

Particulars

About Your Organisation

1.1 Name of your organization

Organic Supply S.A.

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
 - Bank and/or Investor
 - Social and/or Development NGO
 - Environmental and/or Conservation NGO
 - Supply Chain Associate
 - Affiliate
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1.3 Membership number

2-0770-17-000-00

1.4 Membership category

Palm Oil Processors and/or Traders

1.5 Membership sector

Ordinary

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
- Trader with physical possession
- Trader without physical possession
- Palm kernel crusher
- 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.

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

Canada , China , Germany , Netherlands , United States

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)

2,477.84

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

152.77

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

73.64

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

2,251.43

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

4,955.68

2.3 Volumes of palm oil and oil palm products certified

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 RSPO Credits from Mill / Crusher	-	-	-	-
2.3.2 RSPO Credits from Independent Smallholder	-	-	-	-
2.3.3 Mass Balance (MB)	-	-	-	-
2.3.4 Segregated (SG)	-	-	-	-
2.3.5 Identity Preserved (IP)	1696.59	63.1	73.65	2251.53
2.3.6 Total volume (tonnes)	1696.59	63.1	73.65	2251.53

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)	-	-	-	-
2.4.2 Segregated (SG)	-	-	-	-
2.4.3 Identity Preserved (IP)	640.39	64.05	-	198.36
2.4.4 Total volume (tonnes)	640.39	64.05	-	198.36

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)?

1,140.42

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%

2.5.2 Oceania

0%

2.5.3 Europe

90%

2.5.4 North America

9%

2.5.5 Latin America

0%

2.5.6 Middle East

0%

2.5.7 China

1%

2.5.8 India

0%

2.5.9 Indonesia

0%

2.5.10 Malaysia

0%

2.5.11 Rest of Asia

0%

3. Time-Bound Plan

3.1 Year of first supply chain certification (planned or achieved).

2017

3.2 Year started/expected to start to handle/trade/process any RSPO-certified palm oil and oil palm products.

2017

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

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3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities.

2018

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

-

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products2018

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

3.5 Which countries do these commitments cover?Canada , China , Germany , Netherlands , United States

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

We organize meetings with the communities of the area where Organic Supply operates. In these meetings information is given and shared with the people of the communities, authorities and growers.
The benefits of RSPO regulations are socialized with our clients through meetings and visits to our facilities; it is clear that the RSPO regulations promote the implementation of agricultural practices that are friendly to the environment and the communities.

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 TrademarkEcuador

4.2.1 Please state the year when you began or plan to begin to apply the Trademark2017

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
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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.

Provide staff training.
Provide training to farmers and growers.
Hold meetings with the community in general.
Hold meetings with our associates.
Promote the benefits of RSPO certification.
Emphasize the friendly regulations with the environment that promotes sustainable practices that end up in efficiency, productivity and profitability.

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: [Código de Etica Empresarial-versión 2.pdf](#)
Link: Ethical Conduct Code

7.1.D Labour rights

File: [Política Respeto y Compromiso Derechos Humanos-versión 2.pdf](#)
Link: Labor rights

7.1.E Stakeholder engagement

File: --
Link: --

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

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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?

In Spanish language we have worked with the associated supply base that are the producers. Meetings for information and training in Good Sustainable Agricultural Practices have been hold and the producers have received the Manual of Good Sustainable Agricultural Practices.

More informative talks have been given to the communities, the topics that have been covered are the promotion of sustainable practices, respect for legal and customary rights, rejection of child labor, rejection of sexual harassment, freedom association, no discrimination based on race, color, sex, sexual orientation, marital status, religion, nationality, disability, age or political opinion. AVC detected through the AVC EISA studies carried out in the premises of our supply base have also been worked and socialized.

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.

Currently there is no member in the staff that knows how to use the GHG calculator.
The new person in charge must receive training on the use of GHG calculator

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

We calculate the amount of fruit received and we multiply this number by the 3% of the fiber produced.

9. Support for Oil Palm Smallholders**9.1 Are you currently supporting any oil palm Independent Smallholder groups?**

Yes

9.2 How are you supporting them?

We provide technical advice in the field and training in labor, environmental topics, ant tax issues among others.

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

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

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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
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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 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
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Other:

10.3 Please attach or add links to any other information from your organisation on your policies and actions on palm oil

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