Particulars

About Your Organisation

Organisation Name

PELLEGRINI SRL

Corporate Website Address

www.pellegrini-italia.com

Primary Activity or Product

- Processor and/or Trader
- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
2-0182-10-000-00	Ordinary	Palm Oil Processors and/or Traders

Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain

- Post-refinery processor

1.2 Operation and Certification Progress

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?
Yes

1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)

1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year
547.00 Tonnes

1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year
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1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year
312.00 Tonnes

1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year
859.00 Tonnes

1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			147.00
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			147.00

1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 100%
India --%
China --%
South East Asia --%
North America --%

1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%
India --%
China --%
South East Asia --%
North America --%

Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2011

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2011

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

We purchase palm oil only from suppliers who are RSPO members and RSPO certified We try to minimize the impact of our business activities on the environment, paying attention to energy saving and resources conservation. We inform all our customers that we are RPSO certified

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2020

2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

We inform our customers about RSPO principles and about the importance of encouraging sustainable agriculture throughout the supply chain, not being influenced by baseless claims. We provide RSPO and Sustainable palm Italian association official contact for proper and more accurate information.

2.6 Which countries that your organization operates in do the above own-brand commitments cover?

- Italy

GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

not applicable

3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

not applicable

Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

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Reasons for Non-Disclosure of Information

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

Confidential

Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights

6.2 Where relevant, what prevents you from trading/processing only CSPO?

mainly the little demand of certified product

Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

Please specify:

We have seen a substantial increase of RSPO certified companies during the last two years, and therefore we expect that also demand of certified product will grow accordingly.

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

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Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Ingredient manufacturer
- Food Goods
    - Margarine
    - Cooking & Frying Oil
- Own-brand

Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

624.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

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2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

287.00

2.2.5 Total volume of all oil palm products you sold in the year:

911.00

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim	11.00		38.00	
2	Mass Balance			15.00	
3	Segregated	25.00		46.00	
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	36.00		99.00	

2.4.1 What type of products do you use CSPO for?

MARGARINES - SHORTENING

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe 100%
India --%
China --%
South East Asia --%
North America --%
South America --%

2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%
India --%
China --%
South East Asia --%
North America --%
South America --%

Time-Bound Plan

3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand

2011

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products

2020

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

n

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Italy

3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies

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3.8 Date of first supply chain certification (planned or achieved)

2011

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

Yes

Please state for which product range(s) you intend to apply the Trademark and when you plan to start

JUST OBTAINED LICENSE. PALM OIL - PALM OLEINE- MARGARINES-

Year: 2017

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

NA

5.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

NA

Actions for Next Reporting Period

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

We have developed a leaflet with information regarding palm oil, sustainability and certified supply chain to send to our customers together with our RSPO certificate

Reasons for Non-Disclosure of Information

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

Confidential

- Others:

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Application of Principles & Criteria for all members sectors

PELLEGRINI SRL

8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- ☑ Water, land, energy and carbon footprints
  - No file was uploaded
- ☑ Land Use Rights
  - No file was uploaded
- ☑ Ethical conduct and human rights
  - No file was uploaded
- ☑ Labour rights
  - No file was uploaded
- ☐ Stakeholder engagement
- ☐ None of the above

8.2 What steps will/has your organization taken to support these policies?

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Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

Please specify

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9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

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Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

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Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

negative information to consumer

2 How would you qualify RSPO standards as compared to other parallel standards?

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Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

business to business education

4 Other information on palm oil (sustainability reports, policies, other public information)

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