

NATURACEITES S. A. (Formerly known as INDESA)

Name of the organisation : NATURACEITES S. A. (Formerly known as INDESA)
 Corporate website address : www.naturaceites.com

Company Details

Membership number : 1-0091-10-000-00
 Membership Type : Ordinary Membership
 Membership category : Growers

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)
 You are allowed to tick more than one sector

| Growers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Naturaceites S. A.

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Naturaceites S. A. . grower . yes | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Latin America

Contacts

Primary contact responsible for organisational commitment to RSPO

ErasmoSanchezsanchez@naturaceites.com

Boulevard Los Próceres 24-69 zona 10 Empresarial Zona Pradera Torre IV, nivel 16. 01019 Guatemala, Guatemala, Central America. Guatemala

Person reporting (if different)

Clara Oliva coliva@gmail.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

-

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Corporate Policy:

In NaturAceites we processed the fruit of the oil palm with the health standards of national and international quality, in addition to developing edible oils and fats. Our raw material comes from internal and external production areas strictly controlled to ensure customer satisfaction.

We provide a work environment that gives priority to the quality of life of our employees. That's why, it internally creates a positive work environment, challenging, safe, non-discriminative, which prioritizes the safety, integrity and respect.

We are committed to respect the environment so we constantly evaluate our production areas, mills, processes and teams to work for continuous improvement, optimizing our resources and preventing pollution.

In NaturAceites the social responsibility is an important framework, so we constantly encourage the development of initiatives that will benefit our employees and their families, as well as projects that promote sustainable human development in Guatemalan communities

Quality Policy:

NaturAceites is committed with high quality standards in the production of edible oils and fats. We work proactively to meet the needs of our customers and consumers, through the continuous improvement of systems, processes and human resources. We provide products and world class services, serving national and international standards.

Environmental Policy:

In NaturAceites we are committed to respect the environment so we constantly evaluate our production areas, mills, processes and teams to work for continuous improvement, optimizing our resources and preventing pollution.

We promote the conservation of natural resources, using soil conservation activities, integrated crop management and the maintenance of live barriers, also keeping environmental training programs for our staff in general.

Upload new file	:	
Palm oil related websites	:	http://www.naturaceites.com/politicas
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	19/9/2012

Growers

Estate operations:

Number of estates/management units: : 13

Number of estates/management units certified : 0

Area of estate plantations - planted (ha) : 11517

Area certified (ha) : 0

In which countries are your estates?

Indonesia – please indicate which states :

Malaysia – please indicate which states :

Other - please indicate which countries : Latin America;

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)

0

Area of associated smallholder plantations that are certified (ha)

0

New plantings and developments:

Area planted in this reporting period (ha)

839

Have New Planting Procedure notifications been submitted to the RSPO for the plantings this year?

No

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

22925

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : 2

Number of Palm Oil Mills certified : 0

Number of Palm Kernel crushers and/or Palm Kernel mills operated : 1

Number of Palm Kernel crusher/mills : 0

certified

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production : Tonnes: **218229**
capacity (mt)

Total annual Fresh Fruit Bunches production : Tonnes certified: **0**
capacity certified (mt)

Total annual Crude Palm Oil production : Tonnes: **48686**
capacity (mt)

Total annual CPO production capacity : Tonnes certified: **0**
certified (mt)

Total annual PKO production certified (mt) : Tonnes certified: **0**

Total annual Palm Kernel Oil production : Tonnes : **3234**
capacity (mt)

Total annual Palm Kernel production : Tonnes: **8293**
capacity (mt)

Total annual PK production capacity : Tonnes certified:
certified (mt)

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

2014

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

First mill certified: 2013

Second mill certified: 2015

Will you be expanding into new mills in the next five years?

yes

If yes, how many?

2

Time-bound plan - Year expected to achieve 100% RSPO certification of smallholders

NA

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil

Commitment (year and progressive CSPO%) - please state annual targets/strategies

Our country doesn't have the National Interpretation of the Principles and Criteria of RSPO

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

NA

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

We are working towards the National Interpretation of the Principles and Criteria of RSPO in Guatemala

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

- 1) Obtain the approval of our Local Interpretation of the Principles and Criteria of RSPO.
- 2) Prepare plantations and processing plants personnel to meet the principles and criteria of the RSPO
- 3) Prepare our first management unit to obtain the approval of our first pre-audit under the principles and criteria of RSPO.
- 4) Obtain our first approval of our first audit under the principles and criteria of RSPO for the first management unit.

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

- 1) Promote the principles and criteria of RSPO with our customers.
- 2) Promote the principles and criteria of RSPO with the smallholders and independent producers in our influence area.

Reasons for non-disclosure of information:

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

Data not know

If other please specify: