Particulars

About Your	Organisation
1.1 Membei	Name
DENDE DO T	AUA S/A - DENTAUA
1.2 Membei	ship number
2-0818-17-00	0-00
1.3 Membei	ship sector
Palm Oil Pro	cessors and/or Traders
1.4 Membei	ship category
Ordinary	
1.5 Country	
Brazil	
2.0 Does yo or any proc	ur company or organisation produce, process, consume or sell any palm oil lucts containing derivatives of palm oil?
Yes	
company or sector of th	select all description(s) that describe the palm oil-related activities of your organisation. Multiple selections are allowed, and not limited to the primary see member's RSPO membership. You will be required to complete the relevant on based on your selection(s).
I own and o	perate oil palm estate(s) and/or palm oil mill(s)
☐ I represent a	palm oil Independent Smallholder farmer Group
•	perate independent palm oil mills
·	perate independent palm kernel crushing plants
	oker palm oil, palm kernel oil or related products
	er of palm oil or palm kernel oil
	essor of intermediate (B2B) palm oil, palm kenel oil or related ingredients
	distributor or wholesaler of palm oil, palm kernel oil or related products
	re consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by intractors.
✓ I retail consu	imer (B2C) products containing palm oil, palm kernel oil or related products
☐ I operate foo	od retail outlets that use palm oil, palm kernel oil or related products
	e sustainable development of the palm oil industry as a conservation and environmental NGO
☐ I support the	e sustainable development of the palm oil industry as a social and human development NGO

Particulars Page 1/1

Grower

0.0

1. Operational Profile
1.1 Please state your company's main activities as a palm oil grower:
☐ Oil palm grower without palm oil mill
Oil palm grower with palm oil mill
Oil palm grower with palm oil mill and palm kernel crushing plant
✓ Independent palm oil mill
Smallholder Group Manager
2. Operations and Certification Progrss
Information in Section 2.0 - Operations and Certification Progress - is a mandatory declaration in your ACOP. This includes hectarage data, to enable the RSPO to accurately calculate certification of individual members, sectors and RSPO members as a whole. ACOP reports without reported hectarage data will be considered as incomplete and will not be accepted. Incomplete ACOP reports may lead to suspension or termination of RSPO membership.
2.5 Supply of Fresh Fruit Bunches (FFB)
2.5.2 In addition to FFB produced by your company's estates, does your supply base include any of the following?
☐ Scheme Smallholders
☐ Independent Smallholders
✓ Outgrowers
Other Third-Party Suppliers
2.5.5 Outgrower operations that supply your operations:
2.5.5.1 Total FFB volume supplied by outgrowers (tonnes)
87321.0
2.5.5.2 Total certified FFB volume supplied by outgrowers (tonnes)

Growers Page 1/8

2.6 Fresh Fruit Bunches (FFB) processing and production operations
2.6.1 Number of palm oil mills operated
2
2.6.2 Number of palm oil mills certified under RSPO P&C
0
2.7 Palm Kernel processing and production operations
2.7.1 Number of palm kernel crushers and/or palm kernel mills operated
1
2.7.2 Number of palm kernel crushers and/or palm kernel mills certified under RSPO
Supply Chain Certification (SCC)
0

Growers Page 2/8

3. Palm Oil and Certified Palm Oil Production

Information in Section 3 - Palm Oil and Certified Palm Oil Production - is a mandatory declaration in your ACOP. This includes volume, to enable the RSPO to accurately calculate production uptake on a member, sector and total level. ACOP reports without reported volume data will be considered incomplete and will not be accepted.

3.1 Total Crude Palm Oil produced (tonnes)

Tonnes
0.0
0.0
18798.0
0.0
0.0
18798.0

3.2 CSPO sold as RSPO certified

Description	Tonnes
Identity Preserved (IP)	0.0
Segregated (SG)	0.0
Mass Balance (MB)	0.0
RSPO Credits	0.0
Total	0.0

3.5 Total CSPO sold

Description	Tonnes
3.2 CSPO sold as RSPO-certified	0.0
3.3 CSPO sold under other certification schemes	0.0
3.4 CSPO sold as conventional	0.0
Total	0.0

3.6 According to the volume information you have provided in this questionnaire, CSPO represents the following percentage of your total CPO production

0.00%

Growers Page 3/8

3.8 Total Crude Palm Kernel produced (tonnes)

Countries/Regions	Tonnes
Malaysia	0.0
Indonesia	0.0
Latin America	1660.0
Africa	0.0
Rest of the World	0.0
Total	1660.0

3.9 CSPK sold as RSPO certified

Description	Tonnes
Identity Preserved (IP)	0.0
Segregated (SG)	0.0
Mass Balance (MB)	0.0
Total	0.0

3.12 Total CSPK sold

Description	Tonnes
3.9 CSPK sold as RSPO-certified	0.0
3.10 CSPK sold under other certification schemes	0.0
3.11 CSPK sold as conventional	0.0
Total	0.0

3.13 According to the volume information you have provided in this questionnaire, CSPK represents the following percentage of your total CPK production $\ \,$

0.00%

Growers Page 4/8

4.	Tir	ne	Bo	un	d I	ΡI	an

4.1 Which year did your company achieve (or plans to achieve) its first RSPO P&C certification?
2030
4.2 Which year did your company achieve (or plans to achieve) 100% RSPO certification for all its estates and mills?
2030
4.2.1 If the previous target year for G.4.2 has not been met, please explain why
There was no previous target.
4.4 Which year did your company achieve (or plans to achieve) 100% RSPO certification for all FFB, regardless of source?
2030
4.4.1 If the previous target year for G.4.4 has not been met, please explain why
There was no previous target.

Growers Page 5/8

6. GHG Footprint
6.1 What is the average GHG footprint for all certified management units by hectare (tCO2e/ha)?
0.0
6.2 What is the average GHG footprint for all certified management units per tonne of crude palm oil (tCO2e/tCPO)?
0.0
6.3 What are the key emission sources identified by your company in certified management units?
☐ Land use change
☐ Existing cultivation peatland
Palm oil mill effluent (POME)
Fertiliser application
✓ Others
Others
There is no certified unit.
6.4 Does your company have a baseline for GHG reporting?
No
6.4.2 Please explain why your company does not have an existing baseline, and if it is planning to develop a baseline for GHG reporting?
It is under construction at this moment.

Growers Page 6/8

7. Support for Oil Palm Smallholders

☐ Sourcing of physical FFB
Financial support
✓ Operations support
☐ Training support
✓ Community development
☐ Not supporting Independent Smallholder groups
Others
Others
-

Growers Page 7/8

8. Actions For Next Reporting Period

- 8.1 Outline activities that your company will undertake in the coming year to advance its certification efforts.
- 1- Training the operational team in the SCCS;2- Submit the request for SCCS;
- 8.2 Outline activities that your company will undertake in the coming year to promote the uptake CSPO along the supply chain.
- 1- Market and advertise CSPO products.

Growers Page 8/8

Processors & Traders

1. (Op	er	ati	on	al	Ρ	ro	fi	le
------	----	----	-----	----	----	---	----	----	----

1.1 Please state your company's main activity within the palm oil supply chain.
✓ Refiner of CPO and PKO
Y Palm Kernel Crusher
✓ Trader with Physical Possession
☐ Trader without Physical Possession
✓ Integrated Refiner-Trader-Processor
✓ Intermediate Products Producer
Power, Energy and Biofuel Processor
Animal Feed Producer
☐ Oleochemicals Producer
☐ Distribution & Logistics
☐ Other
Other
_

Processor and/or Trader Page 1/6

2. Palm Oil and Certified Sustainable Palm Oil Consumption

Information in Section 2.0 - Palm Oil and Certified Sustainable Palm Oil Sourcing is a mandatory declaration in your ACOP. This includes volume data on palm oil, palm kernel oil and related products consumed of individual members, sectors and RSPO members as a whole. ACOP reports without reported volume data will be considered as incomplete and will not be accepted. Incomplete ACOP reports may lead to suspension or termination of RSPO membership.

2.1 Please include details of all certified and uncertified operations using palm oil, palm kernel oil and related products, owned and/or managed by the member and/or all entities that belong to the group.
There was no operations with RSPO certified products in 2020.
2.1.1 In which markets do you sell goods with palm oil and palm oil -related products?
Latin America
DL.2.0 In order to facilitate ease of reporting and transparency, RSPO members operating within the palm oil demand supply chain can now choose to report palm oil and palm oil product volumes on:
an aggregate level (as in previous ACOP reporting cycles)

Processor and/or Trader Page 2/6

2.2 Volumes of uncertified and certified palm oil, palm kernel oil and related product sourced in the year

Description	Tonnes
Crude palm oil, including derivatives refined from CPO (tonnes)	34119.0
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	2201.0
Crude palm kernel expeller (tonnes)	0.0
Total	36320

2.3 Volume of RSPO-certified palm oil, palm kernel oil and related products sourced in the year (tonnes):

Description	Crude Palm Oil (CSPO) and CSPO Derivatives	Crude Palm Kernel Oil (CSPKO) and CSPKO Derivatives	Palm Kernel
RSPO Credits from Mill / Crusher	0.0	0.0	0.0
RSPO Credits from Independent Smallholder	0.0	0.0	0.0
Mass Balance (MB)	0.0	0.0	0.0
Segregated (SG)	0.0	0.0	0.0
Identity Preserved (IP)	0.0	0.0	0.0
Total	0.0	0.0	0.0

Processor and/or Trader Page 3/6

Question PT.2.3, your company's certified palm oil, palm kernel oil and related products uptake is:	
0.00%	
2.4.1 Please provide additional information on your certified palm oil, palm kernel oil and related products uptake calculated in PT.2.4. This may include changes due to business environment, evolving nature of operations or variations due to stock positions	

2.4 According to the volume information you have provided in Question PT.2.2 and

No certified palm oil and palm kernel oil were received in 2020.

Processor and/or Trader Page 4/6

3. TimeBound Plan

3.1 Which year did your company achieve/obtain (or expects to achieve/obtain) the RSPO supply chain certification or RSPO trader/distributor licence?
2021
3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?
2022
3.2.1 If the previous target year has not been met, please explain why.
•
3.3 Which year did your company achieve (or expects to achieve) 100% RSPO certification of all palm product processing facilities.
2020
2030
3.3.1 If the previous target year has not been met, please explain why.
<u>-</u>
3.4 Year expected to only source 100% RSPO-certified palm oil and oil palm products.
2030
3.4.1 If target has not been met, please explain why.
3.5 If the TimeBound Plan commitments declared above do not cover all countries in which the member operates, please explain why
-

Processor and/or Trader Page 5/6

4. Actions For Next Reporting Period

4.1 Please outline activities that your company will take in the coming year to promote the production or consumption of certified sustainable palm oil (CSPO)

The company is in process to training the operational team to achieve SCCP.

Processor and/or Trader Page 6/6

Retailers

1. Operational Profile
1.1 Please state your company's main activity(ies) within the palm oil supply chain. Please select all options that apply to your operations.
Retail - with own brand products
Retail - without own brand products
▼ Food service providers
Retail wholesalers
Other
Other
2. Palm Oil and Certified Sustainable Palm Oil Consumption Information in Section 2.0 - Palm Oil and Certified Sustainable Palm Oil Consumption - is a mandatory declaration in your ACOP. This includes volume data on palm oil, palm kernel oil and related products consumed, to enable the RSPO to accurately calculate uptake of individual members, sectors and RSPO members as a whole. ACOP reports without reported volume data will be considered as incomplete and will not be accepted. Incomplete ACOP reports may lead to suspension or termination of RSPO membership. 2.1 Please list down all operations and subsidiaries using palm oil, palm kernel oil and related products that are owned and/or managed by the member, including those under Group Membership Process refined blanched deodorized palm oil into fat for food service and retail.
2.1.1 In which markets does your company sell goods with palm oil and oil palm products?
Latin America
DL.2.0 In order to facilitate ease of reporting and transparency, RSPO members operating within the palm oil demand supply chain can now choose to report palm oil and palm oil

Retailers Page 1/6

an aggregate level (as in previous ACOP reporting cycles)

2.2 Total volume of uncertified and certified palm oil, palm kernel oil and related products purchased for use in your company's own-brand and third-party brand products

Description	Tonnes
Total volume of crude palm oil (tonnes)	18634.0
Total volume of crude palm kernel oil (tonnes)	0.0
Total volume of palm kernel expeller (tonnes)	0.0
Total volume of crude palm oil/palm kernel oil-based derivatives and fractions (tonnes)	0.0
Total	18634

2.2.1 Please estimate the percentage of derivatives and fractions (reported in Question RT.2.2) derived from palm oil or from palm kernel oil. The default split for volumes is assumed to be 80% palm oil-based derivatives and 20% palm kernel oil-based derivatives.

Description	Percentage
Palm oil-based derivatives and fractions	-
Palm kernel oil-based derivatives and fractions	-

2.3 Please estimate the regional distribution of your company's uncertified and certified palm oil, palm kernel oil and related products sales (as declared in Question 2.2) in the following countries/regions. In cases where sales distribution data is not available, members may use manufacturing regions as a proxy for regional usage of certified volumes.

Countries/Regions	Percentage
Europe	0.0
North America	0.0
Malaysia	0.0
Indonesia	0.0
China	0.0
India	0.0
Latin America	100.0
Africa	0.0
Rest of World	0.0

Retailers Page 2/6

2.4 Total volume of RSPO-certified palm oil, palm kernel oil and related products purchased for use in your company's own-brand products. Third-party brand products containing palm oil should be excluded.

Description	Crude/Refined Palm Oil (CSPO)	Crude/Refined Palm Kernel Oil (CSPKO)	Palm Kernel Expeller (CSPKE)	Certified Derivatives and Fractions
RSPO Credits from Mill / Crusher	0.0	0.0	0.0	0.0
RSPO Credits from Independent Smallholder	0.0	0.0	0.0	0.0
Mass Balance (MB)	0.0	0.0	0.0	0.0
Segregated (SG)	0.0	0.0	0.0	0.0
Identity Preserved (IP)	0.0	0.0	0.0	0.0
Total	0.0	0.0	0.0	0.0

2.4.1 Please estimate the percentage of RSPO-certified derivatives and fractions (reported in Question RT.2.4) derived from RSPO-certified palm oil or from RSPO-certified palm kernel oil. The default split for volumes is assumed to be 80% palm oil-based derivatives and 20% palm kernel oil-based

Description	Percentage
Certified Palm oil-based derivatives and fractions	-
Certified Palm kernel oil-based derivatives and fractions	-

2.5 According to the volume information you have provided in Question 2.2 and Question 2.4, your company's Certified Sustainable Palm Oil uptake is:

0.00%

2.5.1 Please provide additional information on your certified palm oil, palm kernel oil and related products uptake. This may include your usage of RSPO Credits to cover gaps in certified uptake, changes due to business environment, variations due to stock positions or efforts to support independent smallholders beyond volume commitments.

There was no use of certified products in 2020.

Retailers Page 3/6

3. TimeBound Plan	
-------------------	--

3.1 Which year did your company begin (or expects to begin) using RSPO-certified sustainable palm oil and palm oil products in own-brand products
2022
3.1.1 If the previous target year has not been met, please explain why.
There was no previous target.
3.2 Which year did your company begin (or expects to begin) using 100% RSPO-certified sustainable palm oil, palm kernel oil and related products from any supply chain option in own-brand products.
2025
3.2.1 If the previous target year has not been met, please explain why.
There was no previous target.
3.3 Which year did your company begin (or expects to begin) using 100% RSPO-certified sustainable palm oil and palm oil products from physical supply chain options (Identity Preserved, Segregated and/or Mass Balance) in own-brand products.
2025
2023
3.3.1 If the previous target year has not been met, please explain why.
There was no previous target.
3.4 If the TimeBound Plan commitments declared above do not cover all countries in which the member operates, please explain why
It covers all the countries in which the company operates,
ic covers an are countries in which the company operates,

Retailers Page 4/6

4.1 Does your company use or plan to use the RSPO Trademark in own-brand products?
Yes
4.2 Please select the countries where your company uses or intends to use the Trademark
Brazil
4.2.1 Which year did your company begin (or expects to begin) using the RSPO Trademark
2022

Retailers Page 5/6

5. Actions for Next Reporting Period

5.1 Please outline activities that your company will take in the coming year to promote the production or consumption of certified sustainable palm oil (CSPO)

Use CSPO in the productions lines and advertise that use to the market.

Retailers Page 6/6

Shared Responsibility

The Board of Governors of the Roundtable on Sustainable Palm Oil approved new Shared Responsibility rules on 31 October 2019, requiring all members to share sustainability requirements and obligations. Reporting of Shared Responsibility indicators will be done through several channels, including ACOP. As the implementation of Shared Responsibility reporting is still on-going and in development, the Shared Responsibility section in ACOP is not yet final and may change in future ACOP cycles. For more information on Shared Responsibility, please go to https://rspo.org/news-and-events/news/what-are-the-new-shared-responsibility-rules or email the ACOP team at acop@rspo.org

events/news/what-are-the-new-shared-responsibility-rules or email the ACOP team at acop@rspo.org
Labour & Labour Rights
1.1 Does your company have a publicly-available policy covering Labour & Labour Rights?
No
Ethical Conduct & Human Rights
1.2 Does your company have a publicly-available Policy covering Ethical Conduct & Human Rights?
No
Land Use
1.3 Does your company have a publicly-available Policy covering Land Use?
No
Occupational Health & Safety
1.4 Does your company have a publicly-available Policy covering Occupational Health & Safety?
No
Climate Change & Greenhouse Gas (GHG)
1.5 Does your company have a publicly-available policy covering Climate Change &
Greenhouse Gas (GHG)?
No
Complaints & Grievances
1.6 Does your company have a Complaints & Grievances Mechanism?
j dopan.ja.d a dop.ad a di.ddaddddd
No

Shared Responsibility Page 1/2

Smallholders
1.7 Does your company support oil palm independent smallholder groups?
No
1.7.3 Do you have any future plans to support oil palm Independent Smallholders?
Yes
Sustainable Palm Oil Policy
1.8 Does your company have a publicly-available Policy covering the implementation of RSPO Shared Responsibility principles?
No
Waste Management
1.9 Does your company have a waste management plan?
No
Water Management
1.10 Does your company have a water management plan?
No
Energy Use
1.11 Does your company have an energy use plan covering fossil fuels and renewable energy?
No
RSPO Services and Support
1.12 Does your company provide services and support to the RSPO, eg. participation in RSPO Working Groups and Task Forces
No
Shared Responsibility Resourcing
1.13 Does your company have a plan to commit resources to ensure effective implementation of RSPO Shared Responsibility principles?
No.

Shared Responsibility Page 2/2

Challenges and Support

promotion of certified sustainable palm oil (CSPO)? What efforts has your company taken to address these obstacles or challenges?
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
☐ No challenges faced
☐ Others
Others -
1.2 In addition to the actions already reported in this ACOP report, what other ways has your company supported the vision of the RSPO to transform markets to make
sustainable palm oil the norm?
Engagement with business partners or consumers on the use of CSPO
•
Engagement with business partners or consumers on the use of CSPO
Engagement with business partners or consumers on the use of CSPO Engagement with government agencies
Engagement with business partners or consumers on the use of CSPO Engagement with government agencies Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations
Engagement with business partners or consumers on the use of CSPO Engagement with government agencies Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations Promotion of physical CSPO
Engagement with business partners or consumers on the use of CSPO Engagement with government agencies Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations Promotion of physical CSPO Providing funding or support for CSPO development efforts
Engagement with business partners or consumers on the use of CSPO Engagement with government agencies Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations Promotion of physical CSPO Providing funding or support for CSPO development efforts Research & Development support
Engagement with business partners or consumers on the use of CSPO Engagement with government agencies Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations Promotion of physical CSPO Providing funding or support for CSPO development efforts Research & Development support Stakeholder engagement
Engagement with business partners or consumers on the use of CSPO Engagement with government agencies Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations Promotion of physical CSPO Providing funding or support for CSPO development efforts Research & Development support Stakeholder engagement No actions taken

Challenges & Support Page 1/1