matters.

Customers are regularly informed about development on RSPO issues and possibilities for the supply certified palm oil.

Reasons for non-disclosure of information:

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

Confidentiality

If other please specify