

Particulars

About Your Organisation

Organisation Name

NaturAceites S. A.

Corporate Website Address

<http://www.naturaceites.com>

Primary Activity or Product

- Oil Palm Growers
-

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
1-0091-10-000-00	Ordinary	Oil Palm Growers

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)

5,977.00

2.1.2 Total landbank for oil palm cultivation (ha)

5,907.00

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

70.00

2.2.1 Mature area (ha)

5,545.00

2.2.2 Immature area (ha)

362.00

2.2.3 Total area of estate plantations - planted (ha)

5,907

2.3.1 Area certified (ha)

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2.3.2 Number of estates/Management Units

6

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)

Guatemala

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

Yes

2.5.2 Schemed

- Associate

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?

No

2.8.1 Number of Palm Oil Mills operated

1

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

1

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)

70,000.00

2.9.2 Total annual Palm Kernel production capacity (tonnes)

13,200.00

2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)

5,280.00

2.9.4 Total annual FFB processing capacity (tonnes)

305,000.00

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

- Mass Balance

Time-Bound Plan

4.1 Date of first RSPO estate certification (planned or achieved)

2015

Comment:

The format do not permit to add the 4.4 item.

Please read the comment on the 4.2 for our year expected to achieve 100% RSPO certification of estates.

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

2018

Comment:

Because our country still don't have a National Interpretation, it was necessary for NaturAceites to use a Local Interpretation. This was approved by RSPO in 2014, therefore our first certification will be achieved on 2015.

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

- 1) 2014: Approval of the Local Interpretation Guidelines of the RSPO Principle and Criteria for NaturAceites, Guatemala.
 - 2) 2015: Preaudit for the RSPO Certification by the end of the year.
 - 3) 2015: RSPO Certification Audit
 - 4) 2015-2019: Preparation, preaudits and RSPO Certification audits of the other regions of NaturAceites, including the plantations and mills.
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4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2020

Comment:

- 1) First group will be certified on 2018.
 - 2) The 100% of all the regions will be certified on 2020.
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4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

- 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.
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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) 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.

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

- Guatemala

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:

- [polochic.kmz](#)
- [polochic.kmz](#)
- [polochic.kmz](#)

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) 2015: Preaudit for the RSPO Certification, with the services of the RSPO approved organization, IBD.
 - 3) 2015: RSPO Certification Audit using the services of an RSPO accredited certification body.
 - 4) 2015: Support of the associated producers for their certification process.
 - 5) 2015: Preparation for the next region of NaturAceites for the process and audit of certification.
 - 6) 2015: Validation of the Environmental studies of the other regions of NaturAceites through a RSPO approved organization, Bioterra from Costa Rica.
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7.2 Outline actions that you will take to promote CSPO along the supply chain

- 1) Third party audits from Fundación Interamericana para la Investigación Tropical (FIIT) in order to obtain the Rainforest Alliance Certification of Naturaceites, under the RAS normative for the other regions of the company.
 - 2) Third party audits from an accredited certification body 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.
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Reasons for Non-Disclosure of Information**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Unknown

Conflict and Complaints Mechanism**9.1 Has your Company put in place any mechanism to resolve any conflict?****Mechanism details to resolve conflicts.**

This procedure is going to be in place on 2015. This year it is on test to improve.

9.2 Has your company any ongoing land conflict?

No

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?

OBSTACLES:

- 1) Absence of the Guatemalan National Interpretation Guidelines for the RSPO Principles and Criteria. (Actually is on the way to be finished)
- 2) Communication problems with the RSPO secretariat, because of: different language, time schedule. The absence of RSPO representative in America that could expedite the process for the ordinary members is going to be filled at the end of 2014.
- 3) 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.
- 4) Delay in the publication of RSPO documents in spanish or local languages.

EFFORTS:

- 1) Participation in the Guatemalan National Interpretation of the RSPO Principles and Criteria.
- 2) Approval reached for Local Interpretation for NaturAceites, in absence of the National Interpretation.
- 3) Contract the services of RSPO International Services approved organizations to validate the social and environmental studies that had been accepted by the Environmental Ministry of Guatemala, even when they are located in other countries, absorbing the costs.
- 4) Support for the requirement of an RSPO office and personel located in America, and who speaks in spanish.

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? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

- 1) Supporting and participating in 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 outgrowers.

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

NaturAceites had the RSPO policies required available to support the sustainability of the palm oil projects.