

Particulars

About Your Organisation

1.1 Name of your organization

ACEITES Y DERIVADOS SOCIEDAD ANONIMA (ACEYDESA)

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
-

1.3 Membership number

2-0359-12-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Palm Oil Processors and/or Traders

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:
Cultive and extraction process of crude palm oil, crude palm kernel oil, derivates and energy generation from biomass

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?

- Germany
- Honduras
- 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
62,647.86 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year
5,461.57 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year
7,384.27 Tonnes

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

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year
75,493.70 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	27696.24	2402.48		
2.3.1.6 Total volume	27,696.24	2,402.48	-	-

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)

--

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

1,618.94

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

75,494 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

--

2.5.2 Australasia

--

2.5.3 Europe (incl.Russia)

41%

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

2.5.9 Indonesia

--

2.5.10 Malaysia

--

2.5.11 Asia

--

Time-Bound Plan

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

2015

Comment:

we started with the planning in 2012

we got the certified of the supply chain with number CU-RSPO-SCC-835288, August 07 of 2015 for a 5 years period

we got the certified of the principles and criteria with number CU-RSPO-SCC-835288, December 04 of 2015.

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

2015

If target has not been met, please explain why:

we started to handle and process rspo oil in the 2015.

3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities*

2020

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

2020

If target has not been met, please explain why:

For the non certified partner producers we will complete the 100% of the certification in the 2020. because we still have problems with the land scriptures of some partners.

For the independer producers we will complete the 100% of the certification in the 2020

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

Honduras

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

Develop new techniques that help to optimize the production process, support in integral studies that generate a plus to the sustainable production in the economic, environment and productive areas.

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:

we only sell crude palm oil and crude palm kernel oil.

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

For this year our commitment is Identify new areas and new plantations for aplicate principles and criteria and start to prepare for expand our certificate lands.

Reasons for Non-Disclosure of Information

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

other
none

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
Uploaded file: [P-Policies-to-PNC-stakeholderengagement.pdf](#)
- 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:

We create some guides for the good agricultural practices that help to RSPO:

Integral managment of plages
Study of enviroment and social impact
Security and Health plan

All this guides we only have them in spanish.

Uploaded file: [P-Best-Practice-Guidelines.pdf](#)

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?

Yes

When do you plan to cover the gap using Book and Claim?

2018

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

Yes

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

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

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

We are providing technical assistance, and we are help with some supplies and tools for the agricultural and harvest process.
We are training the smallholders with the rspo principles and criteria and good agricultural practices.

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?

With the implementation process, we don't find obstacles in the develop of the process in the different areas: economic, social and environment.

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)

We promote and support the implementation of good agricultural practices, strategic alliances with the communities. independent producers and partner producers for develop projects that come with benefits for all the parts evaluate new projects and fulfilling with the stablished procedures for the RSPO, promote the implementation of the new policies that give guarantee to the all parts with the commitments for the sustainable productionof palm oil.

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.aceydesa.com
