Particulars

About Your	· Organisation
1.1 Membe	r Name
Sociedad In	dustrial Dominicana
1.2 Membe	rship Number
2-0307-12-0	000-00
1.3 Membe	rship Sector
Palm Oil Pr	ocessors and/or Traders
1.4 Membe	rship Category
Ordinary	
1.5 Countr	y
Dominican	Republic
	our company or organisation produce, process, consume or sell any palm oil or any products containing of palm oil?
Yes	
Multiple se	select all description(s) that describe the palm oil-related activities of your company or organisation. lections are allowed, and not limited to the primary sector of the member's RSPO membership. You nired to complete the relevant ACOP section based on your selection(s).
I own and	d operate oil palm estate(s) and/or palm oil mill(s)
I represe	nt a palm oil Independent Smallholder farmer Group
	d operate independent palm oil mills
☐ I own and	d operate independent palm kernel crushing plants - Processors and/or Traders
_	broker palm oil, palm kernel oil or related products - Processors and/or Traders
	finer of palm oil or palm kernel oil - Processors and/or Traders
	ocessor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders
	2B distributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders
I manufa 3rd party	cture final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by contractors - Consumer Goods Manufacturers
I retail fi	nal 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 co	nservation and environmental NGO supporting the sustainable development of the palm oil industry
I am a so	cial and human development NGO supporting the sustainable development of the palm oil industry

Particulars Page 1/1

Grower

1.	Op	eration	al P	rofile
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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 incomot be accepted. Incomplete ACOP reports may lead to suspension or termination of RSPO members	ers, sectors and omplete and will
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 manamember	ged by the
2	
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)	6699.70
2.1.3 Total land controlled or managed for oil palm cultivation - unplanted (hectares)	551.70
2.1.4 Total land designated and managed as HCV areas (hectares)	755.00
2.1.5 Other conservation land set aside, excluding HCV areas reported in 2.1.4 (hectares)	405.60
2.1.6 Total land under scheme smallholders (hectares)	0.00
Total	8412.00

Growers Page 1/12

0.00

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
Dominican Republic
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)?

Growers Page 2/12

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)
42904.04
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
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)
4940.20
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

Growers Page 3/12

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
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 4/12

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	9315.59
Africa	0.00
Rest of the World	0.00
Total	9315.59

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

0.00%

Growers Page 5/12

3.8 Total Crude Palm Kernel produced (tonnes)

Countries/Regions	Tonnes
Malaysia	0.00
Indonesia	0.00
Latin America	1369.34
Africa	0.00
Rest of the World	0.00
Total	1369.34

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

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

0.00%

Growers Page 6/12

4. TimeBound Plan

4.1 Which year did your company achieve (or plans to achieve) its first RSPO P&C certification?

2025

4.2 Which year did your company achieve (or plans to achieve) 100% RSPO certification for all its estates and mills?

2026

4.2.1 If the previous target year for G.4.2 has not been met, please explain why

New general management of the company since end of 2021 which has focused the investments efforts from 2021 to 2023 on the upgrade of structural and equipment of the oil mill plant.

4.4 Which year did your company achieve (or plans to achieve) 100% RSPO certification for all FFB, regardless of source?

2026

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

New general management of the company since end of 2021 which has focused the investments efforts from 2021 to 2023 on the upgrade of structural and equipment of the oil mill plant.

Growers Page 7/12

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 8/12

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
	Currently not certifed.
	6.4 Does your company have a baseline for GHG reporting? Yes
	6.4.1 What is the target baseline (average tCO2e/tCPO)?
	34.00
	6.4.2 When is your base year?
	2021
	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)?
	0.50
	6.5.2 What is your company's annual GHG emissions reduction/minimising target (in absolute tCO2e/tCPO or in percentage terms)?
	2023

Growers Page 9/12

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

Currently only measuring carbon dioxide levels per ton. Measures include: Production planning improvement, conducting preventive maintenance and better use of biomass as biofuel. Also new upgrades to equipment of the current plant.

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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.
currently supporting. This question is not mandatory, and is left to the discretion of the RSPO member to answer.
currently supporting. This question is not mandatory, and is left to the discretion of the RSPO member to answer. 7.2 Why is your company not currently supporting independent smallholders? Currently using our company's sourced FFB. To date, there are no independent smallholders available in the Dominican

Growers Page 11/12

8. Actions For Next Reporting Period

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

The environmental team will be participating in trainings certified by the RSPO. Create a budget for pending implementations before P&C audit. Conduct personnel training.

Create timebound plan for certification.

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

To promote RSPO through the supply chain, the company will plan to: continue to report compliance reports to local Environmental Ministry, report in internal bulleting and UNs yearly annual progress report.

Growers Page 12/12

Processors & Traders

1.	O	peration	al Pi	rofil	e

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 1/6

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.

MercaSID is a company dedicated to the fat and oils manufacturing (crushing, bleaching, refining and deodorization) and marketing of products derived from oil palm, with one kernel crushing plant. Process: Refining of certified palm oil and palm kernel oil and production of Refined Bleached Deodorized Olein (RBDPOL), Refined Bleached Deodorized Stearin (RBDS, and specialty vegetable fats and margarines kitchen and industrial, Model MB.

2.1.1 In which markets do you sell goods with palm oil and palm oil-related products?

North America ,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)	24851.06
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	904.48
Crude palm kernel expeller (tonnes)	0.00
Total	25755.54

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)	3999.42	0.00	0.00
Segregated (SG)	0.00	0.00	0.00
Identity Preserved (IP)	0.00	0.00	0.00
Total	3999.42	0.00	0.00

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:

	_	
15	_	70/
ı٦	•	1 1/6

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

Changes in our client portfolio and product demand.

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

3. TimeBound Plan	
3.1 Which year did your company achieve (or expects to achieve) the RSPO supply chain certification or RSP trader/distributor licence?	O
2016	
3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?	n
2016	
3.2.1 If the previous target year has not been met, please explain why.	
In 2021: recertified in SCC: RSPO by Control Union.	
3.3 Which year did your company achieve (or expects to achieve) 100% RSPO certification of all palm produprocessing facilities.	ct
N/A	
3.3.1 If the previous target year has not been met, please explain why.	
Our main palm oil supplier and partner company (Induspalma Dominicana) is still pending certification in P&C.	
3.4 Year expected to only source RSPO-certified palm oil and oil palm products.	
N/A	
3.4.1 If target has not been met, please explain why.	
Our main nalm ail symplicy and norther company (Industralma Deminicana) is still nonding contification in D&C	

Our main palm oil supplier and partner company (Induspalma Dominicana) is still pending certification in P&C.

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

Not applicable.

Processor and/or Trader Page 5/6

4. 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)
Y	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
\checkmark	Others
Otl	ner
all cer	ticipation in the Palm Oil Collaboration Group for LATAM. We have an internal Business Department which manages customer proposals, updated product information on our company website which includes information on RSPO tification and yearly public submission of UN COP report (available in UN website). Participation in client's no orestation and no development of peats reporting for 2021 and audit for NDPE in 2022.

Processor and/or Trader Page 6/6

Consumer Goods Manufacturers

l. 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

Oils, fats and margarine plants in MercaSID, 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 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)

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)	20077.57
Total volume of crude palm kernel oil (tonnes)	904.48
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	20982.05

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	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

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.

We are certified Mass balance, we do not use certified RSPO palm oil in any of our products or brands. The volume of certified palm oil sold is used as a raw material by a third party.

3	Tim	ΔR	anné	I D	lan

. Timebound Flan
3.1 Which year did your company achieve (or expects to achieve) the RSPO 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.
We are currently certified in our Supply Chain as Mass Balance, locally there is currently no demand to utilize RSPO certified sustainable palm oil or palm oil products.
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.
We are currently certified in our Supply Chain as Mass Balance, locally there is currently no demand to utilize RSPO certified sustainable palm oil or palm oil products.
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.
We are currently certified in our Supply Chain as Mass Balance, locally there is currently no demand to utilize RSPO certified sustainable palm oil or palm oil products.
3.6.3 Please explain why your company does not have such a TimeBound Plan
We are currently certified in our Supply Chain as Mass Balance, locally there is currently no demand to utilize RSPO certified sustainable palm oil or palm oil products.

4. Trademark Use

4.1 Does your company use or plan to use the RSPO Trademark in own-brand products?		
No		
4.3 Please explain why your company does not plan to use the RSPO Trademark in own-brand products		
☐ Challenging reputation of palm oil		
☐ Confusion among end-consumers		
Costs of changing labels		
☐ Difficulty of applying for RSPO Trademark		
Lack of customer demand		
☐ Limited label space		
Low consumer awareness		
Low usage of palm oil		
Risk of supply disruption		
✓ Others		
Others		
Not applicable, currently not using certified palm oil in own brand products.		

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)
\mathbf{Y}	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
Y	Others
Otl	ner
De	rticipation in Palm Oil Collaboration Group for LATAM. Communication to clients (through our Purchasing partment) of our sustainable purchasing policy and availability of RSPO certified palm oil.

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

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?
Yes
1.8.1 Does the policy cover:
✓ No discrimination and equal opportunities
Year 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?
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 waste management plan that includes reduction, recycling, reusing and disposal 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

Shared Responsibility Page 3/3

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
Locally there is no demand for certified palm oil.
 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 -
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
www.gruposid.com.do www.mercasid.com.do https://mercasid.com.do/en/politicas/ https://mercasid.com.do/en/logros/

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