Particulars

About You	r Organisation
1.1 Memb	er Name
Soluquisa,	S.A
1.2 Memb	ership number
9-2767-18-	000-00
1.3 Memb	ership sector
Supply Cha	in Associate
1.4 Memb	ership category
Associate	
1.5 Count	ry
Spain	
2.0 Does y or any pro	your company or organisation produce, process, consume or sell any palm oil oducts containing derivatives of palm oil?
Yes	
company sector of	select all description(s) that describe the palm oil-related activities of your or organisation. Multiple selections are allowed, and not limited to the primary the member's RSPO membership. You will be required to complete the relevant ion based on your selection(s).
☐ I own and	operate oil palm estate(s) and/or palm oil mill(s)
I represen	t a palm oil Independent Smallholder farmer Group
I own and	operate independent palm oil mills
☐ I own and	operate independent palm kernel crushing plants
☐ I trade or	broker palm oil, palm kernel oil or related products
	iner of palm oil or palm kernel oil
	ocessor of intermediate (B2B) palm oil, palm kenel oil or related ingredients
	B distributor or wholesaler of palm oil, palm kernel oil or related products
I manufac 3rd party	ture consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured becontractors.
☐ I retail co	nsumer (B2C) products containing palm oil, palm kernel oil or related products
☐ I operate	Good retail outlets that use palm oil, palm kernel oil or related products
☐ I support	the sustainable development of the palm oil industry as a conservation and environmental NGO
☐ I support	the sustainable development of the palm oil industry as a social and human development NGO

Particulars Page 1/1

Processors & Traders

 Operational Profile

1.1 Please state your company's main activity within the palm oil supply chain.
☐ Refiner of CPO and PKO
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 1/7

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.

kernel oil and related products, owned and/or managed by the member and/or all entities that belong to the group.
Fabricación de Jabones y Detergentes
2.1.1 In which markets do you sell goods with palm oil and palm oil -related products?
Europe
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:
by up to 5 individual subsidiaries. Members with more than 5 subsidiaries will be required to aggregate the volumes of remaining subsidiaries into a separate total.
DL.2.1 Please state the number of subsidiaries you would like to declare separately (to a maximum of 5)
1

Processor and/or Trader Page 2/7

S1_DL.2.1.1 Please state the name of this subsidiary

LASCARAY

S1_DL.2.1.2 In which markets does this subsidiary operate?

Europe

S1_DL.2.1.3 Please provide additional information of this subsidiary's operations

Compra-Venta y Distribución

S1_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)	0.0
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	93.83
Crude palm kernel expeller (tonnes)	0.0
Total	94

S1_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 Expeller (CSPKE)
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	51.24	0.0
Segregated (SG)	0.0	0.0	0.0
Identity Preserved (IP)	0.0	0.0	0.0
Total	0.0	51.24	0.0

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S1_2.4 According to the volume information you have provided in Question PT.2.2 and Question PT.2.3, your company's certified palm oil, palm kernel oil and related products uptake is:

54.61%

S1_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

Todo el Aceite de Palmiste comprado se consume en un único producto cuyo Factor de Conversión es 37.5%,

S1_2.5 What is the estimated percentage of Certified Sustainable Palm Oil in the palm oil, palm kernel oil and related products sold, traded or processed by your company in the following regions:

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

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Aggregated_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)	0.0
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	93.83
Crude palm kernel expeller (tonnes)	0.0
Total	94

Aggregated_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	51.24	0.0
Segregated (SG)	0.0	0.0	0.0
Identity Preserved (IP)	0.0	0.0	0.0
Total	0.0	51.24	0.0

Aggregate_2.4 According to the volume information you have provided in Question PT.2.2 and Question PT.2.3, your company's certified palm oil, palm kernel oil and related products uptake is:

54.61%

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3. TimeBound Plan

supply chain certification or RSPO trader/distributor licence?
2018
3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?
2019
2019
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.
2018
2016
3.3.1 If the previous target year has not been met, please explain why.
3.4 Year expected to only source 100% RSPO-certified palm oil and oil palm products.
2019
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
-

3.1 Which year did your company achieve/obtain (or expects to achieve/obtain) the RSPO

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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)

Los mismos (somos fabricantes para terceros)

Processor and/or Trader Page 7/7

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

Labour & Labour Rights
1.1 Does your company have a publicly-available policy covering Labour & Labour Rights?
Ethical Conduct & Human Rights
1.2 Does your company have a publicly-available Policy covering Ethical Conduct & Human Rights?
Land Use
1.3 Does your company have a publicly-available Policy covering Land Use?
Occupational Health & Safety
1.4 Does your company have a publicly-available Policy covering Occupational Health & Safety?
Climate Change & Greenhouse Gas (GHG)
1.5 Does your company have a publicly-available policy covering Climate Change & Greenhouse Gas (GHG)?
Complaints & Grievances
1.6 Does your company have a Complaints & Grievances Mechanism?

Shared Responsibility Page 1/2

Smallholders
1.7 Does your company support oil palm independent smallholder groups?
-
4.7.2 De very have any fishing plane to express oil palm Independent Cmallbaldens?
1.7.3 Do you have any future plans to support oil palm Independent Smallholders?
-
Sustainable Palm Oil Policy
1.8 Does your company have a publicly-available Policy covering the implementation of RSPO Shared Responsibility principles?
-
Waste Management
1.9 Does your company have a waste management plan?
<u>-</u>
Water Management
1.10 Does your company have a water management plan?
-
Energy Use
1.11 Does your company have an energy use plan covering fossil fuels and renewable
energy?
_
DCDO Comitoes and Commant
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
Shared Responsibility Resourcing
1.13 Does your company have a plan to commit resources to ensure effective implementation of RSPO Shared Responsibility principles?

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?
your company supported the vision of the RSPO to transform markets to make
your company supported the vision of the RSPO to transform markets to make sustainable palm oil the norm?
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
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 government agencies
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 government agencies Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations
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 government agencies Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations Promotion of physical CSPO
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 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
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 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
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 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
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 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