

Particulars

About Your Organisation

1.1 Name of your organization

NaturAceites S. A.

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

1-0091-10-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Oil Palm Growers

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**

15.00

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)

8,149.61

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

0.00

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

70.00

2.1.6 Total land under scheme/plasma smallholders certified

0.00

2.1.6.1 Land still uncertified under scheme/plasma smallholders

-

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)

8,219.61

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

15.00

2.2.2 Total certified area*

8,149.61 ha

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)

- Guatemala

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

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?
no

2.6 FFB processing operations

2.6.1 Number of Palm Oil Mills operated
2

2.6.2 Number of Palm Oil Mills certified
2

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated
1

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified
1

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

- Mass Balance
- Identity Preserved

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

2015

4.2 Year expected to achieve 100% RSPO certification of estates

2016

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

2016

Comment:

Associated Outgrowers already RSPO certified. On 2017 it is planned to associate new Outgrowers and certified them.

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

2017

Comment:

New Outgrowers planned to become Associated and certified on 2017.

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 new sites have been acquired, nor changes on ownership of sites have been made.

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

Description : Uploaded file: [Palm GHG Calculator - NaturAceites.pdf](#)

Actions for Next Reporting Period

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

Increase Associated Outgrowers base and help them to comply RSPO P&C

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

Increase Associated Outgrowers base and help them to comply RSPO P&C

Reasons for Non-Disclosure of Information

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

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?

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 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?**

- El Salvador
- Guatemala
- Honduras

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?

- El Salvador
- Guatemala
- Honduras

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**

99,246.00 Tonnes

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

3,824.00 Tonnes

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

4,673.00 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

107,743.00 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	54012.00	3823.60	4673.30	
2.3.1.5 Total volume	54,012.00	3,823.60	4,673.30	-

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)

3,909 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

81%

2.5.4 North America

4%

2.5.5 South America

15%

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)**

2015

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

2016

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

2025

Comment:

It depends on the Outgrowers to become associate, in order to certified them (RSPO P&C)

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

2025

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

Guatemala

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

Commercial Area has been contacting potential new customers that require sustainable oil palm products.

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

No

Please explain why:

Actually all RSPO (MB) refined palm oil is required by a RSPO certified Company and the refined product is transported by truck. Other refined oil palm products are sold as conventional.

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**

Continue the strategy of contacting potential customers that require certified sustainable oil palm products.

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
Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)
 - Land Use Rights
Uploaded file: [P-Policies-to-PNC-landuseright.pdf](#)
 - 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?

Technical assistance to implement RSPO sustainable practices, is given to Outgrowers. A checklist of documents / records required to comply with RSPO P&C is used as a tool to report the grade of good practices implementation to the Outgrowers and the Managers.

GHG Emissions

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

Yes

Report file: [P-GHG-Emissions-Report.pdf](#)

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

No

Please explain why

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Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

Consumer Goods Manufacturers**Operational Profile**

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
-

Operations and Certification Progress

2.1.1 In the markets where you operate, in which do you manufacture goods with palm oil and oil palm products?

- El Salvador
 - Guatemala
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2.1.2 Do you have a system for calculating how much palm oil and oil palm products you use?

Yes

2.1.3 Does this system only cover your own-brand or all the brands you manufacture?

own-brand

2.1.4 In the markets where you operate, in which do you calculate how much palm oil and oil palm product there is, in the goods you manufacture?

- El Salvador
 - Guatemala
-

2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)

55,173

2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)

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2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)

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2.2.4 Total volume of other palm-based Derivatives and Fractions used in the year (Tonnes)

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2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)

55,173

2.3 Volume of palm oil and oil palm products used in the year in your own brand products that are RSPO-certified (in tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	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 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies ? (in tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book & Claim	-	-	-	-
2.4.2 Mass Balance	-	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	-	-	-	-
2.4.5 Total volume	-	-	-	-

2.5 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume used by your company in the following regions:

2.5.1 Africa	--
2.5.2 Australasia	--
2.5.3 China	--
2.5.4 Europe	--
2.5.5 India	--
2.5.6 North America	--
2.5.7 South America	--
2.5.8 Indonesia	--
2.5.9 Malaysia	--
2.5.10 Middle East	--
2.5.11 Rest of Asia	--

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

2015

3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your own brand products

2015

3.3 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products

2025

Comment:

It depends on certification of Outgrowers. Efforts are being made to associate outgrowers and certify them as part of NaturAceites' supply base.

3.4 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products

2025

Comment:

It depends on certification of Outgrowers. Efforts are being made to associate outgrowers and certify them as part of NaturAceites' supply base.

3.5 In which markets where you operate do these commitments cover?

Guatemala

3.6 Does your company use RSPO certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?

No

3.7 Does your company have a Time-Bound Plan to only use RSPO certified sustainable palm oil and oil palm products in the goods you manufacture on behalf of other companies brands?

No

Trademark Related

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

No

Please explain why

RSPO refined products are sold exclusively to RSPO certified companies

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

Continue the strategy of contacting potential customers that require certified sustainable oil palm products.

Reasons for Non-Disclosure of Information

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

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- Others:

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Application of Principles & Criteria for all members sectors

7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

Water, land, energy and carbon footprints

Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

Land Use Rights

Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)

For administration purpose, attachment files are renamed automatically

Ethical conduct and human rights

Uploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

Labour rights

Uploaded file: [M-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

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?

Technical assistance to implement RSPO sustainable practices, is given to Outgrowers. A checklist of documents / records required to comply with RSPO P&C is used as a tool to report the grade of good practices implementation to the Outgrowers and the Managers.

Uploaded files: --

GHG Emissions

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

No

Please explain why

There is no GHG calculator for the Refinery process. The GHG emissions in mill and palm oil plantations are calculated using PalmGHG Calculator (please refer to "Oil Palm Growers" section).

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

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?

Implementation of RSPO P&C with Outgrowers: supporting through technical assistance is given to help them comply with sustainability good practices.

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)

Increase the number of Associated Outgrowers (previously not associated) complying with RSPO P&C.

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

- No files were uploaded
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