### Particulars

<table>
<thead>
<tr>
<th><strong>Organisation Name</strong></th>
<th>ACEITES Y DERIVADOS SOCIEDAD ANONIMA (ACEYDESA)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Corporate Website Address</strong></td>
<td><a href="http://www.aceydesa.com">www.aceydesa.com</a></td>
</tr>
<tr>
<td><strong>Primary Activity or Product</strong></td>
<td>Processor and/or Trader</td>
</tr>
<tr>
<td><strong>Related Company(ies)</strong></td>
<td>None</td>
</tr>
<tr>
<td><strong>Country Operations</strong></td>
<td>Honduras</td>
</tr>
<tr>
<td><strong>Membership Number</strong></td>
<td>2-0359-12-000-00</td>
</tr>
<tr>
<td><strong>Membership Type</strong></td>
<td>Ordinary Members</td>
</tr>
<tr>
<td><strong>Membership Category</strong></td>
<td>Palm Oil Processors and Traders</td>
</tr>
</tbody>
</table>
Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain

- Other

Other:
Extraction process for crude palm oil, palm kernel oil and its derivatives.

1.2 Operation and Certification Progress

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?
Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year
31968.00

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year
2926.00

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year
7163.00

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year
42057.00

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

<table>
<thead>
<tr>
<th>No</th>
<th>Description</th>
<th>Crude Palm Oil (Tonnes)</th>
<th>Palm kernel oil (Tonnes)</th>
<th>All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.4.1</td>
<td>Book &amp; Claim</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.4.2</td>
<td>Mass Balance</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.4.3</td>
<td>Segregated</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.4.4</td>
<td>Identity Preserved</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.4.5</td>
<td>Total volume of Oil Palm handled that is RSPO-certified</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
1.5 Do you plan to 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

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

2014

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

2016

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

In the certification process, ACEYDESA and its supply base are working to implement the RSPO P&Cs. Last February, an internal audit was carried out to have a vision of what is additional required to meet these P&Cs. ACEYDESA has a progress of 70% towards RSPO certification.

2014. Pre-audit.
2014. HCV Assessment.
2013-2014. Staff training in health, safety and environmental preservation (flora and fauna) among others.

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2016

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

2014. Audit.

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

Aceydesa is organizing alliances with stakeholders in its areas of influence, it is supporting communities in various environment protection and social activities. Developing and implementing best practices in plantations so by those activities we create awareness on our clients about the significance of been sustainable.

GHG Emissions

3.1 Do you publicly report the GHG emissions of your operations?

No

Please upload related report:

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Add link to website

--
Please explain why:
--

3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?
No

Please upload related report:
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Add link to website
--

Please explain why:
--

Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

- Identification and organization of smallholders.
- Strengthening loyalty with smallholders.
- Training of the supply base and oil mill workers in best practices.

Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why
NONE

Application of Principles & Criteria for all members sectors

6.1 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
- Ethical conduct and human rights
- Labour rights

Water, land, energy and carbon footprints

P-Policies-to-PNC-waterland.pdf
For administration purpose, attachment files are renamed automatically

Land Use Rights

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Ethical conduct and human rights

P-Policies-to-PNC-ethicalconducthr.pdf
For administration purpose, attachment files are renamed automatically

Labour rights

P-Policies-to-PNC-laborrights.pdf
For administration purpose, attachment files are renamed automatically
Stakeholder engagement

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

The need of implementation and enforcement of the RSPO P&Cs in the supply base of independent producers and the investment involved in such certification.

Commitments to CSPO uptake

As you don’t source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

- Please explain why:

- Please specify:

- Do you have plans to immediately cover the gap using Book & Claim?

No

- How and when do you plan to immediately cover the gap using Book & Claim?

- Please explain why:

Since Aceydesa is a mill, its supply base is only from palm growers who provide FFB. We do not process CPO from other companies, so in that sense we do not buy CSPO.
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?

   Regarding economic issues, during this process we have made significant investments, which have not been constraints to progress in the process of implementing the standards.

   Social: Cultural aspects of workers and staff have been an obstacle since most of them don’t use in a proper manner the tools given. It is difficult to change rooted habits and customs. Is necessary to work more with communities and partners to change all the cultural aspects and customs that prevent sustainable development. This change of thinking for the use and implementation of the standard is a difficult obstacle to overcome, considering that many customs and habits acquired generate undesirable environmental impacts, among others.

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

   Cost Effective:
   - Yes

   Robust:
   - Yes

   Simpler to Comply to:
   - similar

3. How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

   With the voluntary acceptance of becoming a member of RSPO, we believe that we are willing to expand the vision of RSPO. To create, for the palm oil market and its derivatives, a sustainable supply base, which is a big step towards sustainability.

4. Other information on palm oil (sustainability reports, policies, other public information):

   NONE