## **Particulars**

## **About Your Organisation**

bout 10	out rour organisation		
.1 Name of your organization			
Industrias	ndustrias Ales C.A.		
1.2 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		
1.3 Memb	pership number		
2-0303-12	2-000-00		
1.4 Memb	pership category		
Ordinary			
1.5 Memb	pership sector		
Palm Oil F	Processors and/or Traders		

## **Oil Palm Growers**

## **Operational Profile**

1.1 Please state your main activities as a palm oil grower
■ Oil palm grower & miller
Operations and Certification Progress
2.1.1 Please state your number of estates/management units
2
2.1.2 Total land controlled/managed of for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)
3,200.00 ha
2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)
2,857.95 ha
2.1.4 Total land designated and managed as HCV areas
774.70 ha
2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4
157.00 ha
2.1.6 Total land under scheme/plasma smallholders certified
0.00 ha
2.1.6.1 Total land under scheme/plasma smallholders uncertified -
2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1) 6,989.65 ha
2.2 Certification progress
2.2.1 Number of estates/Management Units certified
2.2.2 Total certified area
2.3 In which countries are your estates?
2.3.1 Indonesia - Please indicate which province(s)
2.3.2 Malaysia - please indicate which state(s)
2.3.3 Other - please indicate which country(ies)
■ Ecuador

#### 2.4 New plantings and developments (Exclude replanting):

#### 2.4.1 New area planted in this reporting period

- ha

## 2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

2.5 Supply 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?

no

#### 2.6 Fresh Fruit Bunches (FFB) processing operations

### 2.6.1 Number of Palm Oil Mills operated

2

#### 2.6.2 Number of Palm Oil Mills certified

-

#### 2.7 Total Fresh Fruit Bunches processing production capacity

#### 2.7.1 Total hourly FFB processing capacity (ton FFB/hr)

34.00 Tonnes

#### 2.7.2 Total hourly kernel processing capacity (ton PK/hr)

0.00 Tonnes

#### Volume of RSPO-Certified oil palm products

### 3.1 Sold as RSPO Certified for CSPO & CSPK

#### 3.1.1 Book and Claim

0.00 Tonnes

#### 3.1.2 Mass Balance

0.00 Tonnes

#### 3.1.3 Segregrated

0.00 Tonnes

#### 3.1.4 Identity Preserved

0.00 Tonnes

#### 3.2 Sold under other schemes for CSPO & CSPK

0.00 Tonnes

#### 3.4 Sold as conventional for CSPO & CSPK

0.00 Tonnes

#### 3.4 Total Volume (Auto sum for 3.1 - 3.3)

0.00 Tonnes

#### **Time-Bound Plan**

#### 4.1 Year of first RSPO P&C certification (planned or achieved)

2019

#### Comment

One of our management units is being affected by PC (pudrición de cogollo). For that reason, we were obligated to update our plans to certify our management units.

#### 4.2 Year expected to achieve 100% RSPO certification of estates

2022

#### If target has not been met, please explain why:

One of our management units is being affected by PC (pudrición de cogollo). Moreover, the main area of the palm oil sector in Ecuador is also being affected by PC. For that reason, it would difficult to achieve 100% RSPO certification.

4.3 Year expected to achieve 100% RSPO certification of scheme/associated smallholders and outgrowers

#### 4.4 Year expected to achieve 100% RSPO certification of independently sourced FFB

2027

#### If target has not been met, please explain why:

One of our management units is being affected by PC (pudrición de cogollo). Moreover, the main area of the palm oil sector in Ecuador is also being affected by PC.

#### **Concession Map**

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 here:

5.2 Map data declaration

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

The company ALESPALMA S.A. sold the mill called San Patricio, located in San Lorenzo, province of Esmeraldas.

#### **GHG Footprint**

6.1 Are you currently assessing your operational GHG footprints using other tools/ methodology(s) than RSPO PalmGHG Calculator?

No

## 6.1.2.1 How many management unit is currently reporting its GHG footprint using RSPO PalmGHG Calculator?

N/A

## 6.1.2.2 What is the average GHG footprint by hectare (tCO2e/ha) and by tonne of Crude Palm Oil (tCO2e/tCPO) of reporting management units?

GHG footprint by hectare (tCO2e/ha)

N/A

GHG footprint by tonne of Crude Palm Oil (tCO2e/tCPO)

N/A

#### 6.1.2.3 What would the key emissions sources of reporting management unit?

N/A

#### **Actions for Next Reporting Period**

#### 7.1 Outline actions that you will take in the coming year to advance your plans for certification

Keep working on the implementation of the RSPO P&C. Finalize the LUC Analysis and HCV assessment.

#### 7.2 Outline actions that you will take in the coming year to promote CSPO 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 moreover the sustainable palm oil production.

#### **Reasons for Non-Disclosure of Information**

8.1 If you have not disclosed any of the above information, please indicate the reasons why		
Other: N/A		
ipport Smallholders		
9.1 Are you currently supporting any independent smallholder groups?		
9.3 Do you have any future plans to support independent smallholders? No		

## **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
☐ Trader without 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?  ● 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 46,000.00 Tonnes
46,000.00 Tonnes  2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year
2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year 1,700.00 Tonnes
2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year 1,700.00 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

- 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):

Description	Refined/CPO	РКО	PKE	Palm-based derivatives and fractions
2.3.1.1 Book and Claim from Mill / Crusher				
2.3.1.2 Book and Claim from Independent Smallholder				
2.3.1.3 Mass Balance				
2.3.1.4 Segregated				
2.3.1.5 Identity Preserved				
2.3.1.6 Total volume	-	-	-	-

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	-	-	-	-
2.3.2.2 Mass Balance	<u>-</u>	-	-	<del>-</del>
2.3.2.3 Segregated	-	-	-	-
2.3.2.4 Identity Preserved	<u>-</u>	-	-	<u>-</u>
2.3.2.5 Total volume	<u>-</u>	-	-	-

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

--

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

--

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

--

2.5.2 Australasia

--

2.5.3 Europe (incl.Russia)
2.5.4 North America
2.5.5 South America
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)
2019
3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products 2019
3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities* 2024
3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products
2026
2026  3.5 Which countries that your organization operates in do the above own-brand commitments cover?
3.5 Which countries that your organization operates in do the above own-brand commitments cover?  Ecuador  3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your

## **Trademark Use**

4.1 Do you use or plan to use the RSPO trademark on your own brand products?	
No	
If target has not been met, please explain why:	
N/A	
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 products along the supply chain	palm oil and oil
We are working to promote the sustainable production under the RSPO P&C, for that reason we are actively part committee to promote the jurisdictional approach. We are also part of the Latin America Consulting Group created	
Reasons for Non-Disclosure of Information	
6.1 If you have not disclosed any of the above information please indicate the reasons why	
other N/A	
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	
Uploaded file: P-Policies-to-PNC-waterland.pdf	
☐ Land Use Rights	
Ethical conduct and human rights	
Uploaded file: P-Policies-to-PNC-ethicalconducthr.pdf	
☑ Labour rights	
Uploaded file: P-Policies-to-PNC-laborrights.pdf	
☐ Stakeholder engagement	
☐ None of the above	
7.2 What best practice guidelines or information has your organization provided in the past year to facilita RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available	
Comment: N/A	
7.3. Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm pro	oducts. Do you
have plans to immediately cover the gap using Book & Claim?  No	
Please explain why:	
EHG Footprint	
8.1 Are you currently reporting any GHG footprint?	
No.	
Please state if you have any future plans to do so?	
<del></del>	

**Support for Smallholders** 

# Industrias Ales C.A.

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

## Retailers

## **Operational Profile**

1.1 Ple	ease state your main activities within the palm oil supply chain. Tick all that apply:
	<b>☑</b> Wholesaler
	☑Retail
	<b>☑</b> Own-brand
	☑Third party brands
	□Biofuels
	☐ Other
perati	ions and Certification Progress
2.1 ln v	which markets where you operate do you sell goods containing palm oil and oil palm products?
Ecuado	or and a second
2.5 Tot	tal volume of all palm oil and oil palm products in the goods sold in the year:
2.2.1 To	otal volume of Refined /Crude Palm Oil in the goods sold in the year
46,000.	.00 Tonnes
2.2.2 T	otal volume of Crude and Refined Palm Kernel Oil in the goods sold in the year
1,700.0	00 Tonnes
2.2.3 T	otal volume of Palm Kernel Expeller sold in the year
0.00 To	onnes
2.2.4 T	otal volume of other Palm-based Derivatives and Fractions used in the year
25,000.	.00 Tonnes
2.2.5 T	otal volume of all palm oil and oil palm products in the goods sold in the year
72,700.	.00 Tonnes

#### 2.3 Volume of palm oil and oil palm products used in the year, in your own brand of products, that are RSPO-certified

No	Description	Crude and Refined Palm Oil (Tonnes)	Crude and Refined Palm Kernel Oil (Tonnes)	Palm Kernel Expeller (Tonnes)	Other palm-based derivatives and fractions (Tonnes)
2.3.1	Book and Claim from Mill / Crusher				
2.3.2	Book and Claim from Independent Smallholder				
2.3.3	Mass Balance				
2.3.4	Segregated				
2.3.5	Identity Preserved				
2.3.6	Total volume				

## 2.4 Volume of RSPO certified sustainable palm oil and oil palm products purchased from other RSPO certified companies (tonnes)

Description	Refined Palm Oil (Tonnes)	Refined Palm Kernel Oil (Tonnes)	Palm Kernel Expeller (Tonnes)	palm-based derivatives and fractions (Tonnes)
Book and Claim from Mill / Crusher				
Book and Claim from Independent Smallholder				
Mass Balance				
Segregated				
Identity Preserved				
Total volume				
	Book and Claim from Mill / Crusher  Book and Claim from Independent Smallholder  Mass Balance  Segregated  Identity Preserved	Book and Claim from Mill / Crusher  Book and Claim from Independent Smallholder  Mass Balance  Segregated  Identity Preserved	Book and Claim from Mill / Crusher  Book and Claim from Independent Smallholder  Mass Balance  Segregated  Identity Preserved	Book and Claim from Mill / Crusher  Book and Claim from Independent Smallholder  Mass Balance  Segregated  Identity Preserved

# 2.5 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume handled by your company in the following regions:

2.5.1 Africa --%
2.5.2 Australasia --%
2.5.3 Europe (incl. Russia) --%
2.5.4 North America --%
2.5.5 South America --%
2.5.6 Middle East --%
2.5.7 China --%
2.5.8 India --%

2.5.9 Indonesia --%

2.5.10 Malaysia --%

2.5.11 Rest of Asia  $\ensuremath{\,\text{--}}\%$ 

**Time-Bound Plan** 

3.1.1 Referring to 3.1, in which	markete valu energie de these commitments enver?
	markets you operate do triese commitments cover?
3.2 Year expected to be (or alre supply chain option in your ow	eady) using 100% RSPO certified sustainable palm oil and oil palm products from any n brand products
2024	
	100% RSPO certified sustainable palm oil and oil palm products from physical supply gregated and/or Mass Balance) in your own brand products
2026	
3.4 Referring to 3.2 and 3.3, in	which markets where you operate, do these commitments cover?
Ecuador	
3.5 Does your company have a products you sell on behalf of	Time-Bound Plan to require the use of RSPO certified palm oil and oil palm products in thother companies brands?
No	
rademark Related	
4.1 Do you use or plan to use the	he RSPO Trademark on your own brand products?
No	
4.2 Please explain why	
N/A	
ctions for Next Reporting I	Period
5.1 Outline actions that you will palm products along the supply	I take in the coming year to promote the use of RSPO certified sustainable palm oil and oil y chain
We are part of the national comm the sustainable palm oil production	ittee that is going to work on the jurisdictional approach to promote the RSPO certification and in on in Ecuador.
easons for Non-Disclosure	e of Information
6.1 If you have not disclosed a	ny of the above information, please indicate the reasons why
Other: N/A	

7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:	
	☐ Water, land, energy and carbon footprints
	☐ Water, land, energy and carbon footprints
	☐ Ethical conduct and human rights
	☐ Labour rights
	☐ Stakeholder engagement
	✓ None of the above
	nat best practice guidelines or information has your organisation provided in the past year, to facilitate the uptake of certified sustainable palm oil and oil palm products? What languages are these guidelines available in?
Comm N/A	nent:
Uploa	ded files:
1	No files were uploaded
have p	our answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you blans to immediately cover the gap using Book & Claim?  • explain why:
GHG F	ootprint
8.1 Ar	e you currently reporting any GHG footprint?
No	
Please	e state if you have any future plans to do so?
N/A	
Suppo	rt Smallholders
9.1 Ar	e you currently supporting any independent smallholder groups?
No	
Do yo	u have any future plans to support independent smallholders?
No	

### 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?
- The major challenge that the palm oil sector is facing currently is the aggressive phytosanitary affection called "PC" (Pudrición de Cogollo), this condition is causing the loss of own and third party palm oil plantations. Lack of knowledge of the RSPO P&C by smallholders. High costs of implementation of the RSPO P&C.

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)

N/A

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