

Particulars**About Your Organisation****Organisation Name**

Industrial Danec SA

Corporate Website Address<http://www.danec.com>**Primary Activity or Product**

- Oil Palm Growers
- Processor and/or Trader

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Palmeras de los Andes Quinindé	Oil Palm Growers	No
Palmeras de los Andes San Lorenzo	Oil Palm Growers	No
Palmeras del Ecuador	Oil Palm Growers	No
Murrin Corporation	Oil Palm Growers	No

Membership

Membership Number	Membership Category	Membership Sector
2-0143-10-000-00	Ordinary	Palm Oil Processors and/or Traders

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

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

Operations and Certification Progress

2.1.1 Total landbank licensed / owned (ha)

30,955.71

2.1.2 Total landbank for oil palm cultivation (ha)

24,153.26

2.1.3 Total land managed for conservation that is set aside (ha)

5,497.08

2.2.1 Mature area (ha)

15,550.79

2.2.2 Immature area (ha)

2,543.15

2.2.3 Total area of estate plantations - planted (ha)

18,094

2.3.1 Area certified (ha)

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2.3.2 Number of estates/Management Units

4

2.3.3 Number of estates/Management Units certified

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2.4.1 Indonesia - Please indicate which province(s)

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2.4.2 Malaysia - please indicate which state(s)

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2.4.3 Other - please indicate which country(ies)

Ecuador

2.5.1 Do you have smallholders as part of your supply base?

Yes

2.5.2 Schemed

- Independent

Area of "Independent" smallholder plantations - planted:
ha

Area of "Independent" smallholder plantations - certified:
- ha

2.6.1 Area planted in this reporting period

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

No

2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?

Yes

Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers
162,344.07 Tonnes

Amount that is RSPO-certified?

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2.8.1 Number of Palm Oil Mills operated

3

2.8.2 Number of Palm Oil Mills certified

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2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

3

2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

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2.9.1 Total annual Crude Palm Oil production capacity (tonnes)

152,210.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

77,837.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

8,854.00

2.9.4 Total annual FFB processing capacity (tonnes)

707,616.00

Supply Chain Used

3.1 Which supply chain options do you sell RSPO-certified palm oil products through?

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Time-Bound Plan**4.1 Date of first RSPO estate certification (planned or achieved)**

2016

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

2018

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

1. Knowledge and internal diffusion of RSPO P&C requirements
2. Diagnosis and compliance status in relation to RSPO P&C
3. Stakeholders and work areas identification
4. Development of an action plan in order to implement the identified gaps
5. Internal implementation
6. Implementation in main suppliers
7. Progress reports to senior management
8. Progress reports to RSPO

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**Comment:**

Not Applicable. We don't work with associated smallholders scheme.

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

Not Applicable

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

2020

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

1. To implement the RSPO P&C in order to certify the palm oil that comes from subsidiary companies of Industrial Danec S.A.
2. External FFB suppliers training on the requirements of the RSPO P&C

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

- Ecuador

Concession Map

5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)

Uploaded files:

- danec_quininde.shp
- danec_san_lorenzo0.shp
- danec_shushufindy0.shp
- danec_murrin.shp

Map data declaration

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

No

6.1.1 What GHG assessment tool or method are you currently using?

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6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

2015

6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

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6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

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Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

1. Colaborating on the process of the National Interpretation
2. Implementation of Mass Balance on the supply chain
3. Internal implementation of RSPO P&C at Palmeras de los Andes Quinindé
4. Ask for the supply chain certification (Subsidiary Palmeras de los Andes Quinindé and Supply Chain on Mass Balance Scheme only identifying the FFB that is outsourced and the FFB that is from our own company).

7.2 Outline actions that you will take to promote CSPO along the supply chain

1. Colaborating on the process of the National Interpretation
2. Training workshops to our FFB suppliers on the Principles and Criteria of RSPO.
3. Training workshops to our FFB suppliers on Good Agricultural Practices.
4. Training workshops to our plants customers on Good Agricultural Practices.
5. Broadcasting of our policy of palm sustainability trough our website.

Reasons for Non-Disclosure of Information

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

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Conflict and Complaints Mechanism

9.1 Has your Company put in place any mechanism to resolve any conflict?**Uploaded files:**

- [scp07000.pdf](#)

Mechanism details to resolve conflicts.

We have developed the following procedure:

SCP07000: Atención de PQR de los Grupos de Interés Identificados (Treatment of Requests and Complaints from the Identified Stakeholders)

It contains the activities and responsibilities in order to solve, develop, answer and solution to the Requests and Complaints from the Identified Stakeholders.

9.2 Has your company any ongoing land conflict?

No

Palm Oil Processors and Traders**Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader

1.2 Operation and Certification Progress

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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 handled in the year (Tonnes)

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1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

125,783

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

9,410

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

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1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

135,194

1.4 Volume handled 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 handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

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

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

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)

2016

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

2020

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

1. Knowledge and internal diffusion of RSPO P&C requirements
 2. Diagnosis and compliance status in relation to RSPO P&C
 3. Stakeholders and work areas identification
 4. Development of an action plan in order to implement the identified gaps
 5. Internal implementation
 6. Implementation in main suppliers
 7. Progress reports to senior management
 8. Progress reports to RSPO
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2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2020

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

1. To implement the RSPO P&C in order to certify the palm oil that comes from subsidiary companies of Industrial Danec S.A.
 2. External FFB suppliers training on the requirements of the RSPO P&C
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2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

1. Delivering to our suppliers and customers our Corporate Social Responsibility Report in which it is mentioned our next steps toward RSPO certification.
 2. Sharing our Ethical Code on our website.
 3. In our written advertisements and fairs that we attend it is mentioned what we are doing to meet Social Responsibility and RSPO P&C.
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GHG Emissions

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

No

Please explain why

We are working on the first assesment of GHG emissions during 2015.

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

No

Please explain why

We are working on the first assesment of GHG emissions during 2015.

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**

1. Colaborating on the process of the National Interpretation
 2. Implementation of Mass Balance on the supply chain
 3. Internal implementation of RSPO P&C at Palmeras de los Andes Quinindé
 4. Ask for the supply chain certification (Subsidiary Palmeras de los Andes Quinindé and Supply Chain on Mass Balance Scheme only identifying the FFB that is outsourced and the FFB that is from our own company).
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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**

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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:**

- Ethical conduct and human rights
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
[P-Policies-to-PNC-laborrights.pdf](#)
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6.2 Where relevant, what prevents you from trading/processing only CSPO?

1. Absence of National Interpretation of the RSPO P&C
 2. There is no certified oil in Ecuador
 3. There is no real evidence of incentives for certification.
 4. We work with a lot of smallholders
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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:

1. Implementation of Mass Balance on the supply chain
 2. Internal implementation of RSPO P&C at Palmeras de los Andes Quinindé
 3. Ask for the supply chain certification (Subsidiary Palmeras de los Andes Quinindé and Supply Chain on Mass Balance Scheme only identifying the FFB that is outsourced and the FFB that is from our own company).
 4. In the following years, work on the implementations of Mass Balance supply chain in the other subsidiaries.
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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: --

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?

Absence of National Interpretation of RSPO P&C
No real evidence of economical incentives for certification

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)

Developing implementation plans of the RSPO P&C in our subsidiaries, plans in which are considered our FFB suppliers.

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

To our shareholders Social Responsibility is doing business based on ethical principles and law-abiding.

Make profitable business now and in the future

We are committed to the principles of Corporate Social Responsibility which covers topics such as labour relations, occupational health and safety, BASC, environment, community, etc.

Our people are the key factor to our success.

We take special care of the environment: we care and control water, soil and gas emissions.

We comply with local laws and regulations: land use, no child labour, human rights, among other.
