

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Oleaginosas Del Peru S.A - OLPEsa

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#### 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

2-0334-12-000-00

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#### 1.4 Membership category

Ordinary

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#### 1.5 Membership sector

Palm Oil Processors and/or Traders

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**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:  
 Extraction of Crude palm oil (CPO), Palm kernel oil (PKO) and Palm kernel expeller (PKE)

**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?**

- Peru

**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?**

- Peru

**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**

19,522.00 Tonnes

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

1,562.00 Tonnes

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

2,264.00 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**

23,348.00 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)**

3,826 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)**

2018

**Comment:**

The company to achieve the first certificate of supply chain of the mill, made an initial diagnosis on standard compliance SCC and a base line was determined. Subsequently, a work plan was drawn up for the closing gaps, a supply chain manager was appointed and the training in the standard was started.

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

2019

**Comment:**

In 2019, it is expected to start the commercialization of sustainable product through the Palm trace platform, once we have the certificate of sustainability, having complied in the audit of certification of principles and criteria and system of supply chain

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

2022

**Comment:**

The company has established a work plan that involves its smallholders suppliers of FFB and its main customer, with the purpose of achieving that in the next three years the supply chain is certified under the RSPO standard, and produces and sells palm oil sustainable.

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

2026

**Comment:**

The company hopes to get the entire 2026 supply chain certified by RSPO

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

Peru

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

During these years we have been working on the socialization of RSPO certification as an opportunity to demonstrate that the palm oil industry is an economically viable option and respectful with the environment. It has been shown that the RSPO certification allow us to open the doors to more demanding international markets seeking commitments to economic, social and environmental sustainability.

**Trademark Use**

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

No

**Please explain why:**

We only produce crude palm oil (CPO), palm kernel oil (PKO) and palm kernel expeller (PKE)

**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**

- Implementing training programs for company workers that include social and environmental issues relevant to RSPO. - Participating in the meetings convened by JUNPALMA and the Supply Chain to achieve that oil companies in Perú are involved in the implementation and certification of the RSPO.

**Reasons for Non-Disclosure of Information****6.1 If you have not disclosed any of the above information please indicate the reasons why**

other

In this year we will initiate the disclosure of relevant information with our stakeholders.

**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
- Labour rights
- 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?**

- The company provided training on best social, environmental and plant practices to its collaborators  
 - We provided training on best social, environmental and agronomic practices to smallholders that provide fresh fruit bunch (FFB) and provided them with tools that were designed to document the best field practices and thus ensure timely information.  
 - Training and tools were provided in Spanish.

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

No

**Please explain why**

The evaluation of greenhouse gases has not started, however a training was carried out on the application of the Palm GHG calculator. Information is being collected at the mill to enter it into the Palm GHG calculator to determine the carbon footprint generated to define the future mitigation plan.

**Support for Smallholders**

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

Yes

**Please state the markets where you intend to apply the Trademark and when you plan to start**

The company provided training on best social, environmental and agronomic practices to smallholders that provide fresh fruit bunch (FFB) and provided them with tools that were designed to document the best field practices and thus ensure timely information.

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## 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 main obstacles to the production and promotion of CSPO are - Perú does not have a national interpretation of the principles and criteria and does not have a technical working group that directs the actions to be carried out for palm producers. - The largest investments must be made in plantations and small palm producers have low incomes. - There is no certified company in the country where you can know a successful experience - There are no people trained and trained in the standard of principles and criteria and the chain of custody system The company has made multiple efforts to mitigate these obstacles within them we have: - Employees of the company have participated in training and technical visits to countries (Costa Rica, Colombia, Guatemala, Honduras) that already have certified companies, in order to have highly trained personnel and to know successful experiences. - The company has promoted and financed training for palm producers in order to learn the benefits of RSPO certification - The company has participated in meetings convened by JUNPALMA to explain our implementation process.

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### **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)**

The company has initiated a process of training and awareness of the RSPO, addressed to all its stakeholders such as labor force, contractors and smallholders, all of the above focusing on environmental and social sustainability programs.

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

- No files were uploaded
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