

Particulars

Organisation Name	ACEITES Y DERIVADOS SOCIEDAD ANONIMA (ACEYDESA)
Corporate Website Address	www.aceydesa.com
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Honduras
Membership Number	2-0359-12-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders
Primary Contacts	Mr. Marco Tulio Figueroa Address: Aldea Los Leones, kilometro 348, carretera Batallon Xatruch, Trujillo Honduras 32101
Person Reporting	Marco Tulio Figueroa

Related Information

Other information on palm oil:

Aceydesa is a palm mill and it doesn't own directly plantations but it does through its owners

Reporting Period	01 July 2012 - 01 July 2013
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Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

■ Other

Other:

Cpo & CPKO producer- Mill

Operations and Certification Progress

2. Do you have a system for calculating how much palm oil and palm oil products you use?

No

3. Total volume of all palm oil products handled in the year:

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3.1. Total volume of Crude Palm Oil handled in the year:

40000

3.2. Total volume of Palm Kernel Oil handled in the year:

3120

3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

5190

3.4. Total volume of all palm oil and palm oil derived products handled in the year:

48310

4. Volume of Crude Palm Oil that is RSPO-certified

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4.1. Book & Claim

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4.2. Mass Balance

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4.3. Segregated

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4.4. Identity Preserved

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4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

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5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

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5.1. Book & Claim

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5.2. Mass Balance

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5.3. Segregated

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5.4. Identity Preserved

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5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

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6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

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6.1. Book & Claim

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6.2. Mass Balance

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6.3. Segregated

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6.4. Identity Preserved

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6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

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7. Do you ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

No

Report on suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

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Time-Bound Plan

8. Date of first supply chain certification (planned or achieved)

2014

9. Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2016

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Aceydesa certification project is to the mill and its supply base. we are working on RSPO principles and criteria adoption and the interim goals are:

- 2014 RSPO auditing for mil and its supply base
 - 2016 RSPO auditing for independent growers
 - 2014, 2015, 2016 creating capacity building on RSPO P&C
 - 2014, 2015, 2016 actions plan implementation to reduce environmental and social impacts
 - 2014,2015,2016 training on GAP and biodiversity conservation
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11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2016

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Aceydesa produces CPO and CPKO and so the interim goals to achieve certification are the ones we describe above, since it doesnt work on final products.

However talking on independent FFB certified :

- 2016 RSPO auditing for independent growers
 - 2014, 2015, 2016 creating capacity building on RSPO P&C
 - 2014, 2015, 2016 actions plan implementation to reduce environmental and social impacts
 - 2014,2015,2016 training on GAP and biodiversity conservation
 - 2014, 2015, 2016 enterprise skills development
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13. How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

- We create awareness on the importance and need of be responsible with the environment and with communities.
 - We do training and seminars to our contractors and some "flyers" on environmental good practices
 - We promote RSPO policies and procedures among our influence zone
 - We explain the process on CPO certified to thir parties.
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14. Do you plan to use the RSPO trademark?

No

If yes, when do you plan to apply for the trademark license?

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15. Which countries that your organization operates in do the above commitments cover?

Honduras

Actions for Next Reporting Period

16. Outline actions that will be taken in the coming year to promote sustainable palm oil

- Training to smallholders
- Skills development for smallholders
- RSPO workshops with labor force and owners and smallholders
- Capacity building on GAP
- Enhance Social commitment with communities

17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

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18. Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

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Reasons for Non-Disclosure of Information

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

Data Unknown

- Other reason:

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Application of Principles & Criteria for all members sectors

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

- None

Water, land, energy and carbon footprints policy

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Land use rights policy

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Ethical conduct and human rights policy

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Labour rights policy

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Stakeholder engagement policy

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20.1. If none, please specify if/when you intend to develop one

We intend to develop it for the end of 2013

21. What steps will your organization take to minimize its resource footprints?

In honduras the access for this data is difficult to access, we dont have yet the technology to create a baseline so we will work with the consortium and through the Farmer support program that we are working with wwf in order to get the tools needed to control footprints.

We will hire external consultants to get the knowledge needed to understand better the footprint concept

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

- We are using a system for complaints and grievances that allow us to take action in a case where there is not an appropriated behavior.

-We are also developing an ethical and behavior code for all workers in the mill and in palm plantations.

- We are also developing a policy that every single person related to Aceydesa as a direct labor or indirect worker or contractor should follow

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

Yes we constantly develop different programs such as:

- English program for kids from 9- 14 years in average.
- Educational adults program
- Infraestructure for schools
- Roads maintenance
- Reforestation
- Fuel supply to local police
- Disposal residues and gathering waste of close communities

We don't benchmark these programmes yet

24. Where relevant, what prevents you from trading/processing only CSPO?

the cost of RSPO implementation and the difficulty to change ways of thinking in palm oil growers

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

Aceydesa CPO supply is not yet certified we are planning the following:

- 2014 RSPO auditing for mil and its supply base
- 2016 RSPO auditing for independent growers

So we cannot offer CSPO because we are only on RSPO P&C implementation stage

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

No

Challenges

1. Significant economic, social or environmental obstacles

- RSPO implementation is very expensive
- There is not enough information on RSPO in spanish
- Limited language for accesing advices on RSPO and no RSPO in the region
- Criteria is not always applicable to honduras
- Many indicators don` t depend directly on the mill or palm growers but on the municipality that not always work well
- Lack of financial resources
- lack of capacity building in main environmental RSPO P&C, there is no knowledge in the country making difficult and costly to make progress on implementation

2. How would you qualify RSPO standards as compared to other parallel standards?

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Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

- Doing workshops with the supply base and engaging contractors and external services providers.
- Creating capacity building among people related to palm plantations
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