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?

- Grower
- Processor and/or Trader
- Consumer Goods Manufacturer
- Retailer and/or Wholesaler
- Bank and/or Investor
- Social and/or Development NGO
- Environmental and/or Conservation NGO
- Supply Chain Associate
- Affiliate

1.3 Membership number
2-0359-12-000-00

1.4 Membership category
Palm Oil Processors and/or Traders

1.5 Membership sector
Ordinary
Processor and/or Trader

1. Operational Profile

1.1 Please state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you:

- Refiner of CPO and PKO
- Trader with physical possession
- Trader without physical possession
- Palm kernel crusher
- Food and non-food ingredients producer
- Power, energy and biofuel
- Animal feed producer
- Producer of oleochemicals
- Distributor and wholesaler
- Other

Other:

2. Palm Oil and Certified Sustainable Palm Oil Use

2.1 Please include details of all operations using palm oil owned and/or managed by the member and/or all entities that belong to the group:

- Harvesting
- Quality Control
- Sending to Palm Oil Mill
- FFB Weighing
- FFB Receiving
- FFB Sterilization
- FFB Threshing
- Digestion
- Pressing
- Dynamic Clarification
- CPO Storage
- Kernel Preparation
- Kernel Crushing
- PKO Storage

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

Germany, Honduras, Mexico, Netherlands, Spain

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 (tonnes)

77,822.33

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

5,425.53

2.2.3 Total volume of palm kernel expeller handled/traded/processed in the year (tonnes)

8,229.46
2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes)

0.00

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

91,477.32

2.3 Volumes of palm oil and oil palm products certified

<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 RSPO Credits from Mill / Crusher</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>2.3.2 RSPO Credits from Independent Smallholder</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>2.3.3 Mass Balance (MB)</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>2.3.4 Segregated (SG)</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>2.3.5 Identity Preserved (IP)</td>
<td>29696.59</td>
<td>2723.91</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>2.3.6 Total volume (tonnes)</td>
<td>29696.59</td>
<td>2723.91</td>
<td>-</td>
<td>-</td>
</tr>
</tbody>
</table>

2.4 Volume sold in the year that is RSPO-certified (tonnes):

<table>
<thead>
<tr>
<th>Description</th>
<th>Crude and Refined Palm Oil</th>
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<tr>
<td>2.4.1 Mass Balance (MB)</td>
<td>-</td>
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<tr>
<td>2.4.2 Segregated (SG)</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>2.4.3 Identity Preserved (IP)</td>
<td>29452.34</td>
<td>2610.96</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>2.4.4 Total volume (tonnes)</td>
<td>29452.34</td>
<td>2610.96</td>
<td>-</td>
<td>-</td>
</tr>
</tbody>
</table>

2.4.5 How much RSPO-certified products have you sold under other schemes (tonnes)?

0.00

2.4.6 How much RSPO-certified products have you sold as conventional (tonnes)?

0.00

2.5 What is the percentage of Certified Sustainable Palm Oil in the total palm oil products sold by your company in the following regions:

2.5.1 Africa

0%
2.5.2 Oceania
0%

2.5.3 Europe
38%

2.5.4 North America
0%

2.5.5 Latin America
0%

2.5.6 Middle East
0%

2.5.7 China
0%

2.5.8 India
0%

2.5.9 Indonesia
0%

2.5.10 Malaysia
0%

2.5.11 Rest of Asia
0%

3. Time-Bound Plan

3.1 Year of first supply chain certification (planned or achieved).
2015

3.2 Year started/expected to start to handle/trade/process any RSPO-certified palm oil and oil palm products.
2015

3.2.1 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

3.3.1 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 independent producers we will complete the 100% of the certification in the 2020.

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

2020

3.4.1 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 independent producers we will complete the 100% of the certification in the 2020.

3.5 Which countries do these 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 (dynamic clarification), support in integral studies that generate a plus to the sustainable production in the economic, environment and productive areas.

4. Trademark Use

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

No

4.2 Please select the countries where you use or intend to apply the Trademark

-

4.2.1 Please state the year when you began or plan to begin to apply the Trademark

-
4.3 Please explain why

- Challenging reputation of palm oil
- Confusion among end-consumers
- Costs of changing labels
- Difficulty of applying for RSPO Trademark
- Lack of customer demand
- Limited label space
- Low consumer awareness
- Low usage of palm oil
- Risk of supply disruption
- Others

Other:
We only sell crude palm oil and crude palm kernel oil.

5. Actions for Next Reporting Period

5.1 Outline activities that you will take in the coming year to promote the use of RSPO-certified palm oil and oil palm products along the supply chain.

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

6. Non-Disclosure of Information

6.1 Information in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members may choose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member’s data on an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data in Section 2 displayed publicly.

Yes - Display Publicly

7. Application of Principles & Criteria for all member sectors

7.1 Regarding your company’s sourcing, handling or trading, do you have organisational policies that are in line with the RSPO P&C? Select all relevant options.

7.1.A Water, land, energy and carbon footprints

File: POLITICAS-_GENERALES-ACEYDESA-PLANTACIONES_RSPO.pdf
Link: --

7.1.B Land use rights

File: --
Link: --

7.1.C Ethical conduct and human rights

File: CODIGO ETICA.pdf
Link: --
7.1.D Labour rights

File: POLITICAS-GENERALES-ACEYDESA-PLANTACIONES RSPO.pdf
Link: --

7.1.E Stakeholder engagement

File: POLITICAS-GENERALES-ACEYDESA-PLANTACIONES RSPO.pdf
Link: --

7.1.F None of the above. Please explain why.

-

7.2 What best practice guidelines or information has your organisation 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?

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

Integral management of plantations
Study of environment and social impact
Security and Health plan

All this guides we only have them in Spanish

8. Greenhouse Gas (GHG) Footprint

8.1 Are you currently reporting any GHG footprint?

Yes

8.1.1 Please upload your publicly available GHG report

File: Resumen GHG 2018 (1).pdf
Link: --

8.1.2 OR please insert the URL to the GHG section of your corporate website.

Link:

8.2 Please explain and justify why you are not calculating your GHG footprint. Please include any future plans you may have to calculate your GHG footprint.

-

8.3 What methodology are you using to calculate your GHG footprint?

We are using Palm GHG Software, the official tool for RSPO GHG calculation.

9. Support for Oil Palm Smallholders

9.1 Are you currently supporting any oil palm Independent Smallholder groups?

Yes

9.2 How are you supporting them?

We are providing technical assistance, and we are helping with some supplies and tools for the agricultural and harvest process. We are training the small holders with the rspo principles and criteria and good agricultural practices.
9.2.1 Do you have any future plans to support oil palm Independent Smallholders?

9.2.2 If yes, when do you plan to start your support for oil palm Independent Smallholders?

- 

10. Challenges

10.1 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?

- Awareness of RSPO in the market
- Difficulties in the certification process
- Certification of smallholders
- Competition with non-RSPO members
- High costs in achieving or adhering to certification
- Human rights issues
- Insufficient demand for RSPO-certified palm oil
- Low usage of palm oil
- Reputation of palm oil in the market
- Reputation of RSPO in the market
- Supply issues
- Traceability issues
- Others

Other:
High Variability in RSPO Bonus

10.2 In addition to the actions already reported in this ACOP how has your organisation supported the vision of RSPO to transform markets in other ways?

- Engagement with business partners or consumers on the use of CSPO
- Engagement with government agencies
- Promotion of CSPO outside of RSPO venues eg trade workshops industry associations
- Promotion of physical CSPO
- Providing funding or support for CSPO development efforts
- Research & Development support
- Stakeholder engagement
- Others

Other:

10.3 Please attach or add links to any other information from your organisation on your policies and actions on palm oil

www.aceydesa.com