

Particulars

About Your Organisation

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)

No

Membership

Membership Number	Membership Category	Membership Sector
2-0359-12-000-00	Ordinary	Palm Oil Processors and/or Traders

Palm Oil Processors and Traders

Operational Profile

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

- Others:
Planting process, crude palm oil extraction, palm kernel oil and its derivatives, and energy generation from biomass.

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 processed and/or traded in the year in the year (Tonnes)

1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year

44,164.00 Tonnes

1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year

3,676.00 Tonnes

1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year

4,989.00 Tonnes

1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year

52,829.00 Tonnes

1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			
1.4.2	Segregated			
1.4.3	Identity Preserved	3017.38		
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	3017.38		

1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 100%
India --%
China --%
South East Asia --%
North America --%

1.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%
India --%
China --%
South East Asia --%
North America --%

Time-Bound Plan

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

2015

Comment:

On August 07, 2015, Aceydesa obtained the supply chain certificate # CU-RSPO-SCC- 835288 for a period of 5 years. On December 04, 2015, Aceydesa obtained the P&C certificate # CU-RSPO-835288 for a period of 5 years.

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

2019

Comment:

We expected to reach 100% certification with the following FFB "in house" suppliers. The "in House" suppliers respond for 80% of total FFB supply base. And the plan is as follows for "in House" suppliers: 1) A group of associated farms that already started the implementation process of RSPO P&C and Aceydesa expect them to be certified on 2016-2017. 2016... Implementation of RSPO requirements (100%) 2016- 2017 Final audit certification request (100%) 2017.... Certification (100%) 2) Growers alliances or ASPA producers who will be certified in 2019 2016 Training and implementation RSPO standard (50%) 2017 Training and implementation RSPO standard (80%) 2018 Training and implementation RSPO standard (100%) 2019 Final audit certification request (100%) 2019 Certification 100% The 20% missed respond to middlemen who buy FFB to independent smallholders and sell it to Aceydesa. In that order of ideas, Aceydesa will be training the middlemen on RSPO requirements and it is possible that the 20% will be replaced directly by higher yields of the "in house " suppliers for 2020.

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

Currently 40% of the total supply base is already certified RSPO. First phase- Certification of associated producers that have not been yet certified on Principles and Criteria. Taking the following steps: 2016... Implementation of RSPO requirements (100%) • Training and awareness to producers and workers • Implementation of good practices in the field according to RSPO requirements. • Monitoring of performed activities • Closing the gaps identified in the implementation process 2016- 2017 Final audit certification request (100%) • Audit Certification Request with the certification body . Corrective actions to non compliance 2017.... Certification (100%) 2017 - 60% of total supply base will be certified Second phase- Certification of ASPA strategic alliance. According to the following guidelines: 2016 Training and implementation RSPO standard (50%) 2017 Training and implementation RSPO standard (80%) 2018 Training and implementation RSPO standard (100%) • Training and awareness for ASPA smallholders and workers. • Implementation of good agricultural practices in the field that are required by RSPO • Monitoring compliance • Close the gaps identified doing the implementation process 2019 Final audit certification request (100%) • Audit certification Request to the certification body. - Corrective actions to non compliance 2019 Certification 100% 2019- 80% of total supply base will be certified 2020- Aceydesa will be focused on the replacement of FFB non certified by higher yields of "In house" supplier already certified

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

2019

Comment:

It is projected that by the end of 2019, Aceydesa can reach 100% of its "in house" supply base RSPO certified. Completing the first phase with the associated producers, and the second phase with other producers (ASPA-Aceydesa Producers Association). It is expected that by 2020, Aceydesa is willing to replace non certified FFB for "In house" certified FFB with better yields

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

Developing new techniques that help to optimize the production processes, supported by fundamental studies that add value to sustainable production in the economic, environmental and productive perspectives

2.6 Which countries that your organization operates in do the above own-brand commitments cover?

- Honduras

GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

Yes

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

No

Please explain why

Because the RSPO gives a period of implementation and publication from January 1, 2016

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

For non-certified farm members: 2016... Implementation of RSPO requirements (100%) 2016- 2017 Final audit certification request (100%) For allied farms /ASPA (Aceydesa Producers Association) 2016 Training and implementation RSPO standard (50%) 2017 Training and implementation RSPO standard (80%)

Reasons for Non-Disclosure of Information

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

Other

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
[P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
[P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

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

Aceydesa has two production lines: one handles only CSPO (IP) and the other conventional oil. It is expected that certification of missing farmer members and ASPA can increase the volume of CSPO and that in the near future, independent producers will also align with RSPO so they can also be part of the process. Currently for independent producers RSPO is very expensive. Maps concessions They were previously delivered to RSPO thru the land use change assessment

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?

Yes

Please specify:

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

No

Please explain why:

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Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: We dont have public land and the maps of private land has already been sent to RSPO .

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?

During the process of implementation and follow-up no obstacles has been found for development the processes in the different areas: Economic, Social and Environmental

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

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Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

No

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)

• It has promoted and supported them by the implementation of Good Practices in the field. • Strategic alliances between communities and associated farms to develop projects that might benefit stakeholders. • Evaluation of new projects, and complying with RSPO requirements. • Promoting the implementation of new policies to ensure stakeholders commitment to producing sustainable palm oil.

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

none
