

Particulars

About Your Organisation

1.1 Name of your organization

Balconi S.P.A. - Industria Dolciaria

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
-

1.3 Membership number

4-0379-13-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Consumer Goods Manufacturers

Consumer Goods Manufacturers**Operational Profile**

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

- End-product manufacturer
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Operations and Certification Progress

2.1.1 In the markets where you operate, in which do you manufacture goods with palm oil and oil palm products?

- Italy
-

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

Yes

2.1.3 Does this system only cover your own-brand or all the brands you manufacture?

all-brand

2.1.4 In the markets where you operate, in which do you calculate how much palm oil and oil palm product there is, in the goods you manufacture?

- Italy
-

2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)

5,717

2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)

2,332

2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)

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2.2.4 Total volume of other palm-based Derivatives and Fractions used in the year (Tonnes)

263

2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)

8,312

2.3 Volume of palm oil and oil palm products used in the year in your own brand products that are RSPO-certified (in tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	11.90	16.10	-	0.68
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	11.90	16.10	-	0.68

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies ? (in tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book & Claim	-	-	-	-
2.4.2 Mass Balance	-	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	-	-	-	-
2.4.5 Total volume	-	-	-	-

2.5 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume used by your company in the following regions:

2.5.1 Africa	--
2.5.2 Australasia	3%
2.5.3 China	--
2.5.4 Europe	4%
2.5.5 India	--
2.5.6 North America	--
2.5.7 South America	--
2.5.8 Indonesia	--
2.5.9 Malaysia	--
2.5.10 Middle East	--
2.5.11 Rest of Asia	--

Time-Bound Plan**3.1 Date of first supply chain certification (planned or achieved)**

2014

3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your own brand products

2014

3.3 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products

2020

Comment:

expected date may change according new perspective related to the number of customer that request RSPO certification and price of RSPO certified products

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

2024

Comment:

expected date may change according new perspective related to the number of customer that request RSPO certification and price of RSPO certified products

3.5 In which markets where you operate do these commitments cover?

Italy

3.6 Does your company use RSPO certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?

Yes

3.7 Does your company have a Time-Bound Plan to only use RSPO certified sustainable palm oil and oil palm products in the goods you manufacture on behalf of other companies brands?

No

Trademark Related

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

No

Please explain why

not till we keep a MB level; difficult comprehension and small available space on labeling; currently is not a part of our brand communication strategy;

Actions for Next Reporting Period

5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain

2017, for Nerviano site, we will buy only RSPO-MB certified palm oil at least by 2 of our suppliers

Reasons for Non-Disclosure of Information

6.1 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

7.1 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

Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

Land Use Rights

Ethical conduct and human rights

Uploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

Labour rights

Uploaded file: [M-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

Stakeholder engagement

None of the above

7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

y

Uploaded files: --

GHG Emissions

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

No

Please explain why

Balcony S.p.A made an energy audit to assess possible activities to improve energy efficiency

The energy analysis was divided in four phases:

- preliminary meetings (or pre-audit) date: 28 -10- 2015
- data collection date: 17 -11- 2015
- direct measurements activities date: 20 -11- 2015
- analysis and proposals for corrective actions date: 05 -12- 2015
- Balconi S.p.A. considered to change the old UPS machines, we have already made the study of consumptions and the economical pay back of these devices (2 years)

D.Lgs.102/2014

1. Organize and improve the functioning and maintenance methods of the production plants, with immediate benefits

We have already studied and proposed, but not yet considered

We have already recommended and proposed, but not yet considered

- Balconi S.p.A is considering the following proposals:
- Balconi S.p.A. studied the feasibility to built tri-generation system. Balconi S.p.A improved the project and it has started to built this plant this year.

02

Document Type

Title

02/05/2017

Definitive

- Balconi S.p.A. considered the feasibility of LED lighting plants, so replaced the old lamps in the production area and external area

The end date installation: 31-07-2016

The expected end date

installation: 1-11-2017

2. Control the air losses and improve the functioning of air compressors.

3. Improve our plants with more efficient technologies.

- We are starting to change the broken engines with IE4/IE5 efficiency engines.
- We are considering to improve our electrical cabinet with a new measurement system.
- We have improved our power factor systems.

We have already recommended and proposed, but not yet considered

We have already recommended and proposed, but not yet considered

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

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?

high cost of implementation of MB-RSPO, not recognized by retailers RSPO on going discussion on media

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

stage not yet defined

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

- No files were uploaded
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