

Particulars

About Your Organisation

1.1 Name of your organization

Industrial Danec SA

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
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1.3 Membership number

2-0143-10-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Palm Oil Processors and/or Traders

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

4.00

2.1.2 Total land controlled/managed* for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

25,314.00

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

0.00

2.1.4 Total land designated and managed as HCV areas

4,907.00

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

0.00

2.1.6 Total land under scheme/plasma smallholders certified

0.00

2.1.6.1 Land still uncertified under scheme/plasma smallholders

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2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

30,221.00

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

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2.2.2 Total certified area*

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2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

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2.3.2 Malaysia - please indicate which state(s)

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2.3.3 Other - please indicate which country(ies)

- Ecuador

2.4 New plantings and developments (Exclude replanting):**2.4.1 New area planted in this reporting period**

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

No

2.5 Supply of Fresh Fruit Bunches (FFB)**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**

yes

2.5.2 Please select:

- independent

2.5.5 "Independent" smallholder operations that supply your organization:**2.5.5.1 Total FFB volume that is supplied**

234,852.44 Tonnes

2.5.5.2 FFB volume supplied that is certified

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2.6 FFB processing operations**2.6.1 Number of Palm Oil Mills operated**

3

2.6.2 Number of Palm Oil Mills certified

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

3

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

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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 Year of first RSPO estate certification (planned or achieved)**

2017

Comment:

We had planned our first estate certification on 2016 according to the Time Bound Plan that was developed and submitted last year, but due to the long reponse time from RSPO that do not rely on us, we are still waiting for the endorsement of the LUCA and approval of the Concept Note. This situation forced us to remake our Time Bound Plan.

4.2 Year expected to achieve 100% RSPO certification of estates

2019

4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**Comment:**

We do not have associated smallholders and outgrowers.

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

We do not have associated smallholders and outgrowers.

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:

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5.2 Map data declaration

Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission

No, we do not have new concession sites or changes regarding ownership

GHG Emissions**6.1 Are you currently assessing your operational GHG emissions?**

Yes

Description : Uploaded file: [Resumen GEI.pdf](#)

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

1. To achieve the endorsement of the LUCA, Concept Note and Compensation Plan. 2. RSPO P&C Certification and applicable SCC requirements of our subsidiary Palmeras de los Andes - Quinindé (palm oil mill and plantation). 3. RSPO SCC Certification of the Kernel Crushing Plant of Palmeras de los Andes – Quinindé. 4. RSPO SCC Certification of the Refinery Industrial Danec. 5. To continue with the implementation of P&C and SCC requirements in the other subsidiaries / management units. 6. Progress reports to Senior Management. 7. Progress reports to RSPO.

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

1. We are committed with the Jurisdictional RSPO Certification. 2. To lead the work with the Ministries (Agriculture and Environment) and the stakeholders towards the Jurisdictional RSPO Certification of Ecuador. 3. To lead and participate on the Committee to be formed to make follow up and take decisions of the implementation of the Jurisdictional RSPO Certification of Ecuador.

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

No

9.3 Do you have any future plans to support independent smallholders?

Yes

9.4 When do you plan to start your support for independent smallholders

2017

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 with physical possession
- Trader without physical possession
- Kernel Crusher
- Food and non-food ingredients producer
- Power, energy and bio-fuel
- Animal feed producer
- Producer of oleochemicals
- Distributor and wholesaler
- Other

Palm Oil and Certified Sustainable Palm Oil Use**2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or related entities****2.1.1 In the markets where you operate, in which do you supply goods containing palm oil and oil palm products?**

- Ecuador

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

Yes

2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?

- Ecuador

2.2 Volumes of palm oil and oil palm products**2.2.1 Total volume of crude and refined Palm Oil handled/traded/processed in the year**

134,875.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

10,490.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

9,504.00 Tonnes

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

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2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

154,869.00 Tonnes

2.3 Volumes of palm oil and oil palm products certified**2.3.1 Volume handled/traded/processed in the year that is RSPO-certified (Tonnes):**

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1.1 Book & Claim				
2.3.1.2 Mass Balance				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

2.3.2 How much certified products have you sold to other RSPO certified companies ? (tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

2.4 Total annual crude, refined palm kernel oil and derivatives production (only if applicable)

0 Tonnes

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**2.5.1 Africa**

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2.5.2 Australasia

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2.5.3 Europe

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2.5.4 North America

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2.5.5 South America

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2.5.6 Middle East

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2.5.7 China

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2.5.8 India

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2.5.9 Indonesia

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2.5.10 Malaysia

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2.5.11 Asia

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

2017

Comment:

We had planned our first estate certification on 2016 according to the Time Bound Plan that was developed and submitted last year, but due to the long response time from RSPO that do not rely on us, we are still waiting for the endorsement of the LUCA and approval of the Concept Note. This situation forced us to remake our Time Bound Plan.

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2017

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2021

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2021

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Ecuador

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

1. Delivering to our suppliers and customers our Corporate Social Responsibility Report in order to promote sustainability taking into account the environment, the culture and the economy.
2. Sharing our policies, ethical code and Corporate Social Responsibility Newsletter on our website.
3. Sharing to our clients our path and status towards RSPO Certification.

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

No

Please explain why:

We will use the RSPO trademark under the expectation that the market would recognize and pay a differential price for a certified product. That's not the reality, so right now we do not need or plan to use the RSPO Trademark in our products.

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

We are committed with the Jurisdictional RSPO Certification and we are actively participating on the project. This will be the tool to promote RSPO on our third party suppliers.

Reasons for Non-Disclosure of Information

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

Application of Principles & Criteria for all members sectors

7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
- 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?

We participated on the development of the Good Agricultural Practices Guideline for Palm Oil in Ecuador. This Guideline is part of the legal documents of our country and it is in Spanish.

GHG Emissions

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

No

Please explain why

We have already the measurement of our subsidiaries using the RSPO PalmGHG Tool, the files are uploaded on the "Growers" tab.

We are working on the GHG measurement of our refinery during the first semester of 2017.

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

Yes

When do you plan to start your support for independent smallholders?

2017

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?

The obstacles that we had towards the certification: 1. Compensation approval process is too long. 2. Long response times from RSPO. 3. Few information regarding how to elaborate the compensation documents (Social Responsibility Evaluation, Concept Note and Compensation Plan) in order to fulfill RSPO expectations. Everything is proof and mistake. We had to ask for help to people that have already gone through this process and permanently sending emails asking for prompt response from RSPO. The obstacles that we find in Ecuador: 1. Ecuador is a development country. 2. But rod disease in all the oil palm production regions. 3. Economic situation of the independent producers. 4. Gaps between RSPO requirements and national legislation. 5. Weak control on environmental legislation fulfillment.

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)

1. Education to our workers. 2. Commitment to comply our clients' sustainability policies. 3. Active participation in RSPO processes: National Interpretation of P&C and Group Certification Standard. 4. Lead and participate on the National Committee for the Jurisdictional RSPO Certification.

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

- No files were uploaded

Link: <http://www.danec.com/es/index.php>
