Particulars

Ordinary

About Your Organisation

1.1 Name of your organization Industrias Ales C.A. 1.2 What is/are the primary activity(ies) or product(s) of your organization? ☑ 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 2-0303-12-000-00 1.4 Membership category Palm Oil Processors and/or Traders 1.5 Membership sector

Particulars Form Page 1/1

Grower

1. Operational Profile
1.1 Please state your main activities as a palm oil grower:
☐ Oil palm grower without palm oil mill
☑ Oil palm grower with palm oil mill
\square Oil palm grower with palm oil mill and palm kernel crushing plant
☐ Smallholder Group Manager
2. Operations and Certification Progress
2.1 Land area controlled and managed associated to palm oil
2.1.1 Please state the number of palm oil estates controlled or managed
2.00
2.1.2 Total land controlled or managed for oil palm cultivation - planted (hectares)
3,200.00
2.1.3 Total land controlled or managed for oil palm cultivation - unplanted (hectares)
2,857.95
2.1.4 Total land designated and managed as HCV areas (hectares)
734.70
2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4
199.44
2.1.6 Total land under Scheme/Plasma smallholders certified (hectares)
0.00
2.1.7 Total land under Scheme/Plasma smallholders uncertified (hectares)
0.00
2.1.8 Total land area controlled/managed for oil palm cultivation
6,992.09
2.2 Cartification progress:
2.2 Certification progress:
2.2.1 Number of management units certified under RSPO P&C Certification
0.00

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Z.Z.Z Total certi	ified area under RSPO P&C Certification
0.00	
2.3 in which coi	untries are your estates located?
2.3.1 Indonesia	- Please indicate which province(s)
2.3.2 Malaysia - -	- Please indicate which state(s)
Other:	
Ecuador	
2.4 New plantin	ngs and development (excluding replanting):
2.4.1 New area	planted in this reporting period (hectares)
0.00	
2.4.2 Did you st	ubmit any New Planting Procedures (NPP) notifications to RSPO this year?
No	
2 4 2 1 For plan	ntings undertaken in this reporting period, have NPPs been submitted previously?
No No	
INO	
2.4.2.2 How ma	ny NPP notifications have been submitted to RSPO during this reporting period?
0.00	
	explain why NPP notifications have not been submitted to RSPO for the year or in the previous year for rtaken in this reporting period?
	year of the report no new plantations have been made been made in the plots that were affected by the bud rot and in the coming years they will continue to be staked out
2.5 Supply of Fr	resh Fruit Bunches (FFB)
2.5.1 Please cho	oose from the list below if you have smallholders and/or outgrowers as part of your supply base?
□Sch	neme/Plasma smallholders
□Inde	ependent smallholders
□Out	tgrowers
	ner third-party suppliers

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2.5.2.1 Scheme/Plasma Smallholder total FFB volume that is supplied (tonnes)
0
2.5.2.2 Cabarra/Diagras Creally alder FFD values according that is contified (formal)
2.5.2.2 Scheme/Plasma Smallholder FFB volume supplied that is certified (tonnes)
2.5.3 Independent smallholder operations that supply your organisation:
2.5.3.1 Independent Smallholder Total FFB volume that is supplied (tonnes)
0
2.5.3.2 Independent Smallholder FFB volume supplied that is certified (tonnes)
0
2.5.4 Outgrower operations that supply your organisation
2.5.4.1 Outgrower total FFB volume that is supplied (tonnes)
0
2.5.4.2 Outgrower FFB volume supplied that is certified (tonnes)
0
2.5.5 Other 3rd party supplier operations that supply your organisation
2.5.5.1 Other 3rd Party Supplier total FFB volume that is supplied (tonnes)
0
2.5.5.2 Other 3rd Party Supplier FFB volume supplied that is certified (tonnes)
0
O C Freeh Fruit Demokra (FFD) massassing and the distribution of t
2.6 Fresh Fruit Bunches (FFB) processing and production operations
2.6.1 Number of palm oil mills operated
2.00
2.6.2 Number of palm oil mills certified under RSPO P&C 2013
0.00
2.6.3 Total hourly FFB processing capacity (tonne FFB/hr)
34.00
2.7 Palm Kernel processing and production capacity

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2.7.1 Number of palm kernel crushers and/or palm kernel mills operated
0
2.7.2 Number of palm kernel crushers and/or palm kernel mills certified under RSPO Supply Chain Certification (SCC)
0
2.7.3 Total hourly kernel processing capacity (tonne PK/hr)
0
3. Volume of RSPO-certified oil palm products
3.1 CSPO sold as RSPO-certified
3.1.1 CSPO sold as RSPO-certified - Identity Preserved (IP)
0.00
3.1.2 CSPO sold as RSPO-certified - Segregated (SG)
0.00
3.1.3 CSPO sold as RSPO-certified - Mass Balance (MB)
0.00
3.1.4 CSPO sold as RSPO-certified - Book and Claim (Credits)
0.00
3.1.5 Total CSPO sold as RSPO-certified
0.00
3.2 CSPO sold under other certification schemes
0.00
3.3 CSPO sold as conventional
0.00
3.4 Total CSPO
0.00
3.5 CSPK sold as RSPO-certified
3.5.1 CSPK sold as RSPO-certified - Identity Preserved (IP)
0.00

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3.5.2 CSPK sold as RSPO-certified - Segregated (SG)
0.00
3.5.3 CSPK sold as RSPO-certified - Mass Balance (MB)
0.00
3.5.4 CSPK sold as RSPO-certified
0.00
3.6 CSPK sold under other certification schemes
0.00
3.7 CSPK sold as conventional
0.00
3.8 Total CSPK
0.00
. Time-Bound Plan
4.4 Veen of first DCDO DSC contification (planned or achieved)
4.1 Year of first RSPO P&C certification (planned or achieved)
2019
4.2 Year expected to achieve 100% RSPO certification of estates and mills.
2024
4.2.1 If target has not been met, please explain why.
Our plantations have been and are being affected by bud rot, in addition the main area of oil palm cultivation in Ecuador is being
affected by this disease, which is why it has been difficult to have 100% of the certification.
4.3 Year expected to achieve 100% RSPO certification of Scheme/Plasma/Associated smallholders and Outgrowers.
2027
4.3.1 If target has not been met, please explain why.
Our plantations have been and are being affected by bud rot, in addition the main area of oil palm cultivation in Ecuador is being affected by this disease, which is why it has been difficult to have 100% of the certification.
4.4 Year expected to achieve 100% RSPO certification for all FFB, regardless of source.
2027
4.4.1 If target has not been met, please explain why.
Our plantations have been and are being affected by bud rot, in addition the main area of oil palm cultivation in Ecuador is being affected by this disease, which is why it has been difficult to have 100% of the certification.

5. Concession Map

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CO2, H2O, CH4, N2O, O3 Fertilizers, high fossil fuel (, PFCs, HFCs, SF6. consumption, deforestation.
6.3 What would be the ke	ey emission sources identified?
0.00	
6.2.2 What is the average	e GHG footprint by - tonne of crude palm oil (tCO2e/tCPO)?
0.00	
6.2.1 What is the average	e GHG footprint by - hectare (tCO2e/ha)?
6.2 GHG footprint	
vve are collecting informat	ion to apply the RSPO palm GHG calculator
	ou currently using to assess your operational GHG footprint?
LIIIN.	
6.1.1.1 OR please insert to Link:	the URL to the GHG section of your corporate website.
File:	publicly dvallable report
6 1 1 Please unload your	publicly available report
No	
6.1 Are you currently ass	sessing your operational GHG footprint using the RSPO PalmGHG Calculator?
GHG Footprint	
•	old the mill called San Patricio, located in San Lorenzo Esmeraldas
5.3 Please state if any co since the previous ACOF	ncession sites have been recently acquired or if any concession sites have changed ownersh submission.
Yes	
5.2 You hereby declare to certified and uncertified)	hat map data submission represents 100% of an oil palm growers' concession sites (both RSP
Jploaded	

7. Actions for Next Reporting Period

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Implen evalua	nentation of the principles and criteria for the RSPO certification in the company ALESPALMA. LUCA approvals and AVC tion
7.2 Ou	tline activities that you will undertake in the coming year to promote CSPO along the supply chain.
	e part of the national committee that is going to work on the jurisdictional approach to promote the RSPO certification and ver the sustainable palm oil production.
. Non-	Disclosure
may c	ormation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members hoose not to display volume data in Section 2 and Section 3 publicly; however, RSPO reserves the right to utilise ember's data on an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to he data in Section 2 and Section 3 displayed publicly.
Yes - [Display Publicly
. Sup	port for Oil Palm Smallholders
9.1 Ar	e you currently supporting any oil palm Independent Smallholder groups?
No	
9.2 Ho	w are you supporting them?
_	
9.2.1 [Oo you have any future plans to support oil palm Independent Smallholders?
9.2.1 E	o you have any future plans to support oil palm Independent Smallholders?
	o you have any future plans to support oil palm Independent Smallholders?
No	Oo you have any future plans to support oil palm Independent Smallholders? When do you plan to start supporting oil palm Independent Smallholders?
No	
No	
9.2.2 V	
9.2.2 V - 10. Cha	Vhen do you plan to start supporting oil palm Independent Smallholders?
9.2.2 V - 0. Cha	When do you plan to start supporting oil palm Independent Smallholders? Allenges What significant economic, social or environmental obstacles have you encountered in the production, procuremen
9.2.2 V - 0. Cha	When do you plan to start supporting oil palm Independent Smallholders? Allenges (hat significant economic, social or environmental obstacles have you encountered in the production, procuremental or promotion of CSPO and what efforts did you make to mitigate or resolve them?
9.2.2 V - 0. Cha	When do you plan to start supporting oil palm Independent Smallholders? Allenges That significant economic, social or environmental obstacles have you encountered in the production, procuremental or promotion of CSPO and what efforts did you make to mitigate or resolve them?
9.2.2 V - 0. Cha	When do you plan to start supporting oil palm Independent Smallholders? Allenges What significant economic, social or environmental obstacles have you encountered in the production, procuremental 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
9.2.2 V - 0. Cha	When do you plan to start supporting oil palm Independent Smallholders? Allenges What significant economic, social or environmental obstacles have you encountered in the production, procuremental 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
9.2.2 V - 0. Cha	When do you plan to start supporting oil palm Independent Smallholders? Allenges What significant economic, social or environmental obstacles have you encountered in the production, procuremental 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
9.2.2 V - 0. Cha	When do you plan to start supporting oil palm Independent Smallholders? Allenges What significant economic, social or environmental obstacles have you encountered in the production, procuremental 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
9.2.2 V - 0. Cha	When do you plan to start supporting oil palm Independent Smallholders? Allenges That significant economic, social or environmental obstacles have you encountered in the production, procuremental 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
9.2.2 V - 0. Cha	When do you plan to start supporting oil palm Independent Smallholders? Allenges That significant economic, social or environmental obstacles have you encountered in the production, procuremental 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
9.2.2 V - 10. Cha	When do you plan to start supporting oil palm Independent Smallholders? Allenges That significant economic, social or environmental obstacles have you encountered in the production, procuremental 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
9.2.2 V - 10. Cha	When do you plan to start supporting oil palm Independent Smallholders? Allenges In that significant economic, social or environmental obstacles have you encountered in the production, procuremental 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
9.2.2 V - 0. Cha	When do you plan to start supporting oil palm Independent Smallholders? Allenges In at significant economic, social or environmental obstacles have you encountered in the production, procurementation 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

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ıransı	orm the market for sustainable palm oil in other ways?
	✓ Engagement with business partners or consumers on the use of CSPO ———————————————————————————————————
	✓ Engagement with government agencies
	✓ Promotion of physical CSPO
	☑ Providing funding or support for CSPO development efforts
	Research & Development support
	✓ Stakeholder engagement
	Others
Other	

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Processor and/or Trader

1	O	er:	atio	nal	Pro	file
	. 🔾	ノモニ	นเบ	ııaı	ГІО	IIIC

1.1 Please state	your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you
☑ Pofi	ner of CPO and PKO
	er with physical possession
	er without physical possession
	kernel crusher
	d and non-food ingredients producer
	er, energy and biofuel
	nal feed producer
	ucer of oleochemicals
	ributor and wholesaler
☑ Othe	
Other:	
Post refinary proc	eessor
, [-100	
. Palm Oil and	Certified Sustainable Palm Oil Use
2.1 Please include belong to the gro	de details of all operations using palm oil owned and/or managed by the member and/or all entities that
_	
oil palm cultivation	n, mills and refinery
2.1.1 In which ma	arkets do you sell goods containing palm oil and oil palm products?
Ecuador	
2.2 Volumes of n	palm oil and oil palm products
2.2 volumes of p	ann on and on pann products
2.2.1 Total volum	ne of crude and refined palm oil handled/traded/processed in the year (tonnes)
50,058.26	
2 2 2 Total volum	ne of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)
	to of oracle and refined paint territor on natical added/processed in the year (territos)
2,934.15	
2.2.3 Total volum	ne of palm kernel expeller handled/traded/processed in the year (tonnes)
0.00	
0.00	
2.2.4 Total volum	ne of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes)
387.65	
2.2.5.Tatal	oo of all nalm ail and ail nalm maduate (155 d in the 155 d feet)
Z.Z.3 10tal Volum	ne of all palm oil and oil palm products used in the year (tonnes)
53,380.06	

2.3 Volumes of palm oil and oil palm products certified

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 RSPO Credits from Mill / Crusher	<u>-</u>	-	-	-
2.3.2 RSPO Credits from Independent Smallholder	-	-	-	-
2.3.3 Mass Balance (MB)	-	-	-	-
2.3.4 Segregated (SG)	<u>-</u>	-	-	-
2.3.5 Identity Preserved (IP)	-	-	-	-
2.3.6 Total volume (tonnes)	-	-	-	-

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

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Mass Balance (MB)	-	-	-	-
2.4.2 Segregated (SG)	-	-	-	-
2.4.3 Identity Preserved (IP)	-	-	-	-
2.4.4 Total volume (tonnes)	-	-	-	-

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

0%

2.5.4	1 North America
0%	
2.5.5	5 Latin America
0%	
256	S Middle Face
	6 Middle East
0%	
2.5.7	7 China
0%	
2.5.8	3 India
0%	
2.5.9	9 Indonesia
0%	
251	I O Malaysia
	I V Malaysia
0%	
2.5.1	I1 Rest of Asia
0%	
3. Tin	ne-Bound Plan
3.1 Y	Year of first supply chain certification (planned or achieved).
2019	
	Year started/expected to start to handle/trade/process any RSPO-certified palm oil and oil palm products.
2019	
3.2.1	I If target has not been met, please explain why.
	I If target has not been met, please explain why. are in the process of implementation
	I If target has not been met, please explain why. are in the process of implementation
We a	
We a	are in the process of implementation Year expected to achieve 100% RSPO certification of all palm product processing facilities.
3.3 Y	are in the process of implementation Year expected to achieve 100% RSPO certification of all palm product processing facilities.
3.3 Y	are in the process of implementation Year expected to achieve 100% RSPO certification of all palm product processing facilities.

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products
2027
3.4.1 If target has not been met, please explain why.
In the country there is the problem of bud rot at the crop level, and this has caused a delay in the reactivation of the palm grow sector
3.5 Which countries do these commitments cover?
3.6 How do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your customers?
We are part of the national committee that is going to work on the jurisdictional approach to promote the RSPO certification an the sustainable palm oil production in Ecuador.
Trademark Use
4.1 Do you use or plan to use the RSPO Trademark on your own brand products?
No
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:

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.

We are part of the national committee that is going to work on the jurisdictional approach to promote the RSPO certification and in the sustainable palm oil production in Ecuador.

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 FIRMADAS ALES.zip

Link: The documents on this topic are: zero burn policy, Non-deforestation policy, Matrix of rules and laws regarding the water treatment applied by the company

7.1.B Land use rights

File: Matriz de Normativa Legal 2018.docx

Link: Matrix of rules and laws regarding the water treatment applied by the company, land tenure law

7.1.C Ethical conduct and human rights

File: 1_POLÍTICA_CUMPLIMIENTO_CODIGO_ETICA_RSPO_IND_ALES_2018.pdf

Link: policy of compliance with the company code of ethics

7.1.D Labour rights

File: POLITICAS FIRMADAS ALES.zip

Link: Nonviolence policy, Health and safety policy, Equal opportunities policy, Policy of no sexual harassment and reproductive rights, Policy of respect for employees, Human rights policy

7.1.E Stakeholder engagement

File: 10_POLÍTICA_LIBERTAD_ASOCIACIÓN_RSPO_IND_ALES_2018.pdf

Link: 34/5000 freedom of association policy

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 are in the process of implementing P & C 2013 procedures

8. Greenhouse Gas (GHG) Footprint

8.1 Are you currently reporting any GHG footprint?

No

8.1.1 Please uploa	nd your publicly available GHG report
File: Link:	
8.1.2 OR please in	sert the URL to the GHG section of your corporate website.
Link:	
	and justify why you are not calculating your GHG footprint. Please include any future plans you may your GHG footprint.
	ess of collecting information for the PalmGHGV3 calculator.
Once we have the i	information and the training of the calculator we will perform the calculations
8.3 What methodo	ology are you using to calculate your GHG footprint?
	ess of implementing the PalmGHGV3 calculator information and the training of the calculator we will perform the calculations
9. Support for Oil	I Palm Smallholders
9.1 Are you currer	ntly supporting any oil palm Independent Smallholder groups?
No	
9.2 How are you s	upporting them?
-	
9.2.1 Do you have	any future plans to support oil palm Independent Smallholders?
No	
9.2.2 If you whom	do you plan to start your support for oil palm Independent Smallholders?
J.Z.Z II yes, wileli	ao you plan to start your support for on pain independent smallholders:
-	
10. Challenges	

	gnificant economic, social or environmental obstacles have you encountered in the production, procurement, romotion 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
	nsufficient 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
Y	Traceability issues
	Others
	ion to the actions already reported in this ACOP how has your organisation supported the vision of RSPO to arkets in other ways?
~	Engagement with business partners or consumers on the use of CSPO
~	Engagement with government agencies
Y	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 a	attach or add links to any other information from your organisation on your policies and actions on palm oil

Retailer and/or Wholesaler

1. Operati	. 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	
1.1 Please		
I	✓ Wholesaler	
[☑ Retail	
[✓ Food service providers	
[☑ Own-brand	
I	☐ Third-party brands	
[□ Other:	
Other:		
2. Palm O	il Use and Certification Progress	
belong to	e include details of all operations using palm oil, owned and/or managed by the member and/or all entities that the group.	
Plantation	s, extractors and refinery	
2.1.1 ln w	hich markets do you sell goods with palm oil and oil palm products?	
Ecuador		
2.2 Total	volume of all palm oil and oil palm products in the goods sold in the year:	
2.2.1 Tota	ıl volume of refined /crude palm oil in the goods sold in the year (tonnes)	
50,058.00		
2.2.2 Tota	Il volume of crude and refined palm kernel oil in the goods sold in the year (tonnes)	
2,934.00		
_,		
2.2.3 Tota	l volume of palm kernel expeller sold in the year (tonnes)	
0.00		
2.2.4 Tota	l volume of other palm-based derivatives and fractions in the year (tonnes)	
387.00		
2.2.5 Tota	l volume of all palm oil and oil palm products in the goods sold in the year (tonnes)	
53,379.00		
2.3 Volum (tonnes):	ne of palm oil and oil palm products used in the year, in your own brand products, that are RSPO-certified	

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 Book and Claim from Mill / Crusher	-	-	-	-
2.3.2 Book and Claim from Independent Smallholder	-	-	-	-
2.3.3 Mass Balance (MB)	-	-	-	-
2.3.4 Segregated (SG)	-	-	-	-
2.3.5 Identity Preserved (IP)	-	-	-	-
2.3.6 Total volume (tonnes)	-	-	-	-
2.4.1 When do you plan to cover the gap by using RSPO	Credits?			
2.4.2 Please explain why				
- 2.5 What is the percentage of Certified Sustainable Palm	n Oil and oil palm pro	oducts in the to	tal volume hand	lled by your
2.4.2 Please explain why - 2.5 What is the percentage of Certified Sustainable Palm company in the following regions:	n Oil and oil palm pro	oducts in the to	tal volume hand	lled by your
2.5 What is the percentage of Certified Sustainable Palm company in the following regions:	n Oil and oil palm pro	oducts in the to	tal volume hand	lled by your
2.5 What is the percentage of Certified Sustainable Palm company in the following regions: 2.5.1 Africa	n Oil and oil palm pro	oducts in the to	tal volume hand	lled by your
2.5 What is the percentage of Certified Sustainable Palm company in the following regions: 2.5.1 Africa	n Oil and oil palm pro	oducts in the to	tal volume hand	dled by your
2.5 What is the percentage of Certified Sustainable Palm company in the following regions: 2.5.1 Africa 0%	n Oil and oil palm pro	oducts in the to	tal volume hand	lled by your
- 2.5 What is the percentage of Certified Sustainable Palm	n Oil and oil palm pro	oducts in the to	tal volume hand	dled by your
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2.5 What is the percentage of Certified Sustainable Palm company in the following regions: 2.5.1 Africa 0% 2.5.2 Oceania	n Oil and oil palm pro	oducts in the to	tal volume hand	dled by your
2.5 What is the percentage of Certified Sustainable Palm company in the following regions: 2.5.1 Africa 0% 2.5.2 Oceania 0% 2.5.3 Europe	n Oil and oil palm pro	oducts in the to	tal volume hand	dled by your
2.5 What is the percentage of Certified Sustainable Palm company in the following regions: 2.5.1 Africa 0% 2.5.2 Oceania 0% 2.5.3 Europe 0% 2.5.4 North America	n Oil and oil palm pro	oducts in the to	tal volume hand	dled by your
2.5 What is the percentage of Certified Sustainable Palm company in the following regions: 2.5.1 Africa 0% 2.5.2 Oceania 0% 2.5.3 Europe 0% 2.5.4 North America 0%	n Oil and oil palm pro	oducts in the to	tal volume hand	dled by your
2.5 What is the percentage of Certified Sustainable Palm company in the following regions: 2.5.1 Africa 0% 2.5.2 Oceania 0% 2.5.3 Europe 0% 2.5.4 North America	n Oil and oil palm pro	oducts in the to	tal volume hand	dled by your

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 expected to start (or year started) using RSPO-certified sustainable palm oil and oil palm products, in your own brand products
2019
3.2 Year started/expected to start using any RSPO-certified sustainable palm oil and oil palm products in your own branc products 2019
3.2.1 If target has not been met, please explain why.
We are in the process of certification
3.3 Year expected to be (or already) using 100% RSPO-certified sustainable palm oil and oil palm products from any supply chain option in your own brand products.
2019
2.2.4 If towart has not been met places symbol why
3.3.1 If target has not been met, please explain why.
We are in the process of certification
3.4 Year expected to be using 100% RSPO-certified sustainable palm oil and oil palm products from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products.
2027
3.4.1 If target has not been met, please explain why.
-
3.5 Which markets do these commitments cover?
Colombia

	ur company use RSPO-certified sustainable palm oil and oil palm products in goods you manufacture on ner companies?
No	
	ur company have a Time-Bound Plan to only use RSPO-certified sustainable palm oil and oil palm products ir ou manufacture on behalf of other companies?
No	
3.8 When deproducts?	you expect all products you manufacture to only contain RSPO-certified sustainable palm oil and oil palm
2027	
Tradema	k Use
4.1 Do you	use or plan to use the RSPO Trademark on your own brand products?
Yes	
Canada , Co	lombia , United States
	state the year that you started using the RSPO Trademark or the year you plan to start using the RSPO
Trademark.	state the year that you started using the RSPO Trademark or the year you plan to start using the RSPO
Trademark.	state the year that you started using the RSPO Trademark or the year you plan to start using the RSPO
Trademark. 2025	
Frademark. 2025 4.3 Please e	
Trademark. 2025 4.3 Please G	xplain why
Trademark. 2025 1.3 Please	xplain why Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels
1.3 Please	xplain why Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels Difficulty of applying for RSPO Trademark
Trademark.	xplain why Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels Difficulty of applying for RSPO Trademark Lack of customer demand
4.3 Please	xplain 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
7rademark.	xplain 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
4.3 Please	xplain 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
7rademark.	xplain 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
7rademark.	xplain 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
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Trademark. 2025 4.3 Please 6	xplain 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
Trademark. 2025 4.3 Please 6	xplain 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

5. 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.

We are part of the national committee that is going to work on the jurisdictional approach to promote the RSPO certification and in the sustainable palm oil production in Ecuador.

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 Related to company's procurement or operations, 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 FIRMADAS ALES.zip

Link: Zero burn policy Non-deforestation policy Matrix of rules and laws applied by the company in terms of water conservation

7.1.B Land use rights

File: Matriz de Normativa Legal 2018.docx

Link: Matrix of rules and laws applied by the company in terms of land tenure

7.1.C Ethical conduct and human rights

File: POLITICAS FIRMADAS ALES.zip

Link: Ethics and conduct code compliance policy Human rights policy

7.1.D Labour rights

File: POLITICAS FIRMADAS ALES 2.zip

Link: Policies with the topic of labor rights and respect

7.1.E Stakeholder engagement

File: 10_POLÍTICA_LIBERTAD_ASOCIACIÓN_RSPO_IND_ALES_2018.pdf

Link: Association livertad policy

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 are in the process of implementing the P & C RSPO 2013 with its best practice procedures

8. Greenhouse Gas (GHG) Footprint

8.1 Are you currently reporting any GHG footprint?

No

File:	
811·	1 OR please insert the URL to the GHG section of your corporate website.
-	Tok please insert the GNE to the GNO section of your corporate website.
	ease explain and justify why you are not calculating your GHG footprint. Please include any future plans you may to calculate your GHG footprint.
We ar	e in the process of implementation and training of the PalmGHGV3 so we are collecting the necessary information to ate
8.3 W	hat methodology are you using to calculate your GHG footprint?
We ar	e in the process of implementation and training of the PalmGHGV3 so we are collecting the necessary information to ate
. Sup	port for Oil Palm Smallholders
9.1 Ar	e you currently supporting any oil palm Independent Smallholder groups?
No	
9.2.1 I	Do you have any future plans to support oil palm Independent Smallholders?
9.2.2 \	When do you plan to start your support for oil palm Independent Smallholders?
-	When do you plan to start your support for oil palm Independent Smallholders? allenges
0. Ch	
- 0. Ch	allenges Vhat significant economic, social or environmental obstacles have you encountered in the production, procurement
- 0. Ch	allenges What significant economic, social or environmental obstacles have you encountered in the production, procurement and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?
- 0. Ch	allenges What significant economic, social or environmental obstacles have you encountered in the production, procurement and/or promotion of CSPO and what efforts did you make to mitigate or resolve them? □ Awareness of RSPO in the market
- 0. Ch	allenges What significant economic, social or environmental obstacles have you encountered in the production, procuremental 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
- 0. Ch	allenges What significant economic, social or environmental obstacles have you encountered in the production, procurement 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
- 0. Ch	Awareness of RSPO in the market Difficulties in the certification process Certification of smallholders High costs in achieving or adhering to certification Human rights issues
- 0. Ch	Allenges What significant economic, social or environmental obstacles have you encountered in the production, procurement 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
0. Ch	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
- 0. Ch	Awareness of RSPO in the market Difficulties in the certification process Certification of smallholders High costs in achieving or adhering to certification Human rights issues Insufficient demand for RSPO-certified palm oil Low usage of palm oil in the market
- 0. Ch	Allenges What significant economic, social or environmental obstacles have you encountered in the production, procurement 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 RSPO in the market
- 0. Ch	Awareness of RSPO in the market Difficulties in the certification process Certification of smallholders High costs in achieving or adhering to certification Human rights issues Insufficient demand for RSPO-certified palm oil Low usage of palm oil in the market Reputation of RSPO in the market Supply issues
- 0. Ch	Allenges What significant economic, social or environmental obstacles have you encountered in the production, procurement 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 RSPO in the market Reputation of RSPO in the market

Other:
10.2 In addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to transform the market for sustainable palm oil in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)
☑ 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 palm oil policies and activities (e.g.: sustainability reports, policies, other public information)
www.ales.com.ec