## Particulars

## **About Your Organisation**

## 1.1 Name of your organization

Oliojoya Industria Aceitera CIA. Ltda

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
- $\Box$  Bank and/or Investor
- □ Social and/or Development NGO
- Environmental and/or Conservation NGO
- Supply Chain Associate
- Affiliate

## 1.3 Membership number

2-0743-17-000-00

## 1.4 Membership category

Palm Oil Processors and/or Traders

1.5 Membership sector

Ordinary

## 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

Cil 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

4.00

2.1.2 Total land controlled or managed for oil palm cultivation - planted (hectares)

400.00

2.1.3 Total land controlled or managed for oil palm cultivation - unplanted (hectares)

0.00

2.1.4 Total land designated and managed as HCV areas (hectares)

30.00

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

## 30.00

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

460.00

2.2 Certification progress:

2.2.1 Number of management units certified under RSPO P&C Certification

0.00

# Oliojoya Industria Aceitera CIA. Ltda

0.00	
2.3 In	which countries are your estates located?
2.3.1	Indonesia - Please indicate which province(s)
-	
2.3.2	Malaysia - Please indicate which state(s)
_	
Othe	G. C.
Ecua	
Ecual	
2.4 N	ew plantings and development (excluding replanting):
2.4.1	New area planted in this reporting period (hectares)
0.00	
No	
2.4.2	1 For plantings undertaken in this reporting period, have NPPs been submitted previously?
No	
2.4.2.	2 How many NPP notifications have been submitted to RSPO during this reporting period?
0.00	
2.4.2. plant	3 Please explain why NPP notifications have not been submitted to RSPO for the year or in the previous year for ings undertaken in this reporting period?
There	e is no new planting process,
2.5 S	upply of Fresh Fruit Bunches (FFB)
2.5.1	Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
	Scheme/Plasma smallholders
	-
	✓ Independent smallholders □ Outgrowers

2.5.2 Scheme/Plasma smallholder operations that supply your organisation:

## 2.5.2.1 Scheme/Plasma Smallholder total FFB volume that is supplied (tonnes)

2.5.2.2 Scheme/	/Plasma Smallholder FFB volume supplied that is certified (tonnes)
0	
2.5.3 Independe	ent smallholder operations that supply your organisation:
	dent Smallholder Total FFB volume that is supplied (tonnes)
60,000.00	
2522 Indonona	dent Smallholder FFB volume supplied that is certified (tonnes)
-	
0.00	
2.5.4 Outgrower	r operations that supply your organisation
Lion outgrouter	
2.5.4.1 Outgrow	ver total FFB volume that is supplied (tonnes)
0	
2.5.4.2 Outgrow	ver FFB volume supplied that is certified (tonnes)
0	
2.5.5 Other 3rd p	party supplier operations that supply your organisation
2.5.5.1 Other 3rd	d Party Supplier total FFB volume that is supplied (tonnes)
0	
2.5.5.2 Other 3rd	d Party Supplier FFB volume supplied that is certified (tonnes)
0	
2.6 Fresh Fruit E	Bunches (FFB) processing and production operations
	f palm oil mills operated
1.00	
262 Number of	f nalm ail mills contified under PSPO P&C 2012
	f palm oil mills certified under RSPO P&C 2013
0.00	
2.6.3 Total hour	rly FFB processing capacity (tonne FFB/hr)

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2 7 2 Number of nain	n kernel crushers and/or palm kernel mills certified under RSPO Supply Chain Certification (SCC
0.00	
0.00	
2.7.3 Total hourly ke	rnel processing capacity (tonne PK/hr)
1.50	
3. Volume of RSPO	-certified oil palm products
3.1 CSPO sold as RS	PO-certified
3.1.1 CSPO sold as F	RSPO-certified - Identity Preserved (IP)
0.00	
3.1.2 CSPO sold as F	RSPO-certified - Segregated (SG)
0.00	
3.1.3 CSPO sold as F	RSPO-certified - Mass Balance (MB)
0.00	
3.1.4 CSPO sold as F	RSPO-certified - Book and Claim (Credits)
0.00	
3.1.5 Total CSPO sol	d as RSPO-certified
0.00	
3.2 CSPO sold under	r other certification schemes
0.00	
3.3 CSPO sold as co	nventional
0.00	
3.4 Total CSPO	
0.00	

0.00

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3.5.3 CSPK sold as RSPO-certified - Mass Balance (	
3.3.3 COFR SOLU AS ROPO-Certifieu - Mass Balance (	(МВ)
0.00	
3.5.4 CSPK sold as RSPO-certified	
0.00	
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	
2021	
4.2 Year expected to achieve 100% RSPO certification	ion of estates and mills.
2021	
4.2.1 If target has not been met, please explain why.	
4.3 Year expected to achieve 100% RSPO certification	ion of Scheme/Plasma/Associated smallholders and Outgrowers.
2024	
4.3.1 If target has not been met, please explain why.	<i>.</i>
-	
A A Vest expected to achieve 400% DCDO actificati	ion for all EED, regardlage of source
4.4 Year expected to achieve 100% RSPO certification	ION ION AIL FED, LEGALULESS OF SOURCE.
2024	

5.1 With regards to RSPO General Assembly resolution 6G that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format.

Uploaded

5.2 You hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

Yes

5.3 Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission.

No there's no new acquistions or change in ownership

### 6. GHG Footprint

6.1 Are you currently assessing your operational GHG footprint using the RSPO PalmGHG Calculator?

No

6.1.1 Please upload your publicly available report

File: --

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

Link:

6.1.2 What method are you currently using to assess your operational GHG footprint?

RSPO calculator

#### 6.2 GHG footprint

6.2.1 What is the average GHG footprint by - hectare (tCO2e/ha)?

0.00

6.2.2 What is the average GHG footprint by - tonne of crude palm oil (tCO2e/tCPO)?

0.00

6.3 What would be the key emission sources identified?

6.4 What measures are currently being taken to reduce GHG emissions?

We haven't made the calculations to reduce

## 7. Actions for Next Reporting Period

7.1 Outline activities that you will undertake in the coming year to advance your certification efforts.

GHG calculation and emission reduction

#### 7.2 Outline activities that you will undertake in the coming year to promote CSPO along the supply chain.

Implement Sig quality control

#### 8. Non-Disclosure

8.1 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 and Section 3 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 and Section 3 displayed publicly.

Yes - Display Publicly

#### 9. Support for Oil Palm Smallholders

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

No

9.2 How are you supporting them?

9.2.1 Do you have any future plans to support oil palm Independent Smallholders?

Yes

9.2.2 When do you plan to start supporting oil palm Independent Smallholders?

2020

#### 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:

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?

- 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 add links to any other information from your organisation on your policies and actions on palm oil:

http://www.lajoya.com.ec/la-empresa/#tab-1459539505-1-36 http://www.oliojoya.com/web/language/es/responsabilidad-ambiental/

## **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

 $\Box$  Trader with physical possession

□ Trader without physical possession

- Palm kernel crusher
- Solution 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.

The group consist of palm oil mill and palm kernel crushing plant and a refinery, we produce, cooking oils, margarines and shortenings

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

Colombia , Ecuador

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)

10,000.00

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

1,600.00

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

1,700.00

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

10,000.00

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

23,300.00

#### 2.3 Volumes of palm oil and oil palm products certified

Oil	Palm Kernel Oil	Palm Kernel Expeller	derivatives and fractions
-	-	-	
-	-		
-	-		-
-	-		-
-	· ·		- /
-			
	- - - - - -		· · ·

## 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)	-	/a -	-	-
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%		
0 /8		
2.5.2 Oceania		
0%		
2.5.3 Europe		
0%		

2.55 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%	0%	
0% 2.5.6 Middle East 0% 2.5.7 China 0% 2.5.8 India 0% 2.5.9 Indonesia 0% 2.5.9 Indonesia 0% 2.5.10 Malaysia 0% 2.5.11 Rest of Asia		
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% 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%	
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		
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% 2.5.8 India 0% 2.5.9 Indonesia 0% 2.5.10 Malaysia 0% 2.5.11 Rest of Asia	0%	
0% 2.5.8 India 0% 2.5.9 Indonesia 0% 2.5.10 Malaysia 0% 2.5.11 Rest of Asia	2.5.7 China	
2.5.8 India 0% 2.5.9 Indonesia 0% 2.5.10 Malaysia 0% 2.5.11 Rest of Asia		
0% 2.5.9 Indonesia 0% 2.5.10 Malaysia 0% 2.5.11 Rest of Asia	9%	
0% 2.5.9 Indonesia 0% 2.5.10 Malaysia 0% 2.5.11 Rest of Asia	2.5.8 India	
2.5.9 Indonesia 0% 2.5.10 Malaysia 0% 2.5.11 Rest of Asia		
0% 2.5.10 Malaysia 0% 2.5.11 Rest of Asia	5%	
0% 2.5.10 Malaysia 0% 2.5.11 Rest of Asia	259 Indonesia	
2.5.10 Malaysia 0% 2.5.11 Rest of Asia		
0% 2.5.11 Rest of Asia	576	
0% 2.5.11 Rest of Asia	2.5.10 Malaysia	
2.5.11 Rest of Asia		
	576	
0%	2.5.11 Rest of Asia	
070		
Time-Bound Plan	Time-Bound Plan	
3.1 Year of first supply chain certification (planned or achieved).	3.1 Year of first supply chain certification (planned or achieved)	
2021	2021	
	3.2 Year started/expected to start to handle/trade/process any R	SPO-certified palm oil and oil palm products.
3.2 Year started/expected to start to handle/trade/process any RSPO-certified palm oil and oil palm products.	2021	
	3.2.1 If target has not been met, please explain why.	
2021		
2021		
2021	3.3 Year expected to achieve 100% RSPO certification of all pair	n product processing facilities.
2021 3.2.1 If target has not been met, please explain why.		
3.2 Year started/expected to start to handle/trade/process any RSPO-certified palm oil and oil palm products. 2021 3.2.1 If target has not been met, please explain why. - 3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities. 2021	2021	

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

#### N/A

3.4.1 If target has not been met, please explain why.

#### -

3.5 Which countries do these commitments cover?

#### Ecuador

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

We do not promote, during the end of our certificación we will promote

#### 4. Trademark Use

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

Yes

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

Colombia , Ecuador , Mexico , United States

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

2021

## 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.

Communicate with the smallholders the importance of these certification, through capacitation

## 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: --Link: --

#### 7.1.B Land use rights

File: --Link: --

## 7.1.C Ethical conduct and human rights

File: --Link: --

#### 7.1.D Labour rights

File: --Link: --

#### 7.1.E Stakeholder engagement

File: --Link: --

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

We are in the process of making aviable all the information from above

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?

Spanish

## 8. Greenhouse Gas (GHG) Footprint

8.1 Are you currently reporting any GHG footprint?

No

#### 8.1.1 Please upload your publicly available GHG report

File: --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.

The company is growing his capacity and we are just starting in our plans the process of certification

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

**RSPO** calculator

#### 9. Support for Oil Palm Smallholders

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

No

9.2 How are you supporting them?

9.2.1 Do you have any future plans to support oil palm Independent Smallholders?

Yes

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

2021

#### 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	RSP	O ir	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:

## 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 bu	usiness partners or consumers	on the use of CSPO
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- 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

http://www.oliojoya.com/web/language/es/responsabilidad-ambiental/ http://www.lajoya.com.ec/la-empresa/#tab-1459539505-1-36

## **Consumer Goods Manufacturer**

## **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

End-product manufacturer
 Food goods manufacturer
 Ingredient manufacturer
 Home & personal care goods manufacturer

Own-brand manufacturer

Manufacturing on behalf of other third-party brands

Biofuels manufacturer

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.

Production of cooking oil, margarines, shortenings and puff pastry

#### 2.1.1 In which markets do you manufacture goods with palm oil and oil palm products?

Ecuador

2.1.2 In the market(s)/country(ies) where you operate, do you calculate how much palm oil and oil palm product there is in the goods you manufacture?

No

2.2 Volumes of palm oil and oil palm products purchased

2.2.1 Total volume of crude and refined palm oil used in the year (tonnes)

10,000.00

2.2.2 Total volume of crude and refined palm kernel oil used in the year (tonnes)

1,600.00

2.2.3 Total volume of palm kernel expeller used in the year (tonnes)

1,700.00

2.2.4 Total volume of other palm-based derivatives and fractions used in the year (tonnes)

10,000.00

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

23,300.00

2.3 Volume of palm oil and oil palm products used in the year in your own brand products that are RSPO-certified (in tonnes):

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	-	•	$\langle \cdot \rangle$	
2.3.3 Mass Balance	-			
2.3.4 Segregated	-		-	<u></u>
2.3.5 Identity Preserved				-
2.3.6 Total volume				-

2.4 Volume of RSPO-certified palm oil and oil palm products sold to 3rd party RSPO certified companies (in 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 Book and Claim from Mill / Crusher	<u> </u>	-	-	-
2.4.2 Book and Claim from Independent Smallholder	-	-	-	-
2.4.3 Mass Balance	-	-	-	-
2.4.4 Segregated	-	-	-	-
2.4.5 Identity Preserved	-	-	-	-
2.4.6 Total volume	-	-	-	-

2.5 According to the information you have provided in this questionnaire, your company has not reached 100% sustainable palm yet by using the four supply chain models (Book and Claim, MB, SG, IP). Do you have plans to immediately cover the gap by using RSPO Credits?

No

2.5.1 When do you plan to cover the gap by using RSPO Credits?

#### 2.5.2 Please explain why

The clients that we sell they don't want the credits

2.6 What is the percentage of RSPO Certified Sustainable Palm Oil in the total palm oil used by your company in the following regions:

2.6.2 Oceania	
0%	
2.6.3 Europe	
0%	
2.6.4 North America	
0%	
2.6.5 Latin America	
0%	
2.6.6 Middle East	
0%	
2.6.7 China	
0%	
2.6.8 India	
0%	
2.6.9 Indonesia	
0%	
2.6.10 Malaysia	
0%	
2.6.11 Rest of Asia	
0%	

3.2 Year expected to/or started to use any RSPO-certified sustainable palm oil and oil palm products in your own brand products

## 2021

3.2.1 If target has not been met, please explain why.

3.3 Year expected to be using 100% RSPO-certified sustainable palm oil and oil palm products from any supply chain option in your own brand products.

N/A

3.3.1 If target has not been met, please explain why.

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.

N/A

3.4.1 If target has not been met, please explain why.

3.4.2 Which markets do these commitments cover?

Colombia , Ecuador , United States

3.5 Does your company use RSPO-certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?

No

3.6 Does your company have a Time-Bound Plan to only use RSPO-certified sustainable palm oil and oil palm products in the goods you manufacture on behalf of other companies?

No

3.7 When do you expect all products you manufacture to only contain RSPO-certified sustainable palm oil and oil palm products?

N/A

## 4. Trademark Use

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

Yes

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

Colombia ,Ecuador ,United States

4.2.1 Please state the year that you started using the RSPO Trademark or the year you plan to start using the RSPO Trademark.

2021

#### 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:

4.4 Have you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app?

No

#### 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.

Capacitation to small holder about the need of becoming RSPO certified

## 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: --Link: --

#### 7.1.B Land use rights

File: --Link: --

#### 7.1.C Ethical conduct and human rights

File: --Link: --

#### 7.1.D Labour rights

File: --Link: --

#### 7.1.E Stakeholder engagement

File: --Link: --

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

We are in plan to start all the process of certification and make aviable all the documents

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?

spanish

#### 8. Greenhouse Gas (GHG) Footprint

8.1 Are you currently reporting any GHG footprint?

No

#### 8.1.1 Please upload your publicly available GHG report

File: --

8.1.1.1 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.

We will start the process of RSPO, and the company has been expanding

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

**RSPO** calculator

#### 9. Support for Oil Palm Smallholders

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

No

#### 9.2 How are you supporting them?

9.2.1 Do you have any future plans to support oil palm Independent Smallholders?

#### Yes

9.2.2 When do you plan to start your support for oil palm Independent Smallholders?

2021

## 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
- S 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:

## 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?

- 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)

http://www.lajoya.com.ec/la-empresa/#tab-1459539505-1-36 http://www.oliojoya.com/web/language/es/responsabilidad-ambiental/