Particulars

About Your Organisation

1.1 Name of your organization
ALICORP S.A.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
- [x] 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

1.3 Membership number
4-0831-17-000-00

1.4 Membership category
Ordinary

1.5 Membership sector
Consumer Goods Manufacturers
Consumer Goods Manufacturers

Operational Profile

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

- Food Goods
- Home & Personal Care Goods

Operations and Certification Progress

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 which markets where you operate, do you manufacture goods with palm oil and oil palm products?

- Peru

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

- Peru

2.2 Volumes of palm oil and oil palm products (Tonnes)

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

84,747

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

4,005

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)

3,089

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

91,841
### 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):

<table>
<thead>
<tr>
<th>Description</th>
<th>Crude and Refined Palm Oil</th>
<th>Crude and Refined Palm Kernel Oil</th>
<th>Palm Kernel Expeller</th>
<th>Other palm-based derivatives and fractions</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.3.1 Book and Claim from Mill / Crusher*</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>2.3.2 Book and Claim from Independent Smallholder*</td>
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<td>-</td>
</tr>
<tr>
<td>2.3.3 Mass Balance</td>
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<td>-</td>
<td>-</td>
</tr>
<tr>
<td>2.3.4 Segregated</td>
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<td>-</td>
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<td>-</td>
</tr>
<tr>
<td>2.3.5 Identity Preserved</td>
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<td>-</td>
</tr>
<tr>
<td>2.3.6 Total volume</td>
<td>-</td>
<td>-</td>
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</tr>
</tbody>
</table>

### 2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies (in tonnes)

<table>
<thead>
<tr>
<th>Description</th>
<th>Crude and Refined Palm Oil</th>
<th>Crude and Refined Palm Kernel Oil</th>
<th>Palm Kernel Expeller</th>
<th>Other palm-based derivatives and fractions</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.4.1 Book and Claim from Mill / Crusher</td>
<td>-</td>
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<tr>
<td>2.4.2 Book and Claim from Independent Smallholder</td>
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<td>2.4.3 Mass Balance</td>
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<td>2.4.5 Identity Preserved</td>
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<td>-</td>
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<tr>
<td>2.4.6 Total volume</td>
<td>-</td>
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</tr>
</tbody>
</table>
2.5 What is the percentage of RSPO Certified Sustainable Palm Oil in the total palm oil used by your company in the following regions:

<table>
<thead>
<tr>
<th>Region</th>
<th>Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Africa</td>
<td>--</td>
</tr>
<tr>
<td>Australasia</td>
<td>--</td>
</tr>
<tr>
<td>China</td>
<td>--</td>
</tr>
<tr>
<td>Europe (incl. Russia)</td>
<td>--</td>
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<tr>
<td>India</td>
<td>--</td>
</tr>
<tr>
<td>North America</td>
<td>--</td>
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<tr>
<td>South America</td>
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<tr>
<td>Indonesia</td>
<td>--</td>
</tr>
<tr>
<td>Malaysia</td>
<td>--</td>
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<tr>
<td>Middle East</td>
<td>--</td>
</tr>
<tr>
<td>Rest of Asia</td>
<td>--</td>
</tr>
</tbody>
</table>

**Time-Bound Plan**

3.1 Date of first supply chain certification (planned or achieved)

2019

*Comment:*
In 2018, we are starting a diagnosis process for our refinery plant in light of RSPO Supply chain certification and we plan on achieving certification for 2019.

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

2030

*If target has not been met, please explain why:*
Alicorp is committed to promoting sustainable palm oil in its value chain. In this line, we are currently concentrating on promoting CSPO in our industrial business and looking to work closely with our key suppliers to promote the increase of CSPO locally sourced. We will look into the use of RSPO oils in our consumer goods according to market demands.

3.2.1 Referring to 3.2, in which markets where you operate do these commitments cover?

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

2030

*If target has not been met, please explain why:*
Comment for 3.2 applies
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

2030

If target has not been met, please explain why:
Comment for 3.2 applies

3.5 Referring to 3.3 and 3.4, in which markets where you operate do these commitments cover?

Peru

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 palm oil and oil palm products in the goods you manufacture on behalf of other companies?

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

At the moment we are looking to promote CSPO in our value chain and respond to our B2B market. However, we do not close the possibility of using the RSPO trademark in the future and will undertake more research into market trends in this regard.

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

As recent members of RSPO, we have been exploring different alternatives and actions to promote certified sustainable palm oil in Perú. In this sense, in 2018 we will initiate actions for Supply chain certification of our refinery, looking to have the RSPO supply chain certification in 2019. Additionally, we are looking to identify different actions to support our suppliers (oil mills) and help them promote the certification of small growers in Peru in hand with international NGO Proforest.

Reasons for Non-Disclosure of Information

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

Other

- Others:

We have disclosed all the information above

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
- [ ] Land Use Rights
- [x] Ethical conduct and human rights

 Uploaded file: --
 Related link: https://www.lineaeticaalicorp.com/documentos/Guia_de_compromisos_eticos_Peru.pdf
- [ ] 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?

Comment:
As mentioned previously, we are recent members of RSPO. Thus, in 2017, we have been exploring our role in the promotion of the principles and criteria. In this sense, we supported JUNPALMA, the local association of palm oil growers, with the implementation of a workshop on RSPO principles.

7.3 Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why
As mentioned previously, we are currently focusing on promoting CSPO in our industrial business and looking to work closely with our key suppliers to promote the increase of CSPO locally sourced.

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

No

Please explain why
We have measured GHG in the past and even though we have not done it in 2017, we are looking to measure it in the following years.

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, in 2019
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?

Half of the country’s producers of palm oil are smallholders, thus given that the certification process can be expensive and complicated, achieving CSPO is a great challenge in Peru. Further, the local market does not recognize the effort the certification requires, making the return of investment in certification more difficult. Additionally, in the past years, the commitment to the promotion of sustainable palm oil on behalf of national key stakeholders has not been a priority, thus postponing the development of sustainable palm oil.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

As outlined before, in 2017, we have supported the national palm growers association JUNPALMA with training courses on RSPO.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

- No files were uploaded