## **Particulars**

# **About Your Organisation** 1.1 Member Name Industria de Jabones y Detergentes Las Palmas, S. A. 1.2 Membership Number 1-0160-14-000-00 1.3 Membership Sector Oil Palm Growers 1.4 Membership Category Ordinary 1.5 Country Guatemala 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 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

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

3021.19

# 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 you includes hectarage data, to enable the RSPO to accurately calculate certification of individual memb RSPO members as a whole. ACOP reports without reported hectarage data will be considered as incompleted to suspension of termination of RSPO members.	ers, sectors and omplete 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 mana member	ged by the
6	
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)	2995.51
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)	25.68
2.1.5 Other conservation land set aside, excluding HCV areas reported in 2.1.4 (hectares)	0.00
2.1.6 Total land under scheme smallholders (hectares)	0.00

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0.00

2.2 Certification progress
2.2.1 Number of management units certified under RSPO P&C Certification
6
2.2.2 Total certified land under the RSPO P&C Certification, excluding scheme smallholders (hectares)
3021.19
2.2.2.1 Certification progress - land under RSPO P&C Certification, excluding scheme smallholders
100.00%
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
Guatemala
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)?

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0.00%

2.5 Supply of Fresh Fruit Bunches (FFB)
2.5.1 Total FFB volume produced by estates managed or controlled by your company (tonnes)
80001.00
2.5.1.1 Total certified FFB volume produced by certified estates managed or controlled by your company (tonnes)
80001.00
2.5.1.2 Certification progress - Certified FFB volume produced by estates managed or controlled by your company
100.00%
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
2.5.6 Other Third-party supplier operations that supply your operations:
2.5.6.1 Total FFB volume supplied by third-party suppliers (tonnes)
29438.00
2.5.6.2 Total certified FFB volume supplied by third-party suppliers (tonnes)
0.00
2.5.6.3 Certification progress - Certified FFB volume supplied by third-party suppliers

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2.6 Fresh Fruit Bunches (FFB) processing and production operations
2.6.1 Number of palm oil mills operated
1
2.6.2 Number of palm oil mills certified under RSPO P&C
1
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)

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#### 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)

Countries/Regions	Tonnes
Malaysia	0.00
Indonesia	0.00
Latin America	23743.00
Africa	0.00
Rest of the World	0.00
Total	23743.00

#### 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	17864.00
Total	17864.00

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

75.24%

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# $3.7\ Based\ on\ total\ CSPO\ volumes\ sold\ (Question\ G.3.6)\ ,\ please\ estimate\ the\ percentage\ of\ the\ volumes\ originating\ from\ your\ operations\ in\ the\ following\ regions/countries$

Countries/Regions	Percentage
Malaysia	0
Indonesia	0
Latin America	100
Africa	0
Rest of the World	0

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## 3.8 Total Crude Palm Kernel produced (tonnes)

Tonnes
0.00
0.00
5236.00
0.00
0.00
5236.00

#### 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	3951.00
Total	3951.00

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

75.46%

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# 3.14 Based on the CSPK sold volumes (Question G.3.12), please estimate the percentage of volumes originating from your operations in the following regions/countries:

Countries/Regions	Tonnes
Malaysia	0
Indonesia	0
Latin America	100
Africa	0
Rest of the World	0

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# 4.1 Which year did your company achieve (or plans to achieve) its first RSPO P&C certification? 2016 4.2 Which year did your company achieve (or plans to achieve) 100% RSPO certification for all its estates and mills? 2016 4.2.1 If the previous target year for G.4.2 has not been met, please explain why the company certified all its own and associated production units, including the mills. 4.4 Which year did your company achieve (or plans to achieve) 100% RSPO certification for all FFB, regardless of source? 2025 4.4.1 If the previous target year for G.4.4 has not been met, please explain why

The supply base is completed by independent producers who deliver to other mills.

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## 5. Concession Map

maps of their concessions through ACOP. Has your company submitted concession maps to the RSPO in previou 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

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6	. GHG Footprint
	6.1 What is the average GHG footprint for all certified management units by hectare (tCO2e/ha)?
	-0.70
	6.2 What is the average GHG footprint for all certified management units per tonne of crude palm oil (tCO2e/tCPO)?
	-0.25
	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
	Oulers
	Others
	-
	6.4 Does your company have a baseline for GHG reporting?
	Yes
	6.4.1 What is the target baseline (average tCO2e/tCPO)?
	0.10
	6.4.2 When is your base year?
	2010
	2018
	6.5 Does your company have an annual GHG emissions reduction/minimising target?
	Yes
	6.5.1 What is your company's annual GHG emissions reduction/minimising target (in absolute tCO2e/tCPO or in percentage terms)?
	0.01
	6.5.2 What is your company's annual GHG emissions reduction/minimising target (in absolute tCO2e/tCPO or in percentage terms)?
	2025

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6.5.3	What measures	are currently	being taken	to reduce (	GHG emissions?

Reduction in the use of fertilizers and fossil fuels. Sale of biomass for energy generation.

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# 7. Support for Oil Palm Smallholders

7.1 How is your company supporting Independent Smallholder groups?
☐ Sourcing of physical FFB
☐ Financial support
☐ Operations support
▼ Training support
✓ Community development
☐ Not supporting Independent Smallholder groups
Others
Others
7.1.1 Please provide the names and locations of the oil palm Independent Smallholder groups that you are currently supporting. This question is not mandatory, and is left to the discretion of the RSPO member to answer.
PILAS. Productores Independientes de Las Palmas. Sipacate, La Gomera, La Democracia, Tiquisate; Escuintla. Santa Barbara, San Juan Bautista, Patulul; Suchitepequez.

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## 8. Actions For Next Reporting Period

8.1 Outline activities that your company will undertake in the coming year to advance its certification efforts.

Organization of independent producers promoting the rspo standard, communication of human rights policies and implementation of management systems.

8.2 Outline activities that your company will undertake in the coming year to promote the uptake CSPO along the supply chain.

Promote the standard with custumers. Publish the benefits of the standard on social media. Promote the consumption of certified oil in processed products

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# **Processors & Traders**

1. Operational Profile

1.1 Please state	your compan	y's main activit	y within the pa	alm 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 1/6

#### 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.

Certified oil refining plant: Industria de Aceites y Grasas Suprema, S. A. Raw Materials: ACP / CSPO. Certified Soap Plant: Industria de Jabones y Detergentes Las Palmas, S. A. Raw Materials: Fatty Acids, ACP, CSPO, CSPKO, Palm Kernel Oil, Esterina

 ${\bf 2.1.1}\ In\ which\ markets\ do\ you\ sell\ goods\ with\ palm\ oil\ and\ palm\ oil-related\ products?$ 

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)	23743.00
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	1496.00
Crude palm kernel expeller (tonnes)	2183.00
Total	27422.00

## 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	17864.00	997.00	1650.00
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	17864.00	997.00	1650.00

Processor and/or Trader Page 3/6

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:

74	00	0/
/4	ΧI	14/2

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

One hundred percent of certified products are degraded for use as conventional in the manufacture of oil, butter and margarine mixtures. The cspo, cspko and cspke certificates are traded on the palmtrace platform. The soap plant and refiner do not produce rspo certified finished products.

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:

0
0
0
0
0
0
100
0
0

Processor and/or Trader Page 4/6

please explain why

# 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? 2016 3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products? 2025 3.2.1 If the previous target year has not been met, please explain why. Private label products are distributed locally using conventional raw materials. Ignorance of the rspo standard is the cause of not manufacturing certified products that do not add value. 3.3 Which year did your company achieve (or expects to achieve) 100% RSPO certification of all palm product processing facilities. 2016 3.3.1 If the previous target year has not been met, please explain why. 3.4 Year expected to only source RSPO-certified palm oil and oil palm products. 2030 3.4.1 If target has not been met, please explain why.

<u>-</u>

3.5 If the TimeBound Plan commitments declared above do not cover all countries in which the member operates,

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 initiatives	atio
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 chaincluding target dates or broader policies that include such efforts	n,
☐ No activities planned	
Others	
Other -	

Processor and/or Trader Page 6/6

# **Consumer Goods Manufacturers**

1. Operational Profile

1.1 Please state your company's main activity within the palm oil supply chain.		
Food Good Manufacturer - own brand		
Food Good Manufacturer - third-party brand		
✓ Home & Personal Care Good Manufacturer - own brand		
☐ Home & Personal Care Good Manufacturer - third-party brand		
☐ Ingredient Manufacturers		
☐ Biofuels		
☐ 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

Industria de Grasas y Aceites Suprema, S. A. processing of Crude Palm Oil for the production of mixtures of vegetable oil, butter and margarine.
Soap Plant; Soap and Detergent Industry Las Palmas, S. A. Processing of Crude Palm Oil, Palm Kernel Oil for the elaboration of household hygienic products and personal use.
2.1.1 In which montrote does your company call goods with value all and all nalm products?
2.1.1 In which markets does your company sell goods with palm oil and oil palm products?
Latin America

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)	30043.00
Total volume of crude palm kernel oil (tonnes)	115.00
Total volume of palm kernel expeller (tonnes)	0.00
Total volume of crude palm oil/palm kernel oil-based derivatives and fractions (tonnes)	2040.00
Total	32198.00

2.2.1 Please estimate the percentage of derivatives and fractions (reported in Question CG.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	80
Palm kernel oil-based derivatives and fractions	20

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

2.4 Volume of RSPO-certified palm oil, palm kernel oil and related products purchased for use in your company's own-brand and third-party brand products in the year:

Description	Crude/Refined Palm Oil (CSPO)	Palm Kernel	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 CG.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 palm oil and palm oil products 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 is no manufacture of certified products in the refiner and soap dish for the purchase of certified oil or RSPO certificates.

2	. Ti	mal	Dan	ha	DI	an
.1	.	mei	KOU	เทณ	PI	ЯN

3.1 Which year did your company achieve (or expects to achieve) the RSPO supply chain certification?
3.1 Which year the your company achieve (or expects to achieve) the 1851 3 supply chain certification.
2016
3.2 Which year did your company begin (or expects to begin) using RSPO-certified sustainable palm oil and palm oil products in own-brand products
2030
3.2.1 If the previous target year has not been met, please explain why.
3.3 Which year did your company begin (or expects to begin) using only RSPO-certified sustainable palm oil and palm oil products from any supply chain option in own-brand products.
2030
3.3.1 If the previous target year has not been met, please explain why.
Currently, the rspo standard is not recognized in the region where the products are marketed, therefore it does not add commercial value to the products.
When the CSPO consumption commitment is established for the manufacture and declaration of RSPO products, the marketing and commercialization plan of these products will be initiated.
3.4 Which year did your company begin (or expects to begin) using only 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.
2030
3.4.1 If the previous target year has not been met, please explain why.
Currently, the rspo standard is not recognized in the region where the products are marketed, therefore it does not add commercial value to the products.  When the CSPO consumption commitment is established for the manufacture and declaration of RSPO products, the marketing and commercialization plan of these products will be initiated.

4.	Trademark	Use
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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
Guatemala
4.2.1 Which year did your company begin (or expects to begin) using the RSPO Trademark
2030

# 5. Actions for Next Reporting Period

	Please outline activities that your company will take in the coming year to promote the production or issumption of certified sustainable palm oil (CSPO)
$\checkmark$	Participation in RSPO Working Group or Task Forces
$\checkmark$	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
$\mathbf{Y}$	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
Otl	ner

# **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.

Information & Public Availability 1.1 Does your company have organisational management documents publicly-available? Yes **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: **M** 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? Yes 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

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#### Land Use & FPIC

Informed Consent (FPIC) in the Palm Oil Supply chain?
Yes
1.6.1 Does your company have a procedure in place to identify legal, customary or user rights, and people entitled to compensation?
Yes
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
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
<ul> <li>✓ Prevention of all forms of harassment, including sexual harassment</li> <li>✓ No forced or trafficked labour</li> </ul>
Occupational Health & Safaty
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?
Yes

Shared Responsibility Page 2/3

## Waste Management

based on the hazardous characteristics?
Yes
1.10a.1 Is this plan implemented?
Yes
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?
Yes
1.12.1 Are there records of implementation of the plan ie. monitoring and reporting?
Yes
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?
Yes

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?		
<b>Y</b>	Awareness of RSPO in the market	
<b>Y</b>	Difficulties in the certification process	
	Certification of smallholders	
	Competition with non-RSPO members	
$\checkmark$	High costs in achieving or adhering to certification	
	Human rights issues	
$\checkmark$	Insufficient demand for RSPO-certified palm oil	
	Low usage of palm oil	
$\mathbf{M}$	Reputation of palm oil in the market	
$\checkmark$	Reputation of RSPO in the market	
	Supply issues	
	Traceability issues	
	No challenges faced	
	Others	
Others		
the	In addition to the actions already reported in this ACOP report, what other ways has your company supported 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	
M	Engagement with government agencies	
Ц	Engagement with peers and clients	
	Promotion of CSPO through off product claims	
M	Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations	
Ц	Promotion of physical CSPO	
Ц	Providing funding or support for CSPO development efforts	
	Research & Development support	
	Stakeholder engagement	
	No actions taken	
ш	Others	
Others		
-		
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		
	https://www.grepalma.org https://www.solidaridadnetwork.org/mesoamerican-palm-oil-alliance/	

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