

RSPO Shared Responsibility: public self-verification statement

Prochimica Novarese S.p.A.

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Last review: 21/09/2026

Prochimica Novarese S.p.A. supports the principles of the Roundtable on Sustainable Palm Oil (RSPO) and is committed to the applicable Shared Responsibility (SR) requirements.

We have reviewed the SR items applicable to our organisation as presented in our MyRSPO profile. For each item, we have considered the information and documentation currently available to us and recorded our reporting choice in MyRSPO. Where we do not currently have a publicly available policy document or online resource addressing the relevant SR item, we have used the Declaration of Support provided by MyRSPO.

This statement describes our internal review and the status of our SR reporting; it is **not** a declaration that every SR requirement has been fully implemented, independently verified or covered by a publicly available policy. We will continue to review the applicable requirements and develop or update supporting resources where needed. As relevant public resources become available, we intend to update our MyRSPO profile.

Any reference to our RSPO supply chain certification applies only to the activities and products covered by its certified scope; it must not be interpreted as a claim that all Prochimica Novarese S.p.A. products are RSPO certified, or that supply chain certification independently verifies all SR requirements.

INTERNAL RELEASE CHECK — REMOVE THIS SECTION BEFORE PUBLICATION

- Confirm that an internal review of the applicable MyRSPO SR items has actually taken place, including the reporting choices described above. If not, complete the review before publishing or revise the statement to describe only what has actually happened.
- Obtain approval from the authorised company representative; insert the actual review and publication dates and a real contact address.
- Check whether the reference to RSPO supply chain certification is accurate and aligned with the company's current certified scope; remove the paragraph if it cannot be verified.

- Publish the final statement at a URL accessible without login. Capture the public URL and a dated screenshot or PDF of the live page for the MyRSPO self-verification evidence field.
- This wording does not assert full SR compliance. If RSPO expects an explicit confirmation of implementation rather than a status statement, ask the RSPO contact whether this wording satisfies the self-verification item before relying on it as evidence.

Prochimica Novarese SPA
