Particulars

About Your Organisation

1.1 Member Name	
Lavery Panama, S.A.	
1.2 Membership Number	
4-1303-20-000-00	
1.3 Membership Sector	
Consumer Goods Manufactu	urers
1.4 Membership Category	
Ordinary	
1.5 Country	
Panama	
2.0 Does your company or derivatives of palm oil?	organisation produce, process, consume or sell any palm oil or any products containing
Yes	
Multiple selections are all	ption(s) that describe the palm oil-related activities of your company or organisation. owed, and not limited to the primary sector of the member's RSPO membership. You te 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 Indep	endent Smallholder farmer Group
I own and operate independ	
-	ent palm kernel crushing plants - Processors and/or Traders
	alm kernel oil or related products - Processors and/or Traders
_	palm kernel oil - Processors and/or Traders
_	diate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders
	holesaler of palm oil, palm kernel oil or related products - Processors and/or Traders er (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by
3rd party contractors - Cons	amer Goods Manufacturers
☐ I retail final consumer (B2C	(2) 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
	ironmental NGO supporting the sustainable development of the palm oil industry
Lam a social and human dev	velopment NGO supporting the sustainable development of the palm oil industry

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Consumer Goods Manufacturers

1.	O	perational	Profile
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1.1 Please state your company's main activity within the	paim on 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

Lavery Panamá, S.A.	
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 transpa demand supply chain can now choose to report palm oil ar	
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)	677.00
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)	214.00
Total	891.00

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	90
Palm kernel oil-based derivatives and fractions	10

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.

Countries/Regions	Percentage
Europe	0
North America	0
Malaysia	0
Indonesia	0
China	0
India	0
Latin America	100
Africa	0
Rest of World	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)	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 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.

3. TimeBound Plan			

3.1 Which year did your company achieve (or expects to achieve) the RSPO supply chain certification?
2023
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
2023
3.2.1 If the previous target year has not been met, please explain why.
Due to the global health situation (Covid-19) and supply logistics worldwide
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.
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.
<u>-</u>

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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 Panama	
4.2.1 Which year did your company begin (or expects to begin) using the RSPO Trademark	
2021	

5. Actions for Next Reporting Period

cor	sumption 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
\mathbf{Y}	No activities planned
	Others
Oth	ner
-	

5.1 Please outline activities that your company will take in the coming year to promote the production or

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.

sharedresponsibility@rspo.org. Information & Public Availability 1.1 Does your company have organisational management documents publicly-available? No **Ethical Conduct & Human Rights** 1.2 Does your company have a publicly-available Policy covering Ethical Conduct & Human Rights? No **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? No

Shared Responsibility Page 1/3

Land Use & FPIC

Informed Consent (FPIC) in the Palm Oil Supply chain?
No
Smallholders
1.7 Does your company support oil palm smallholders (groups)?
No
Labour & Labour Rights
1.8 Does your company have a publicly-available policy covering Labour & Labour Rights?
No
Occupational Health & Safety
1.9 Does your company have a publicly-available Policy covering Occupational Health & Safety?
No
1.9.1 Does your company have a Standard Operating Procedure (SOP) for Occupational Health & Safety?
Yes

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

Shared Responsibility Page 2/3

Waste Management

1.10a Does your company have a based on the hazardous character		lan that includes re	duction, recycling, re	eusing and disposal
Yes				
1.10a.1 Is this plan implemented	1?			
Yes				
Water Management				
1.11 Does your company have a water sources?	water management pla	an to promote effici	ent use and continue	d availability of
No				
Energy Use				
1.12 Does your company have a renewable energy?	n energy use plan to in	nprove the efficiency	y of the fossil fuels us	sed and to optimise
No				
Climate Change & Greenhouse	Gas (GHG)			
1.13 Does your company have a including identification and assethem?				
No				

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Challenges and Support

1.1 What significant obstacles or challenges has your company encountered in the 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					
Approaches with government entities to promote the certification of national producers					
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					
<u>-</u>					
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					
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Challenges & Support Page 1/1