

NaturAceites S. A. - (previously known as INVERSIONES DE DESARROLLO S. A. (INDESA))

Particulars

Organisation Name	NaturAceites S. A. - (previously known as INVERSIONES DE DESARROLLO S. A. (INDESA))
Corporate Website Address	
Primary Activity or Product	Oil Palm Growers
Related Company(ies)	None
Country Operations	Guatemala
Membership Number	1-0091-10-000-00
Membership Type	Ordinary Members
Membership Category	Oil Palm Growers
Primary Contacts	Erasmó Sanchez Address: Boulevard Los Próceres 24-69 zona 10 Empresarial Zona Pradera Torre IV, nivel 16. 01019. Guatemala, Guatemala, Central America Guatemala Guatemala 01010
Person Reporting	Clara Oliva

Related Information

Other information on palm oil:

We are a socially responsible company, and we align our projects with those of the communities that surround us. In 2011 we invested in several projects that benefited 25 thousand people in the Polochic area in northeast Guatemala. These programs assure constants growth and development and a better future for our country. We have also developed projects for reforestation and recycling.

Since the start of its operations, NaturAceites built a strong mutually beneficial relationship with community leaders in every one of the regions it operates. This has translated into open dialogue and discussions to establish priorities for working together and ultimately raising the living standards of the communities. Naturaceites had Rainforest Alliance Certification in the Polochic region plantations since 2012 and HACCP Certification in the refinery since this year.

Reporting Period	01 July 2012 - 01 July 2013
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Oil Palm Growers

Operational Profile

1. Main activities as a palm oil grower

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

Operations and Certification Progress

2. Total landbank available

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2.1. Total landbank licensed

5977

2.2. Total landbank for oil palm cultivation

5907

2.3. Total landbank for conservation

70

3. About your estate operations

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3.1. Total area of estate plantations - planted

5907

3.2. Mature area

5545

3.3. Imature area

362

3.4. Area certified

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3.5. Number of estates/Management Units

6

3.6. Number of estates/Management Units certified

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4. In which countries are your estates?

4.1. Indonesia

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4.2. Malaysia

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4.3. Other

Guatemala

5. Schemed smallholder operations that supply your organisation

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5.1. Area of scheme smallholder plantations - planted

198

5.2. Area of scheme smallholder plantations that are certified

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6. New plantings and developments

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6.1. Area planted in this reporting period

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6.2. Have New Planting Procedures notifications been submitted to the RSPO for the plantings this year?

No

7. Third party Fresh Fruit Bunches sourcing

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7.1. Tonnes of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers

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7.2. How much of this is certified?

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8. Fresh Fruit Bunches processing operations

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8.1. Number of Palm Oil Mills operated

1

8.2. Number of Palm Oil Mills certified

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8.3. Number of Palm Kernel crushers and/or Palm Kernel mills operated

1

8.4. Number of Palm Kernel crushers and/or Palm Kernel mills certified

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9. Total Fresh Fruit Bunches processing production capacity

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9.1. Total annual Crude Palm Oil production capacity

70000

9.2. Total annual Palm Kernel production capacity

13200

9.3. Total annual Palm Kernel Oil production capacity

5280

9.4. Total annual Certified Crude Palm Oil production capacity

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9.5. Total annual Certified Palm Kernel production capacity

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9.6. Total annual Certified Palm Kernel Oil production capacity

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9.7. Total annual FFB production capacity

88480

Marketing**10 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Mass Balance

Time-Bound Plan**11 Date of first RSPO estate certification (planned or achieved)**

2014

12 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2019

13 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%)

- 1) 2013: Approval of the Local Interpretation Guidelines of the RSPO Principle and Criteria for NaturAceites, Guatemala.
- 2) 2013: Preaudit for the RSPO Certification by the end of the year.
- 3) 2014: RSPO Certification Audit
- 4) 2014-2019: Preparation, preaudits and RSPO Certification audits of the other regions of NaturAceites, including the plantations and mills.

Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers)

2017

14 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)

- 1) 2014-2017: Participation in the Guatemalan National Interpretation of the RSPO Principles and Criteria process.
- 2) 2014-2017: help in the process to obtain the RSPO membership for the associated smallholders and outgrowers.
- 3) 2014-2017: Support in the preparation, preaudit and certification audits of the associated smallholders and outgrowers.

Note: This will be applied to old and new associated smallholders and outgrowers.

15 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2020

16 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)

- 1) 2014-2017: Participation in the Guatemalan National Interpretation of the RSPO Principles and Criteria process.
- 2) 2014-2017: help in the process to obtain the RSPO membership for the independent sources of FFB.
- 3) Support in the preparation, preaudit and certification audits of the independent sources of FFB.

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

Guatemala

Actions for Next Reporting Period**18 Outline actions that will be taken in the coming year to advance your plans for certification**

- 1) 2013: Approval of the Local Interpretation Guidelines of the RSPO Principle and Criteria for NaturAceites, Guatemala, made in collaboration of the consulting service of Control Union Certifications.
- 2) 2013: Preparation for the RSPO preaudit.
- 3) 2013: Validation of the Environmental studies of NaturAceites through a RSPO approved organization.
- 4) 2013: Preaudit for the RSPO Certification by the end of the year, with the services of the only RSPO approved organization, Control Union Certifications (CUC).
- 5) 2014: RSPO Certification Audit using the services of Control Union Certification.

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

- 1) Third party audits from Fundación Interamericana para la Investigación Tropical (FIIT) in order to maintain the Rainforest Alliance Certification of NaturAceites.
- 2) Third party audits from Control Union Certifications (CUC) for the preparation to the RSPO certification.
- 3) First party audits to monitor the Rainforest Alliance maintenance and RSPO preparation process for the certification.
- 4) Social and environmental monitoring activities to comply with the local legislation.
- 5) Continue the social, environmental and productivity projects with the local communities, through the naturaceites Community Relationship Department.
- 6) Support and implement the projects of the "Zero Hunger" program , "Better Families" program, and the Millenium Development Goals.

20 Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions report:

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21 Do you publicly report the GHG emissions of your operations? - Existing operations (as per Criterion 5.6)

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Report the GHG emissions of operations - existing operations (as per Criterion 5.6)

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21 Do you publicly report the GHG emissions of your operations? - Expected emissions associated with new plantings

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Report the GHG emissions of operations - Expected emissions associated with new plantings (as per Criterion 7.8)

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Reasons for Non-Disclosure of Information

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

Data Unknown

Reasons

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Challenges

1. Significant economic, social or environmental obstacles

OBSTACLES:

- 1) Absence of the Guatemalan National Interpretation Guidelines for the RSPO Principles and Criteria.
- 2) High cost of the RSPO approved consulting services for the validation of the environmental studies and not having any organization approved for the growers or millers in Guatemala.
- 3) Limited response on the requesting information from the RSPO Secretariat or the RSPO services, because of distance, differences in schedules, different languages, different customs, Etc.

EFFORTS:

- 1) Participation in the Guatemalan National Interpretation of the RSPO Principles and Criteria, even if this is just starting.
 - 2) Request for Local Interpretation for NaturAceites, in absence of the National Interpretation.
 - 3) Contract the services of RSPO International Services approved organizations to validate the environmental studies that had been accepted by the Environmental Ministry of Guatemala, even when they are located in other countries, absorbing the costs.
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2. How would you qualify RSPO standards as compared to other parallel standards?

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Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

- 1) Supporting the process of the Guatemalan National Interpretation of the RSPO Principles and Criteria.
 - 2) Business to business negotiations with the customers.
 - 3) Promoting the RSPO certified oil since the origin, with the smallholders and the outgrowers.
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