### **Particulars**

### **About Your Organisation**

.1 Name of your organization
.I. Acepalma S.A.
.2 What is/are the primary activity(ies) or product(s) of your organization?
☐ Oil Palm Growers
☑ Palm Oil Processors and/or Traders
☐ Consumer Goods Manufacturers
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
☐ Supply Chain Associate
3 Membership number
-0102-09-000-00
4 Membership category
rdinary
5 Membership sector
alm Oil Processors and/or Traders

### **Palm Oil Processors and Traders**

### **Operational Profile**

1.1 Please state your main activity(ies) within the supply chain	
☐ Refiner of CPO and CPKO	
□ Post-refinery processor	
☐ Trader with physical posession	
☐ Kernel Crusher	
☐ Food and non-food ingredients producer	
☐ Power, energy and bio-fuel	
☐ Animal feed producer	
☐ Producer of oleochemicals	
☐ Distributor and wholesaler	
☐ Other	
Palm Oil and Certified Sustainable Palm Oil Use	_
2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or related entities	_
2.1.1 In which markets do you sell goods containing palm oil and oil palm products?  • Dominican Republic	
• Germany	
Mexico	
Netherlands	
● Peru	
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 217,737.04 Tonnes	
2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year 26,453.86 Tonnes	
2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year 	
2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year 1,350.96 Tonnes	_
2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year 245,541.86 Tonnes	
	_

Dalm-based

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

#### 2.3.1 Volume handled/traded/processed in the year that is RSPO-certified (Tonnes):

Relified/CPU	PKO	PKE	and fractions
22805.02	3284.18		87.19
7554.05			
30,359.07	3,284.18	-	87.19
	22805.02 7554.05	7554.05	22805.02 3284.18 7554.05

#### 2.3.2 How much RSPO certified products have you sold as certified (tonnes)

Description	Refined/CPO	РКО	PKE	All other palm-based derivatives and fractions
2.3.2.1 Book and Claim	-	-	<del>-</del>	-
2.3.2.2 Mass Balance	-	-	-	-
2.3.2.3 Segregated	-	-	-	-
2.3.2.4 Identity Preserved	-	-	-	-
2.3.2.5 Total volume	-	-	-	-

2.3.3 How much RSPO certified products have you sold under other schemes (tonnes)

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2.3.4 How much RSPO certified products have you sold as conventional (tonnes)

42.18

2.4 Total annual crude, refined palm kernel oil and derivatives production (only if applicable) 0 Tonnes

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

2.5.1 Africa

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2.5.2 Australasia

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2.5.3 Europe (incl.Russia) 91%
2.5.4 North America
2.5.5 South America 9%
2.5.6 Middle East
2.5.7 China
2.5.8 India
2.5.9 Indonesia
2.5.10 Malaysia
2.5.11 Asia
Time-Bound Plan  3.1 Year of first supply chain certification (planned or achieved)  2015
3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products 2015
3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities*  2021
3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products 2021
3.5 Which countries that your organization operates in do the above own-brand commitments cover?  Dominican Republic, Germany, Mexico, Netherlands, Peru
3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?
We offer proactively our RSPO product to our current and potential customers, making emphasis in why is important for one organization to be certified and of course to buy certified products remarking on several benefits from RSPO certification and thus from good environmental and socially responsible practices.
<b>-</b>

### **Trademark Use**

4.1 Do you use or plan to use the RSPO trademark on your own brand products?	
Yes	
Please state the markets where you use or intend to apply the Trademark and when you plan to start	
We use the trademark in our internal and external communications	
2018	
actions for Next Reporting Period	
tetions for Next Reporting Ferrod	
5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil a palm products along the supply chain	and oil
We will continue offering proactively our RSPO product to our current and potential customers, making emphasis in why is important for one organization to be certified and of course to buy certified products remarking on several benefits from RSF certification and thus from good environmental and socially responsible practices.	90
Reasons for Non-Disclosure of Information	
6.1 If you have not disclosed any of the above information please indicate the reasons why	
on in you have not also esse any of the above information please maloute the reasons why	
Application of Principles & Criteria for all members sectors	
7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:	
☐ Water, land, energy and carbon footprints	
☐ Land Use Rights	
☐ Ethical conduct and human rights	
☐ Labour rights	
☐ Stakeholder engagement	
✓ None of the above	
7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the up RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?	take of
Comment:  Best practices are transmitted through meetings and trainings in Spanish	
Comment:  Best practices are transmitted through meetings and trainings in Spanish  7.3. Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. De have plans to immediately cover the gap using Book & Claim?	o you
Best practices are transmitted through meetings and trainings in Spanish  7.3. Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. De	o you
Best practices are transmitted through meetings and trainings in Spanish  7.3. Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. De have plans to immediately cover the gap using Book & Claim?	o you
Best practices are transmitted through meetings and trainings in Spanish  7.3. Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do have plans to immediately cover the gap using Book & Claim?  No  Please explain why:	
Best practices are transmitted through meetings and trainings in Spanish  7.3. Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do have plans to immediately cover the gap using Book & Claim?  No	
Pest practices are transmitted through meetings and trainings in Spanish  7.3. Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do have plans to immediately cover the gap using Book & Claim?  No  Please explain why:  We do not close business through this supply chain model. All our operations have physical traceability through the palm oil chain.	
Pest practices are transmitted through meetings and trainings in Spanish  7.3. Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do have plans to immediately cover the gap using Book & Claim?  No  Please explain why:  We do not close business through this supply chain model. All our operations have physical traceability through the palm oil chain.	
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Pest practices are transmitted through meetings and trainings in Spanish  7.3. Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. De have plans to immediately cover the gap using Book & Claim?  No  Please explain why:  We do not close business through this supply chain model. All our operations have physical traceability through the palm oil chain.  6HG Footprint  8.1 Are you currently reporting any GHG footprint?	
Best practices are transmitted through meetings and trainings in Spanish  7.3. Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do have plans to immediately cover the gap using Book & Claim?  No  Please explain why:  We do not close business through this supply chain model. All our operations have physical traceability through the palm oil chain.  BHG Footprint  8.1 Are you currently reporting any GHG footprint?  No	

9.1 Are you currently supporting any independent smallholder groups?

Yes

Please state the markets where you use or intend to apply the Trademark and when you plan to start

Acepalma supports RSPO certification through our suppliers, so we offering them financial and technical support in order to achieve certification.

#### 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?

? One of the main obstacles our suppliers found on the certification process is the certification cost, taking into account that our mills has a lot of fruit suppliers which has to be also certified. ? Another economic obstacle is that the certification cost is not a standard cost for all the suppliers, it depends on each one needs; and this cause uncertainty on the suppliers. ? Another obstacle is the time that development plans can take in order to execute environmental good practices established. Regarding the obstacles mentioned, Acepalma gives our supplier financial and technical support in order to mitigate and resolve them

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Acepalma supports 100% RSPO certification, and for that reason, we offer our suppliers financial and technical support in order to achieve certification. Additionally, Acepalma keeps constant communication with the suppliers, and what Acepalma tried to do is to making them more conscious of why is important and necessary in our actual market to be certified.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

No files were uploaded