Particulars

About Your Organisation

Organisation Name

Industrias Ales C.A.

Corporate Website Address

http://www.ales.com.ec

Primary Activity or Product

- Processor and/or Trader
- Manufacturer
- Wholesaler and/or Retailer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Alespalma S.A	Oil Palm Growers	No
Olepsa S.A	Oil Palm Growers	No
Oleocastillo S.A	Oil Palm Growers	No
Sopalin S.A	Oil Palm Growers	No

Membership

Membership Number	Membership Category	Membership Sector
2-0303-12-000-00	Ordinary	Palm Oil Processors and/or Traders

RSPO-certified

(Tonnes)

Palm Oil Processors and Traders Operational Profile

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•	Refiner	٥f	CDC	and		k
•	Renner	OI	いとい	ano	CP	へしょ

- Post-refinery processor
- Trader

No Description

1.4.1 Book & Claim

1.4.2 Mass Balance

1.4.3 Segregated

1.4.4 Identity Preserved

1.4.5 Total volume of Oil Palm handled that is RSPO-certified:

• Ingredient manufacturer

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 (Tonnes) 42,074	
1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes) 1,517	
1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes) 28,719	
1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes) 72,310	
1.4 Volume handled in the year that is RSPO-certified (Tonnes):	All other palm-based derivatives and fractions handled in the year that is

Crude Palm Oil

(Tonnes)

Palm kernel oil (Tonnes)

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:
Europe%
India%
China% South East Asia%
North America%
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)
2018
2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains
2020
2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.
2015-2017- start implementing recommendation of initial audited report 2018- auditing towards RSPO certification
2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products 2023
2025
2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.
2018- Start using RSPO in oil palm products 2023- all palm products should contain 100% RSPO
2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?
-We expect to start an agressive marketing campaing among our customers mentioning the benefits in consuming RSPO based products.
All our products should be labeled containing RSPO.
GHG Emissions
2.4 Are you gurrently accessing the CHC emissions from your appretions?
3.1 Are you currently assessing the GHG emissions from your operations?
No
Please explain why
3.2 Do you publicly report the GHG emissions of your operations?
No
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

Work together with growers, mills and other processors towards implementing RSPO P&C

Reasons for Non-Disclosure of Information

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

As of end of 2014 there is no national interpretation of RSPO P&C.

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:

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

There is no RSPO oil supply in the country.

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:

We are working at our own plantations and mills towards obtaining CSPO

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

No

Please explain why:

Our market thus far does not require the use of CSPO.

Concession Map

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

Yes

Uploaded files:

- alespalmarspomapas2014.kmz
- olepsamapasrspo2014.kmz

Consumer Goods Manufacturers Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Ingredient manufacturer
- Food Goods
 - Margarine & Cooking Oil
- Home & Personal Care Goods
 - Laundry Detergents / Cleaning Products
 - Soap Tablet Finishing
- Manufacturing on behalf of other third party brands

Operations and Certification Progress

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

Yes

2.2.1 Do you manufacture for:

Both Private Label and Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

42,074

2.2.3 Total volume of Palm Kernel Oil used in the year:

1,517

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

24,558

2.2.5 Total volume of all palm oil products you used in the year:

72,310

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In	Your	Own	Brand
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No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	-	-	-
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	-

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	-	-	-
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

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2.4.2 What type of products do you use CSPO for?

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

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

2.6 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

3.1 Date expected to/or started to use any	y RSPO certified palm oil products - own brand
2019	
3.2 Date expected to be using 100% RSP0	O certified palm oil products from any supply chain option - own brand
2020	
3.3 Date expected to be using 100% RSP0 and/or Mass Balance) - own brand produc	O certified palm oil from physical supply chains (Identity Preserved, Segregated
2022	
3.4 Do your (own brand) commitments co	over your company's companies' global use of palm oil?
у	
	roducts in goods you manufacture on behalf of other companies?
When do you expect to actively promote sell?	e the use of certified sustainable palm oil in other manufacturers' brands that you
2020	
3.6 Which countries that your organization	on operates in do the above commitments cover?
3.7 What are your interim milestones tow progressive CSPO%) - please state annual	vards achieving RSPO certification commitment to your own-brands (year and al targets/strategies
We expect start using CSPO in our own branches we expect to use 100% CSPO in own branches.	
3.8 Date of first supply chain certification	n (planned or achieved)
2022	
rademark Related	
4.1 Do you use or plan to use the RSPO to	rademark on your own brand products?
Yes	
Please state for which product range(s) y	you intend to apply the Trademark and when you plan to start
Oils and fats	
Year: 2018	
HG Emissions	
5.1 Are you currently assessing the GHG	emissions from your operations?
No	•
Please explain why	
Is is not requiered . There is no local practice	re

No	
Please explain why	
No GHG emmisions are assesing	
Actions for Next Reporting Period	
6.1 Outline actions that will be taken in the coming year to promote sustainable paln	n oil.
No actions	
Reasons for Non-Disclosure of Information	
7.1 If you have not disclosed any of the above information, please indicate the reason	ons why
Data Unknown	
- Others:	
Application of Principles & Criteria for all members sectors	
8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSP	O P&C such as:
8.2 What steps will/has your organization taken to support these policies?	
Commitments to CSPO uptake	
Commitments to CSPO uptake As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please Do you have plans to?	answer the following questions:
As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please	answer the following questions:
As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please Do you have plans to?	answer the following questions:
As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please Do you have plans to?	answer the following questions:
As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please Do you have plans to? No Please explain why	answer the following questions:
As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please Do you have plans to? No Please explain why There is no CSPO supply in the country	answer the following questions:
As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please Do you have plans to? No Please explain why There is no CSPO supply in the country 9.1 Do you have plans to immediately cover the gap using Book & Claim?	answer the following questions:
As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please Do you have plans to? No Please explain why There is no CSPO supply in the country 9.1 Do you have plans to immediately cover the gap using Book & Claim? No	answer the following questions:
As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please Do you have plans to? No Please explain why There is no CSPO supply in the country 9.1 Do you have plans to immediately cover the gap using Book & Claim? No Please explain why The local market does not demand CSPO	answer the following questions:
As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please Do you have plans to? No Please explain why There is no CSPO supply in the country 9.1 Do you have plans to immediately cover the gap using Book & Claim? No Please explain why The local market does not demand CSPO	answer the following questions:
As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please Do you have plans to? No Please explain why There is no CSPO supply in the country 9.1 Do you have plans to immediately cover the gap using Book & Claim? No Please explain why The local market does not demand CSPO Concession Map	answer the following questions:
No Please explain why There is no CSPO supply in the country 9.1 Do you have plans to immediately cover the gap using Book & Claim? No Please explain why The local market does not demand CSPO Concession Map Do you agree to share your concession maps with the RSPO?	answer the following questions:

All other

Retailers

Operational Profile

1.	1	Please	state	what	vour	main	activities	are	within	retailin	a
		ı icasc	State	wiiai	voui	IIIaiii	activities	aıc	** [ı c tanın	ч

- End-product manufacturer
- Food Goods
 - Margarine & Cooking Oil
- Home & Personal Care Goods
 - Laundry Detergents / Cleaning Products
 - Soap Tablet Finishing

Operations and Certification Progress

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

2.2.1 Total volume of Crude Palm Oil handled in the year: (Tonnes)

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2.2.2 Total volume of Palm Kernel Oil handled in the year: (Tonnes)

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2.2.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year: (Tonnes)

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2.2.4 Total volume of all palm oil and palm oil derived products you handled in the year: (Tonnes)

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2.3Palm Oil volume used in the year in your own brand produts that is RSPO certified

palm-based Oil derivatives and fractions (Tonnes)
<u>-</u>
-
<u>-</u>
-
<u>-</u>

2.4 Volume of all other palm-based derivatives and fractions covered by Book & Claim (Tonnes)

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Reasons for Non-Disclosure of Information

2.5 Volume of Palm Kernel Expeller used/ handled? (Tonnes)
Time-Bound Plan
3.1 Date expected to start (or year started) using RSPO-certified palm oil products - own brand
2018
3.2 Date expected to be (or already) using 100% RSPO certified palm oil products from any supply chain option - own brand
2022
3.3 Date expected to be using 100% RSPO certified oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products
2022
3.4 Does your company use palm oil in products you manufacture on behalf of other companies?
Yes
3.5 Do your (own brand) commitments cover your companies global use of palm oil?
Yes
3.6 Which countries that your organization operates in do the above own-brand commitments cover?
■ Ecuador
3.7 What are your interim milestones towards achieving these RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies
- Start using CSPO in 2018 -Use of 100% CSPO in 2022
3.8 Does your company have a Time-Bound Plan for the use of palm oil in the products you sell on behalf of other companies?
No
Trademark Related
4.1 Do you use or plan to use the RSPO Trademark on your own brand products?
Yes
Please state for which product range(s) you intend to apply the Trademark and when you plan to start
Oils and fats
Year
2020
Actions for Next Reporting Period
5.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

o. i ii you nave not disclose	u any of the above information, please indicate the reasons why
Application of Principles	& Criteria for all members sectors
7.1 Do you have (a) policy/ie	es, that are in line with RSPO P&C such as:
7.2 What steps will/has your	r organization taken to support these policies?
Commitments to CSPO u	ptake
8 As you don"t source 100%	6 CSPO through physical supply chains (IP/SG/MB), please answer the following questions:
No	
Please explain why?	
Concession Map	
Do you agree to share your	concession maps with the RSPO?
No	
Please explain why	
GHG Emissions	
10.1 Are you currently asses	ssing the GHG emissions from your operations?
No	
Please explain why:	
No local legislation	
10.2 Do you publicly report	the GHG emissions of your operations?
No	

extraction plants have environmental license.

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? There is no national interpretation of RSPO P&C. There is no local resources to audit and certificate in RSPO. High costs in implementing RSPO P&C 2 How would you qualify RSPO standards as compared to other parallel standards? **Cost Effective:** Yes 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) Promoting throughout supply-chain RSPO P&C and among customers and emplyees the global benefits 4 Other information on palm oil (sustainability reports, policies, other public information) At the moment our oil meets national standards in what is average ambient we have reports of production, extraction.