#### **Particulars**

## **About Your Organisation** 1.1 Member Name ASOCIACION NACIONAL DE CULTIVADORES DE PALMA ACEITERA ANCUPA 1.2 Membership Number 8-0233-19-000-00 1.3 Membership Sector Organisations 1.4 Membership Category Affiliate 1.5 Country Ecuador 2.0 Does your company or organisation produce, process, consume or sell any palm oil or any products containing derivatives of palm oil? Yes 2.1 Please select all description(s) that describe the palm oil-related activities of your company or organisation. Multiple selections are allowed, and not limited to the primary sector of the member's RSPO membership. You will be required to complete the relevant ACOP section based on your selection(s). I own and operate oil palm estate(s) and/or palm oil mill(s) I represent a palm oil Independent Smallholder farmer Group I own and operate independent palm oil mills I own and operate independent palm kernel crushing plants - Processors and/or Traders ✓ I trade or broker palm oil, palm kernel oil or related products - Processors and/or Traders I am a refiner of palm oil or palm kernel oil - Processors and/or Traders I am a processor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders I am a B2B distributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders I manufacture final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by 3rd party contractors - Consumer Goods Manufacturers ✓ I retail final consumer (B2C) products containing palm oil, palm kernel oil or related products - Retailers

Particulars Page 1/1

I operate food retail outlets that use palm oil, palm kernel oil or related products - Retailers

I am a conservation and environmental NGO supporting the sustainable development of the palm oil industry

I am a social and human development NGO supporting the sustainable development of the palm oil industry

80.07

#### Grower

Total

#### 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 Progress	
Information in Section 2.0 - Operations and Certification Progress - is a mandatory declaration in includes hectarage data, to enable the RSPO to accurately calculate certification of individual men RSPO members as a whole. ACOP reports without reported hectarage data will be considered as in not be accepted. Incomplete ACOP reports may lead to suspension or termination of RSPO members.	nbers, sectors and acomplete and wil
2.1 Land area controlled and managed associated to palm oil	
2.1.1 Please state the total number of palm oil estates, certified and uncertified, controlled or ma member	naged by the
1	
Land area controlled and managed associated to palm oil	
Description	Hectares
2.1.2 Total land controlled or managed for oil palm cultivation - planted and infrastructure (hectares)	59.39
2.1.3 Total land controlled or managed for oil palm cultivation - unplanted (hectares)	0.00
2.1.4 Total land designated and managed as HCV areas (hectares)	12.80
2.1.5 Other conservation land set aside, excluding HCV areas reported in 2.1.4 (hectares)	7.88
2.1.6 Total land under scheme smallholders (hectares)	0.00

Growers Page 1/10

2.2 Certification progress
2.2.1 Number of management units certified under RSPO P&C Certification
0
2.2.2 Total certified land under the RSPO P&C Certification, excluding scheme smallholders (hectares)
0.00
2.2.2.1 Certification progress - land under RSPO P&C Certification, excluding scheme smallholders 0.00%
2.3 In which countries are your estates located?
2.3.1 Indonesia - Please indicate which province(s)
2.3.2 Malaysia - Please indicate which state(s)
2.3.3 Other - Please indicate which country/countries
Ecuador
2.4 New plantings and development (excluding replanting)
2.4.1 How much new land was planted by your company during this reporting period (hectares)?
0.00

Growers Page 2/10

0.00%

RSPO Annual Communication of Progress 2021

2.5 Supply of Fresh Fruit Bunches (FFB)
2.5.1 Total FFB volume produced by estates managed or controlled by your company (tonnes)
469.47
2.5.1.1 Total certified FFB volume produced by certified estates managed or controlled by your company (tonnes)
0.00
2.5.1.2 Certification progress - Certified FFB volume produced by estates managed or controlled by your company
0.00%
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
Other Trinte-1 arty Suppliers
2.5.4 Independent smallholder operations that supply your operations:
2.5.4.1 Total FFB volume supplied by independent smallholders (tonnes)
4247.71
2.5.4.2 Total certified FFB volume supplied by independent smallholders (tonnes)
0.00
2.5.4.3 Certification progress - Certified FFB volume supplied by independent smallholders

Growers Page 3/10

#### 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
0.00
0.00
0.00
0.00
0.00
0.00

#### 3.2 CSPO sold as RSPO certified

Description	Tonnes
Identity Preserved (IP)	0.00
Segregated (SG)	0.00
Mass Balance (MB)	0.00
RSPO Credits	0.00
Total	0.00

#### 3.5 Total CSPO sold

Description	Tonnes
3.2 CSPO sold as RSPO-certified	0.00
3.3 CSPO sold under other certification schemes	0.00
3.4 CSPO sold as conventional	0.00
Total	0.00

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

0

Growers Page 4/10

#### 3.8 Total Crude Palm Kernel produced (tonnes)

Countries/Regions	Tonnes
Malaysia	0.00
Indonesia	0.00
Latin America	0.00
Africa	0.00
Rest of the World	0.00
Total	0.00

#### 3.9 CSPK sold as RSPO certified

Description	Tonnes
Identity Preserved (IP)	0.00
Segregated (SG)	0.00
Mass Balance (MB)	0.00
Total	0.00

#### 3.12 Total CSPK sold

Description	Tonnes
3.9 CSPK sold as RSPO-certified	0.00
3.10 CSPK sold under other certification schemes	0.00
3.11 CSPK sold as conventional	0.00
Total	0.00

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

0

Growers Page 5/10

# 4.1 Which year did your company achieve (or plans to achieve) its first RSPO P&C certification? 2024 4.2 Which year did your company achieve (or plans to achieve) 100% RSPO certification for all its estates and mills? 2024 4.2.1 If the previous target year for G.4.2 has not been met, please explain why 4.4 Which year did your company achieve (or plans to achieve) 100% RSPO certification for all FFB, regardless of source?

4.4.1 If the previous target year for G.4.4 has not been met, please explain why

Growers Page 6/10

RSPO Annual Communication of Progress 2021

#### 5. Concession Map

maps of their concessions through ACOP. Has your company submitted concession maps to the RSPO in previous ACOP cycles?
Yes
5.2 Has your company acquired any new concession sites or have any concession sites changed ownership since the previous ACOP map submission?
No

5.1 The RSPO General Assembly Resolution 6G (2013) calls for all members with Grower operations to submit

Growers Page 7/10

#### 6. GHG Footprint

6.1 What is the average GHG footprint for all certified management units by hectare (tCO2e/ha)?
0.00
6.2 What is the average GHG footprint for all certified management units per tonne of crude palm oil (tCO2e/tCPO)?
0.00
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
-
6.4 Does your company have a baseline for GHG reporting?
No
6.4.3 Please explain why your company does not have an existing baseline, and if it is planning to develop a baseline for GHG reporting?

ANCUPA doesn't have a baseline for GHG due all area cultivated with oil palm has been used only for this crop, with no projects for new developments. Additionally, our management unit has HCV areas without clearance plans. Our plans are to develop a baseline for GHG until 2022.

Page 8/10 Growers

#### 7. Support for Oil Palm Smallholders

Growers Page 9/10

#### 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.In our unit, we wil maintain the environmental national registry and certification, following and updating the necessary data.
- 2. Establish operative, environmental and social procedures under P&C of RSPO.
- 8.2 Outline activities that your company will undertake in the coming year to promote the uptake CSPO along the supply chain.
- 1. To lead the National Interpretation of P&C of RSPO in Ecuador, envolving palm oil growers and the respective government departments. With PNUD and this PROAMAZONIA program, we have grouped 33 smallholders that have all the requirements of RSPO to apply for the certification.
- 2. To manage the "Comité Interinstitucional sobre la Palma Sostenible (CISPS)" under the direction of Agricultural and Livestock Ministery.
- 3. To looking for more smallholder groups to RSPO's certification.

Growers Page 10/10

#### **Processors & Traders**

#### 1. Operational Profile

1.1 Please state your company's main activity within the paim on 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 1/6

#### RSPO Annual Communication of Progress 2021

#### 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.

During 2021, ANCUPA was doing the following opetarions:

1. Buying FFB to smallholders members of ANCUPA.

2. Processing refined oil to obtain our "associative cooking oil". All the cooking oil was trade in local market in model of Business to Business (B2B) or Business to Consumer (B2C).

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)	0.00
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	0.00
Crude palm kernel expeller (tonnes)	0.00
Total	0.00

#### 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	0.00	0.00	0.00
RSPO Credits from Independent Smallholder	0.00	0.00	0.00
Mass Balance (MB)	0.00	0.00	0.00
Segregated (SG)	0.00	0.00	0.00
Identity Preserved (IP)	0.00	0.00	0.00
Total	0.00	0.00	0.00

Processor and/or Trader Page 3/6

RSPO Annual Communication of Progress 2021

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:
0
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
<del>-</del>

Processor and/or Trader Page 4/6

RSPO Annual Communication of Progress 2021

#### 3. TimeBound Plan

3.1 Which year did your company achieve (or expects to achieve) the RSPO supply chain certification or RSPO trader/distributor licence?
2025
3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?
2024
3.2.1 If the previous target year 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)
Participation in RSPO Working Group or Task Forces
Support Independent Smallholders (ISH)
✓ Contribute to the RSPO Smallholder Trainer Academy
Financial contribution to the RSPO Smallholder Support Fund
☐ Direct investments in Smallholder Certification projects
☐ Involvement/direct investments in Jurisdictional/Landscape approach
☐ Direct/collective investments in conservation and restoration initiatives
Financial contribution to support members with Remediation and Compensation (RaCP) process, direct/collective investments in conservation and restoration initiatives
Allocating FTE to promote the production or consumption of certified sustainable oil palm products
Specific policies and action plans by the member to promote CSPO production or consumption in the upstream or downstream supply chain, including target dates or broader policies that include such efforts
☐ No activities planned
Others
Other -

Processor and/or Trader Page 6/6

#### Retailers

1. O <sub>I</sub>	perational Profile
	Please state your company's main activity(ies) within the palm oil supply chain. Please select all options that by to your operations.
$\mathbf{Y}$	Retail - with own brand products
	Retail - without own brand products
	Food service providers
	Retail wholesalers
	Other
Oth	ner er
-	
Infain y RSI with mag	Ilm Oil and Certified Sustainable Palm Oil Consumption  formation in Section 2.0 - Palm Oil and Certified Sustainable Palm Oil Consumption - is a mandatory declaration four ACOP. This includes volume data on palm oil, palm kernel oil and related products consumed, to enable the PO to accurately calculate uptake of individual members, sectors and RSPO members as a whole. ACOP reports thout reported volume data will be considered as incomplete and will not be accepted. Incomplete ACOP reports by lead to suspension or termination of RSPO membership.  Please list down all operations and subsidiaries using palm oil, palm kernel oil and related products that are need and/or managed by the member, including those under Group Membership  CUPA had been doing the following operations: Buy FFB to smallholders members of ANCUPA.  Processing refined oil to obtain our "associative cooking oil". The commerzialitation of this cooking oil was doing by CUPA.
2.1.	.1 In which markets does your company sell goods with palm oil and oil palm products?
Lat	in America
den	.2.0 In order to facilitate ease of reporting and transparency, RSPO members operating within the palm oil and supply chain can now choose to report palm oil and palm oil product volumes on:
an a	aggregate level (as in previous ACOP reporting cycles)

Retailers Page 1/6

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 products. Third-party brand products containing palm oil should be excluded.

Description	Tonnes
Total volume of crude palm oil (tonnes)	0.00
Total volume of crude palm kernel oil (tonnes)	0.00
Total volume of palm kernel expeller (tonnes)	0.00
Total volume of crude palm oil/palm kernel oil-based derivatives and fractions (tonnes)	0.00
Total	0.00

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	0
Palm kernel oil-based derivatives and fractions	0

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.

Percentage
0
0
0
0
0
0
100
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	0.00	0.00	0.00	0.00
RSPO Credits from Independent Smallholder	0.00	0.00	0.00	0.00
Mass Balance (MB)	0.00	0.00	0.00	0.00
Segregated (SG)	0.00	0.00	0.00	0.00
Identity Preserved (IP)	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00

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	0
Certified Palm kernel oil-based derivatives and fractions	0

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

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.

Retailers Page 3/6

#### 3. TimeBound Plan

Retailers Page 4/6

4. Trad	lemark Use
4.1 Do	oes your company use or plan to use the RSPO Trademark in own-brand products?
Yes	
4.2 Plo	ease select the countries where your company uses or intends to use the Trademark
Ecuad	or
4.2.1 V	Which year did your company begin (or expects to begin) using the RSPO Trademark
2028	

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)		
Participation in RSPO Working Group or Task Forces		
Support Independent Smallholders (ISH)		
Contribute to the RSPO Smallholder Trainer Academy		
Financial contribution to the RSPO Smallholder Support Fund		
☐ Direct investments in Smallholder Certification projects		
☐ Involvement/direct investments in Jurisdictional/Landscape approach		
☐ Direct/collective investments in conservation and restoration initiatives		
Financial contribution to support members with Remediation and Compensation (RaCP) process, direct/collective investments in conservation and restoration initiatives		
Allocating FTE to promote the production or consumption of certified sustainable oil palm products		
Specific policies and action plans by the member to promote CSPO production or consumption in the upstream or downstream supply chain, including target dates or broader policies that include such efforts		
☐ No activities planned		
Others		
Other		

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 (SR) requirements will be done through ACOP and MyRSPO. As the process of verification of the reports is in development, the Shared Responsibility section in ACOP may change in future ACOP cycles. Evidence to show compliance to the SR requirements shall be uploaded via your membership profile in MyRSPO. Please login to your MyRSPO account and upload the relevant policies, plans and relevant reports there. If you do not have a policy or your policy does not cover all items, you will be required to provide a Declaration of Support for the relevant policy items in your MyRSPO profile. Additional information on the required policies and plans applicable to all sectors as well as the annual uptake targets for supply chain actors can be found on https://rspo.org/members/shared-responsibility or email the Shared Responsibility team at sharedresponsibility@rspo.org.

simical exposisionity (a) spotot g.
Information & Public Availability
1.1 Does your company have organisational management documents publicly-available?
Yes
165
Ethical Conduct & Human Rights
1.2 Does your company have a publicly-available Policy covering Ethical Conduct & Human Rights?
Yes
1.2.1 Does the policy cover:
✓ Recruitment
✓ Contractors
Suppliers and Sub-Contractors
Legal Compliance
1.3 Does your company comply with all applicable legal requirements?
Yes
1.4 Does your company require its third party contractors to comply with legal requirements, i.e. including a clause on legal compliance in the contracts?
No
Complaints & Grievances
1.5 Does your company have a Grievance Mechanism that is accessible to all affected parties?
Yes
1.5.1 Is your Grievance mechanism in line with the principles of the RSPO's Complaints System?
Yes

Shared Responsibility Page 1/3

Informed Consent (FPIC) in the Palm Oil Supply chain?

RSPO Annual Communication of Progress 2021

#### Land Use & FPIC

Yes

No **Smallholders** 1.7 Does your company support oil palm smallholders (groups)? Yes 1.7.1 Does your company report on the actions to support the inclusion of smallholders? Yes **Labour & Labour Rights** 1.8 Does your company have a publicly-available policy covering Labour & Labour Rights? Yes 1.8.1 Does the policy cover: ✓ No discrimination and equal opportunities Y Pay and working conditions at least at legal or industry minimum standards and are sufficient to provide decent living wages (DLW) ✓ Freedom of association and Collective bargaining ✓ Protection of children, as well as the workforce of suppliers and third-party contractors ✓ Prevention of all forms of harassment, including sexual harassment ✓ No forced or trafficked labour Occupational Health & Safety 1.9 Does your company have a publicly-available Policy covering Occupational Health & Safety? Yes 1.9.1 Does your company have a Standard Operating Procedure (SOP) for Occupational Health & Safety?

1.6 Does your company have a publicly-available policy covering Commitment to respect Free Prior and

Shared Responsibility Page 2/3

RSPO Annual Communication of Progress 2021

#### Waste Management

based on the hazardous characteristics?
Yes
1.10a.1 Is this plan implemented?  Yes
165
Water Management
1.11 Does your company have a water management plan to promote efficient use and continued availability of water sources?
Yes
1.11.1 Is this plan implemented?
Yes
Energy Use
1.12 Does your company have an energy use plan to improve the efficiency of the fossil fuels used and to optimise renewable energy?
No
Climate Change & Greenhouse Gas (GHG)
1.13 Does your company have a publicly-available policy covering Climate Change & Greenhouse Gas (GHG) including identification and assessment of GHG emissions and implementation of a plan to reduce or minimise them?
No

 $1.10a\ Does\ your\ company\ have\ a\ waste\ management\ plan\ that\ includes\ reduction,\ recycling,\ reusing\ and\ disposal$ 

Shared Responsibility Page 3/3

### **Challenges and Support**

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			
During our need of information and documentation we have found some missunderstanding of the P&C and jurisdictional processes by RSPO's officials			
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?			
✓ Communication and/or engagement to transform the negative perception of palm oil			
☐ Engagement with business partners or consumers on the use of CSPO			
✓ Engagement with government agencies			
Engagement with peers and clients			
Promotion of CSPO through off product claims			
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			
☐ Others			
Others			
<del>-</del>			
1.3 If your company has any other publicly-available reports or information regarding its palm oil-related policies and activities, please provide the links here			

Challenges & Support Page 1/1