

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**

32

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)

16,765.00 ha

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

0.00 ha

2.1.4 Total land designated and managed as HCV areas

219.00 ha

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

50.00 ha

2.1.6 Total land under scheme/plasma smallholders certified

0.00 ha

2.1.6.1 Total land under scheme/plasma smallholders uncertified

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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)

17,034.00 ha

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

26

2.2.2 Total certified area

10,555.00 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?
yes

2.5.2 Please select:

- Outgrowers

2.5.6 "Outgrower" operations that supply your organization:

2.5.6.1 Total FFB volume that is supplied
301,310.00 Tonnes

2.5.6.2 FFB volume supplied that is certified
44,874.70 Tonnes

2.6 Fresh Fruit Bunches (FFB) processing operations

2.6.1 Number of Palm Oil Mills operated
3

2.6.2 Number of Palm Oil Mills certified
2

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated
2

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

2.7 Total Fresh Fruit Bunches processing production capacity

2.7.1 Total hourly FFB processing capacity (ton FFB/hr)
170.00 Tonnes

2.7.2 Total hourly kernel processing capacity (ton PK/hr)
2.50 Tonnes

Volume of RSPO-Certified oil palm products**3.1 Sold as RSPO Certified for CSPO & CSPK**

3.1.1 Book and Claim
0.00 Tonnes

3.1.2 Mass Balance
0.00 Tonnes

3.1.3 Segregated
2,011.89 Tonnes

3.1.4 Identity Preserved

45,847.62 Tonnes

3.2 Sold under other schemes for CSPO & CSPK

0.00 Tonnes

3.4 Sold as conventional for CSPO & CSPK

70,174.80 Tonnes

3.4 Total Volume (Auto sum for 3.1 - 3.3)

118,034.31 Tonnes

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

2015

4.2 Year expected to achieve 100% RSPO certification of estates

2018

If target has not been met, please explain why:

Certification of a 2nd. Mill (certified on 2016) and supporting 11 Independent Outgrowers (certified on 2017) required a lot of resources. Changes made on the supporting group for certification of 3rd. Mill and its supply base (own by NaturAceites) also affected the plans.

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

2017

If target has not been met, please explain why:

Even when the support for for 11 Independent Outgrowers began on 2016, they finally became certified on 2017 (it required a lot of resources for supporting them adequately, like social and environmental impact assessment, health and safety practices, etc.).

4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB

2021

If target has not been met, please explain why:

In Polochic area 20 Independent Outgrowers, supported by NaturAceites, were certified in 2015 and 2017 (initial plan reported in ACOP 2016). In FTN, a plan to support 20+ outgrowers is beginning on 2018 and it has been estimated that this new group of outgrowers will reach the RSPO certification, as Associated Outgrowers, by 2021.

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

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5.2 Map data declaration**GHG Footprint****6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?**

No

6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

1 (2 Mill Plants)

6.1.2.2 What is the average GHG footprint by hectare (tCO₂e/ha) and by tonne of Crude Palm Oil (tCO₂e/tCPO) of reporting management units?

GHG footprint by hectare (tCO₂e/ha)
-2.84

GHG footprint by tonne of Crude Palm Oil (tCO₂e/tCPO)
-0.46

6.1.2.3 What would the key emissions sources of reporting management unit?
POME, Fertilizer, Land Conversion, Fuel Consumption

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification
Certify Fray Bartolomé Mill and its supply base managed by NaturAceites (2nd. Semester of 2018).

7.2 Outline actions that you will take in the coming year to promote CSPO along the supply chain
Supporting a group of Independent Outgrowers (aprox. 10) from FTN Region: It will be required environmental assessment and evidence of legal payments to workers and a follow up will be carried out by NaturAceites.

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 which markets do you sell goods containing palm oil and oil palm products?**

- El Salvador
- Germany
- Guatemala
- Honduras
- Mexico
- Netherlands

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
142,374.28 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year
8,693.94 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year
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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
151,068.22 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	Refined/CPO	PKO	PKE	Palm-based derivatives and fractions
2.3.1.1 Book and Claim from Mill / Crusher				
2.3.1.2 Book and Claim from Independent Smallholder				
2.3.1.3 Mass Balance				
2.3.1.4 Segregated				
2.3.1.5 Identity Preserved	39291.25	3027.80		
2.3.1.6 Total volume	39,291.25	3,027.80	-	-

2.3.2 How much RSPO certified products have you sold as certified (tonnes)

Description	Refined/CPO	PKO	PKE	All other palm-based derivatives and fractions
2.3.2.1 Book and Claim	-	-	-	-
2.3.2.2 Mass Balance	-	-	-	-
2.3.2.3 Segregated	-	-	-	-
2.3.2.4 Identity Preserved	-	-	-	-
2.3.2.5 Total volume	-	-	-	-

2.3.3 How much RSPO certified products have you sold under other schemes (tonnes)

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2.3.4 How much RSPO certified products have you sold as conventional (tonnes)

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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 sold by your company in the following regions:**2.5.1 Africa**

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2.5.2 Australasia

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2.5.3 Europe (incl.Russia)

23%

2.5.4 North America

1%

2.5.5 South America

4%

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 palm product processing facilities*

2015

If target has not been met, please explain why:

The only Refinery managed by NaturAceites is already RSPO Certified (since 2015).

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

2021

If target has not been met, please explain why:

Depends on Independent Outgrowers certification.

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

El Salvador, Germany, Mexico, Netherlands

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

Clients are informed of our RSPO certification. A new client has required sustainable CPO refined product.

Trademark Use

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

No

If target has not been met, please explain why:

The products sold as RSPO-certified are bulk-dispatched by NaturAceites using third party transport

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**

Contacting potential clients interested in sustainable oil.

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

confidential

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
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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:**

The information of our certificates and sustainable practices can be found in NaturAceites' web page.

Related link: www.naturaceites.com

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:

Majority of CPO and PKO comes from Mills managed by NaturAceites (2 of the mills are already certified and the third will be certified on 2018).

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

No

Please state if you have any future plans to do so?

Even when GHG calculations are not made, practices to improve activities that contribute to GHG footprint, are carried out annually (efficiency of boiler, new technology equipment, etc.).

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?

There is few information on sustainability practices in the country or areas where NaturAceites operates, so activities made to promote the company and its sustainable efforts are carried out among communities and published on social media and NaturAceites web page.

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)

Since 2014 support has been given to Independent Outgrowers as a way to promote sustainable practices. Twenty outgrowers have become RSPO certified since 2015 and support for 10 additional outgrowers is beginning on 2018.

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

Link: www.naturaceites.com
