Particulars

About Your Organisation

Name of your organization	
OTEINAS Y OLEICOS, S.A. DE C.V.	
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	
Membership number	_
0662-16-000-00	
Membership category	
dinary	
Membership sector	
Im Oil Processors and/or Traders	

1.1 Please state your main activity(ies) within the supply chain

Palm Oil Processors and Traders

Opera	tional	Profile
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☑ 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? • Mexico
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 14,600.00 Tonnes
2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year
2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year
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 11,700.00 Tonnes
2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

Palm-hased

PROTEINAS Y OLEICOS, S.A. DE C.V.

23	Volumes	of nalm	oil and	oil nalm	products	cartifiad
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2.3.1 Volume handled/traded/processed in the year that is RSPO-certified (Tonnes):

Description	Refined/CPO	РКО	PKE	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	<u>-</u>	<u>-</u>	-	-

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	-	-	-	-
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)

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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	
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 	
2016 Comment: Ve were Certified in 2016	ain certification (planned or achieved) by Control Unión (MASS BALANCE) 55 (RSPO-SCC)
2016 Comment: We were Certified in 2016 Certified Number: PRJ8476	by Control Unión (MASS BALANCE)
Comment: We were Certified in 2016 Certified Number: PRJ8476 3.2 Year expected to/or st	by Control Unión (MASS BALANCE) 55 (RSPO-SCC) arted to handle/trade/process any RSPO-certified palm oil and oil palm products , please explain why:
Comment: We were Certified in 2016 Certified Number: PRJ8476 3.2 Year expected to/or si 2018 f target has not been me Dur purpose will be 60 tons	by Control Unión (MASS BALANCE) 55 (RSPO-SCC) arted to handle/trade/process any RSPO-certified palm oil and oil palm products , please explain why:
Comment: We were Certified in 2016 Certified Number: PRJ8476 3.2 Year expected to/or si 2018 If target has not been me Dur purpose will be 60 tons 3.3 Year expected to achi	by Control Unión (MASS BALANCE) 55 (RSPO-SCC) arted to handle/trade/process any RSPO-certified palm oil and oil palm products , please explain why: in 2018.
Comment: We were Certified in 2016 I Certified Number: PRJ8476 3.2 Year expected to/or st 2018 If target has not been me Dur purpose will be 60 tons 3.3 Year expected to achieve	by Control Unión (MASS BALANCE) 55 (RSPO-SCC) arted to handle/trade/process any RSPO-certified palm oil and oil palm products , please explain why: in 2018.
Comment: We were Certified in 2016 In Certified Number: PRJ8476 3.2 Year expected to/or state of target has not been meaning purpose will be 60 tons 3.3 Year expected to achieve the conference of the certified Number: PRJ8476 3.4 Year expected to only	by Control Unión (MASS BALANCE) (55 (RSPO-SCC) arted to handle/trade/process any RSPO-certified palm oil and oil palm products please explain why: in 2018. eve 100% RSPO certification of all palm product processing facilities*
Comment: We were Certified in 2016 Certified Number: PRJ8476 3.2 Year expected to/or st 2018 f target has not been me Our purpose will be 60 tons 3.3 Year expected to achi 2016 3.4 Year expected to only	by Control Unión (MASS BALANCE) (55 (RSPO-SCC) arted to handle/trade/process any RSPO-certified palm oil and oil palm products please explain why: in 2018. eve 100% RSPO certification of all palm product processing facilities*
Comment: We were Certified in 2016 of Certified Number: PRJ8476 3.2 Year expected to/or state of target has not been merour purpose will be 60 tons 3.3 Year expected to aching the control of the cont	by Control Unión (MASS BALANCE) 155 (RSPO-SCC) arted to handle/trade/process any RSPO-certified palm oil and oil palm products , please explain why: in 2018. eve 100% RSPO certification of all palm product processing facilities* handle/trade/process 100% RSPO-certified palm oil and oil palm products
Comment: We were Certified in 2016 Certified Number: PRJ8476 3.2 Year expected to/or st 2018 If target has not been me Our purpose will be 60 tons 3.3 Year expected to achi 2016 3.4 Year expected to only 2030 3.5 Which countries that	by Control Unión (MASS BALANCE) 155 (RSPO-SCC) arted to handle/trade/process any RSPO-certified palm oil and oil palm products , please explain why: in 2018. eve 100% RSPO certification of all palm product processing facilities* handle/trade/process 100% RSPO-certified palm oil and oil palm products

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
Retail Marketing Mexico and We plan to start in 2020
2020
actions for Next Reporting Period
ionolis for Next Reporting Ferrou
5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain
We are buying CSPO this year and we promote to sell our Customers.
leasons for Non-Disclosure of Information
6.1 If you have not disclosed any of the above information please indicate 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
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 facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?
Comment:
In process.
7.3. Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you have plans to immediately cover the gap using Book & Claim?
No
Please explain why:
Due to our Customers are not requesting CSPO yet.
SHG Footprint
8.1 Are you currently reporting any GHG footprint?
Yes
Report file: P-GHG-Emissions-Report.pdf
support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

Nο

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?

Customers are not yet convinced to pay a Premium for the CSPO. We are promoting the Principles & Criteria or RSPO.

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)

We are inform to our Customers the benefits to use CSPO.

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)

Uploaded files: Legislacion.pdf