

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Organic Supply S.A.

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#### 1.2 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
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#### 1.3 Membership number

2-0770-17-000-00

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#### 1.4 Membership category

Ordinary

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#### 1.5 Membership sector

Palm Oil Processors and/or Traders

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## Palm Oil Processors and Traders

### Operational Profile

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

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader with physical possession
- Trader without physical possession
- Kernel Crusher
- Food and non-food ingredients producer
- Power, energy and bio-fuel
- Animal feed producer
- Producer of oleochemicals
- Distributor and wholesaler
- Other

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### Palm Oil and Certified Sustainable Palm Oil Use

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#### 2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or related entities

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

- Germany
- Netherlands
- United States

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#### 2.2 Volumes of palm oil and oil palm products

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##### 2.2.1 Total volume of crude and refined Palm Oil handled/traded/processed in the year

1,800.41 Tonnes

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

109.66 Tonnes

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##### 2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

569.93 Tonnes

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

969.45 Tonnes

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##### 2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

3,449.45 Tonnes

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**2.3 Volumes of palm oil and oil palm products certified****2.3.1 Volume handled/traded/processed in the year that is RSPO-certified (Tonnes):**

Description	Refined/CPO	PKO	PKE	Palm-based 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	877.16	82.45	180.79	969.45
2.3.1.6 Total volume	877.16	82.45	180.79	969.45

**2.3.2 How much RSPO certified products have you sold as certified (tonnes)**

Description	Refined/CPO	PKO	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)**

1,571.33

**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)**

75%

**2.5.4 North America**

25%

**2.5.5 South America**

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**2.5.6 Middle East**

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**2.5.7 China**

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**2.5.8 India**

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**2.5.9 Indonesia**

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**2.5.10 Malaysia**

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**2.5.11 Asia**

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**Time-Bound Plan****3.1 Year of first supply chain certification (planned or achieved)**

2017

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

2017

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

2018

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

2018

**3.5 Which countries that your organization operates in do the above own-brand commitments cover?**

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?**

Through the distribution of information, execution of meetings with the communities and authorities of the sector where OrganicSupply S.A. operates.

With our clients through meetings and visits to our facilities to publicize the benefits of RSPO regulations that promote the implementation of agricultural practices more friendly to the environment and society.

**Trademark Use**

**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**

We make use of the brand in the products we export (documentation) and nationally in the Ecuadorian market we use the brand for the commercialization of our palm olein product in the 900 ml and 20 liter presentations.

2017

**Actions for Next Reporting Period****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**

Continue to provide training and hold meetings with our associates and the community in general, with the objective of promoting the benefits of RSPO certification, friendly regulations with the environment, which promotes sustainable practices, which will be reflected in the increase in efficiency, productivity and profitability.

**Reasons for Non-Disclosure of Information****6.1 If you have not disclosed any of the above information please indicate the reasons why**

confidential

**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
- 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:**

The Manual of Good Sustainable Agricultural Practices has been trained and delivered to the associated supply base (producers). In the communities and area of influence where OrganicSupply operates, informative talks have been given to the community and they have given out leaflets that promote sustainable practices, respect for legal and customary rights, rejection of child labor, rejection of sexual harassment, freedom of association, not discrimination based on race, color, sex, sexual orientation, marital status, religion, nationality, disability, age or political opinion. Information has also been given about the care of the AVC detected through the AVC - ISA studies carried out in the premises of our supply base.  
All in Spanish language.

Related link: [www.organic-crops.com.ec](http://www.organic-crops.com.ec)

**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?**

Yes

**When do you plan to cover the gap using Book and Claim?**

2019

**GHG Footprint**

**8.1 Are you currently reporting any GHG footprint?**

Yes

Report file: [P-GHG-Emissions-Report.pdf](#)

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**Support for Smallholders**

**9.1 Are you currently supporting any independent smallholder groups?**

Yes

**Please state the markets where you use or intend to apply the Trademark and when you plan to start**

Providing technical advice in the field and training in labor, environmental and tax issues among others.

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## 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?**

Although the oil palm chain has established itself as one of the fastest growing agricultural activities, and palm growers and workers have declared that their economic possibilities increase as this crop expands, there are still obstacles that prevent structural changes in the social, cultural and environmental scope. To promote the benefits of sustainable certification, we constantly hold meetings with the communities where we operate and those that show their interest in learning about RSPO certification.

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**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)**

At present, OrganicSupply, as part of its commitment to social responsibility, partially supports the "Semillitas" children's soccer school, a team that represents the town of San Vicente del Búa, a community adjacent to the facilities of the extractor. Donations of products are also made to the community when requested.

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**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)**

- No files were uploaded

**Link:** [www.organic-crops.com.ec](http://www.organic-crops.com.ec)

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