

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Oleaginosas Del Peru S.A - OLPEsa

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#### 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

2-0334-12-000-00

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#### 1.4 Membership category

Palm Oil Processors and/or Traders

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#### 1.5 Membership sector

Ordinary

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**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:**

Extraction of Crude palm oil (CPO), Palm kernel oil (PKO) and Palm kernel expeller (PKE)

**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.

All our operations are palm oil, palm kernel oil and palm kernel expeller

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

Ecuador , 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 (tonnes)

34,131.77

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

2,491.53

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

4,109.50

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

0.00

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

40,732.80

**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)	-	-	-	-
2.3.6 Total volume (tonnes)	-	-	-	-

**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)	-	-	-	-
2.4.4 Total volume (tonnes)	-	-	-	-

**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)?**

0.00

**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**

0%

**2.5.4 North America**

0%

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**2.5.5 Latin America**

0%

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**2.5.6 Middle East**

0%

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**2.5.7 China**

0%

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**2.5.8 India**

0%

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**2.5.9 Indonesia**

0%

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**2.5.10 Malaysia**

0%

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**2.5.11 Rest of Asia**

0%

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**3. Time-Bound Plan**

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

2019

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

2019

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**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.**

2022

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

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**3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products**2026

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

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**3.5 Which countries do these commitments cover?**Peru

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

During these years we have been working on the socialization of RSPO certification as an opportunity to demonstrate that the palm oil industry is an economically viable option and respectful with the environment. It has been shown that the RSPO certification allows us to open the doors to more demanding international markets seeking commitments to economic, social and environmental sustainability.

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**4. Trademark Use****4.1 Do you use or plan to use the RSPO Trademark on your own brand products?**No

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**4.2 Please select the countries where you use or intend to apply the Trademark**-

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**4.2.1 Please state the year when you began or plan to begin to apply the Trademark**-

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**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:**

We only produce crude palm oil (CPO), palm kernel oil (PKO) and palm kernel expeller (PKE)

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**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.**

- Implementing training programs for company workers and stakeholders relevant that include social and environmental issues relevant to RSPO.
  - Participating in the meetings convened by JUNPALMA and the Supply Chain to achieve that oil companies in Peru are involved in the implementation and certification of the RSPO.
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**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

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**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.**

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**7.1.A Water, land, energy and carbon footprints**

File: --  
Link: --

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**7.1.B Land use rights**

File: [OLPEsa-RSC-C-001 POLITICA Responsabilidad Social Corporativa.pdf](#)  
Link: --

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**7.1.C Ethical conduct and human rights**

File: [OLPEsa-RSC-C-001 POLITICA Responsabilidad Social Corporativa.pdf](#)  
Link: --

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**7.1.D Labour rights**

File: --  
Link: --

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**7.1.E Stakeholder engagement**

File: --  
Link: --

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**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?**

The company provided training on best social, environmental and plant practices to its collaborators. We provided training on best social, environmental and agronomic practices to smallholders that provide fresh fruit bunch (FFB) and provided them with tools that were designed to document the best field practices and thus ensure timely information. Training and tools were provided in Spanish.

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**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.**

The evaluation of greenhouse gases has begun in the fourth quarter of 2018, with the hiring of a consulting company to carry out training on the collection of information in the extraction plant to determine the carbon footprint using the PalmGHG calculator of the RSPO version 3.01. In 2019, the training of version 4 is underway to have the results of 2018 and 2019 and report them to RSPO in a timely manner.

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

In 2018 the methodology of the PalmGHG calculator of the RSPO version 3.01 was used, and in 2019 the methodology of version 4.0 was used.

**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?**

The company provided training on best social, environmental and agronomic practices to independent smallholders that provide fresh fruit bunch (FFB) and provided them with tools that were designed to document the best field practices and thus ensure timely information.

By 2019, it has planned to establish a independent smallholder group that have reduced the compliance gaps of the RSPO Principles and Criteria, to initiate a certification process.

**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

**Other:**

The main obstacles to the production and promotion of CSPO are

- Per?? does not have a national interpretation of the principles and criteria and does not have a technical working group that directs the actions to be carried out for palm producers.
- The largest investments must be made in plantations and small palm producers have low incomes.
- There is no certified company in the country where you can know a successful experience
- There are no people trained and trained in the standard of principles and criteria and the chain of custody system

The company has made multiple efforts to mitigate these obstacles within them we have:

- Employees of the company have participated in training and technical visits to countries (Costa Rica, Colombia, Guatemala, Honduras, Ecuador) that already have certified companies, in order to have highly trained personnel and to know successful experiences.
  - The company has promoted and financed training for palm producers in order to learn the benefits of RSPO certification
  - The company has participated in meetings convened by JUNPALMA to explain our implementation process.
- The company will form in 2019, a group of independent smallholders to start a certification process.

**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

**Other:**

The company has initiated a process of training and awareness of the RSPO, addressed to all its stakeholders such as labor force, contractors and independent smallholders, all of the above focusing on environmental and social sustainability programs.

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

[www.olpesa.com](http://www.olpesa.com)