

Particulars

About Your Organisation

Organisation Name

ACEITES Y DERIVADOS SOCIEDAD ANONIMA (ACEYDESA)

Corporate Website Address

<http://www.aceydesa.com>

Primary Activity or Product

- Processor and/or Trader
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Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
2-0359-12-000-00	Ordinary	Palm Oil Processors and/or Traders

Palm Oil Processors and Traders

Operational Profile

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

- Others:
Mill, processor of FFB, palm oil and palm kernel oil producer

1.2 Operation and Certification Progress

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1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

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1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

34,481

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

2,783

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

3,955

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

41,219

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%
India --%
China --%
South East Asia --%
North America --%

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%
India --%
China --%
South East Asia --%
North America --%

Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2015

Comment:

- Aceydesa start working on RSPO implementation since the end of 2012 and Aceydesa has been working with its associated plantations since then.
- Aceydesa is planning to do final audit certification for mill and associated plantations on april 2015 on P&C as well as on SCC for the mill.

- Our time bound plan is
 - 2015- P&C Mill Certification
 - 2015- P&C Associated/ partners plantations certification
 - 2015- SCC Mill certification
 - 2017- Independendent small FFB providers P&C certification
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2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2017

Comment:

- Aceydesa is planning to do final audit certification with independent small providers on 2017. This is because most of the people face difficulties changing minds towards certification and because they have to be trained on GAP and sustainable practices.
- The other thing is that since RSPO is still on public consultations on smallholder P&C procedures we don't have yet the whole guidance in order to move towards those independent growers certification.

- Our time bound plan is
 - 2015- P&C Mill Certification
 - 2015- P&C Associated/ partners plantations certification
 - 2015- SCC Mill certification
 - 2017- Independendent small FFB providers P&C certification
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2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

The medium-term goals are :

- Internal assessments to the management system checking RSPO implementation in the field (20%).
 - Application to RSPO audit (30%)
 - Training on RSPO and awareness on sustainable practices to the operational staff (20 %).
 - Improving labor conditions and productivity of the crop management (20 %).
 - Strengthen the capacities adn RSPO knowledge of partners (10%).
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2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2017

Comment:

Once the mill and associated plantations are certified in 2015 on P&C and the mill also on SCC;
Then we expect that independent smallholders could be certified on 2017, in order to have all Aceydesa production as CSPO

- Our time bound plan is
- 2015- P&C Mill Certification
- 2015- P&C Associated/ partners plantations certification
- 2015- SCC Mill certification
- 2017- Independent small FFB providers P&C certification

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

- a) Internal management system implementation in field checking
- b) Training and awareness to operational staff on the ground
- c) Improving working and production conditions in crop management
- d) Strengthen capacities in monitoring plans of partners
- e) Audit Request

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

- Developing and implementing good practices in plantations-
- Creating alliances with organizations and institutions with expertise in sustainable development projects .
- Informing stakeholders in the various events on our improvement processes
- Showing openness to dialogue
- Defining Jointly solutions to problems of interest to the community
- Development , promoting sustainability in projects being developed

GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

Yes

3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We wil, do it in 2015.
For ACEYDESA is very important to inform our customers and stakeholders that we evaluate periodically our processes in oder to identify areas for improvement.

Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

1. Ongoing training in topics such as :
 - a. Good agricultural practices
 - b . Flora and fauna protection
 - c . Supporting community projects that benefit people surrounding palm plantations
2. Reduced costs and increased profits with good management techniques and decision making .
3. Effective and timely comunication with partners and stakeholders on topics related to the maintenance of the RSPO standard and other sustainable practices
- 4) Request final audit for April 2015

Reasons for Non-Disclosure of Information

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

All Aceydesa information related to RSPO standard is public

Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints
[P-Policies-to-PNC-waterland.pdf](#)
- Ethical conduct and human rights
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[P-Policies-to-PNC-laborrights.pdf](#)

6.2 Where relevant, what prevents you from trading/processing only CSPO?

Currently, we are working on the implementation of RSPO standard in the partners plantations and the mill. In the future, we will be working with independent providers of FFB. Once they adopt the RSPO standard, then we will be able to process only CSPO.

Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

Please specify:

we are planning to start first processing CSPO from partner/associated plantations and in the near future to do it also with FFB from independent providers

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

Because we are a mill and we don't refine CPO for end products. We are on the first steps of the value chain. We are producers of Crude palm oil. Our raw material is the FFB and we will give priority to our plantations on the RSPO process than to buy FFB certificates.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: We don't have concessions from the state. all plantations from our partners are private and they own it. We understand concessions as a territory that is administered by an entity other than the State/government which holds sovereignty and property over it. So this is not the case for Aceydesa.

However, it will be important to have a definition from RSPO on Concession boundaries

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 cost of RSPO implementation in smallholders. We try to solve them by helping them to organize as a group of producers instead of working individually
- The access and cost of satellite images for plantations settled before 2010. We try to work jointly with expert NGO, but still very costly.
- The change of mind of some small producers towards sustainable practices. We trying to solve them by giving training and explanation on the benefits of it.
- Implementation of sustainable processes require the support of other specialized disciplines for specific studies and then the RSPO standard does not leave space for the experience and knowledge acquired over the years. On the other hand, technological changes in some occasions are very demanding for Developing Countries

2 How would you qualify RSPO standards as compared to other parallel standards?

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Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

The organization has been characterized for contributing to the communities nearby and to other stakeholders. Aceydesa strongly bet for the intellectual development and health of its employees and the communities in the area of ??influence.

Aceydesa support small producers by providing credits and loans and by establishing relations that guarantee family workers economic growth.

Aceydesa also does training and education not only to its workers but in the communities of influence

4 Other information on palm oil (sustainability reports, policies, other public information)

Annually, Aceydesa deliver its social report that summarizes communities requests and projects developed in conjunction with other state institutions and stakeholders.

Aceydesa also delivers its code of conduct to its stakeholders
