Particulars

About Your O	rganisation
1.1 Member N	ame
Industrias Ales	C.A.
1.2 Membersh	ip Number
2-0303-12-000	-00
1.3 Membersh	ip Sector
Palm Oil Proces	ssors and/or Traders
1.4 Membersh	ip Category
Ordinary	
1.5 Country	
Ecuador	
2.0 Does your derivatives of	company or organisation produce, process, consume or sell any palm oil or any products containing palm oil?
Yes	
Multiple select	ct all description(s) that describe the palm oil-related activities of your company or organisation. tions are allowed, and not limited to the primary sector of the member's RSPO membership. You do to complete the relevant ACOP section based on your selection(s).
✓ I own and op	erate oil palm estate(s) and/or palm oil mill(s)
I represent a	palm oil Independent Smallholder farmer Group
I own and op	erate independent palm oil mills
_	erate independent palm kernel crushing plants - Processors and/or Traders
	ker palm oil, palm kernel oil or related products - Processors and/or Traders
	of palm oil or palm kernel oil - Processors and/or Traders
	sor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders
	listributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders
3rd party con	e final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured tractors - Consumer Goods Manufacturers
I retail final o	consumer (B2C) products containing palm oil, palm kernel oil or related products - Retailers
☐ I operate food	d retail outlets that use palm oil, palm kernel oil or related products - Retailers
I am a conser	vation 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

Particulars Page 1/1

6992.09

Grower

Total

1.	O	per	atio	onal	Pr	ofil	le

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 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	nged 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)	3200.00
2.1.3 Total land controlled or managed for oil palm cultivation - unplanted (hectares)	2857.95
2.1.4 Total land designated and managed as HCV areas (hectares)	734.70
2.1.5 Other conservation land set aside, excluding HCV areas reported in 2.1.4 (hectares)	
	199.44

Growers Page 1/11

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
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)?

Growers Page 2/11

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)
22286.00
33386.00
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)
2059.00
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

Growers Page 3/11

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

Growers Page 4/11

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	8734.00
Africa	0.00
Rest of the World	0.00
Total	8734.00

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

0.00%

Growers Page 5/11

3.8 Total Crude Palm Kernel produced (tonnes)

Tonnes
0.00
0.00
859.20
0.00
0.00
859.20

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 6/11

4. TimeBound Plan

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

2025

 ${\bf 4.2~Which~year~did~your~company~achieve~(or~plans~to~achieve)~100\%~RSPO~certification~for~all~its~estates~and~mills?}$

2025

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

Se lo plantea para el 2025 porque la certificación tiene que ser resuelta desde la obtención de la membresía nueva y renovar todo lo que se ha avanzado en cuanto los principios y criterios.

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

2027

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

Se lo plantea para el 2025 porque la certificación tiene que ser resuelta desde la obtención de la membresía nueva y renovar todo lo que se ha avanzado en cuanto los principios y criterios.

Growers Page 7/11

5. Concession Map

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

Growers Page 8/11

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?		

En estos momentos nos encontramos en la obtención y definición de membresía, por lo cual en una etapa mas avanzada se entrará en la realización de del estudio de GEI

Growers Page 9/11

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.

Growers Page 10/11

8. Actions For Next Reporting Period

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

Definir quien va ser la cabeza de la membresía por el tema de socio mayoritario en cuanto a la parte de certificaciones de plantación y extractora.

Obtener la membresía para una pre auditoria y luego al auditoria de certificación de RSPO.

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

Definir quien va ser la cabeza de la membresía por el tema de socio mayoritario en cuanto a la parte de certificaciones de plantación y extractora.

Obtener la membresía para una pre auditoria y luego al auditoria de certificación de RSPO.

Growers Page 11/11

Processors & Traders

1. Operational Profile

1.1 Please state your company's main activity within the palm oil supply chain.		
Refiner of CPO and PKO		
Palm Kernel Crusher		
Trader with Physical Possession		
Trader without Physical Possession		
✓ Integrated Refiner-Trader-Processor		
☐ Intermediate Products Producer		
Power, Energy and Biofuel Processor		
Animal Feed Producer		
Oleochemicals Producer		
☐ Distribution & Logistics		
Other		
Other		

Processor and/or Trader Page 1/6

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.

After the extraction of crude palm oil, the transformation to refined oil begins. It begins with the elimination of chemical substances that must be cleaned, in a process of chemical neutralization, discoloration, elimination of waxes and saturated triglycerides and finally deodorization that

eliminates pesticides, odorsand balancesacidity. A transformation of the oil is required so that it hascertain characteristics for the different

applications that are going to be used, for this thefollowing processes are carried out:

Hydrogenation, Inter-esterification and fractionation of the oil into a solid phaseand a liquid phase.

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

Europe â°,Latin America â°

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)	67702.95
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	1721.62
Crude palm kernel expeller (tonnes)	0.00
Total	69424.57

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

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

0.00%		
0.00/0		

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

Esta en proceso de obtener certificación de aceite.

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 RSPO trader/distributor licence?

2019

3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?

2027

3.2.1 If the previous target year has not been met, please explain why.

Our plantations have been and are being affected by bud rot, and the main oil palm growing area in Ecuador is being

affected by this disease, so it has been difficult to have 100% certification.

And we have had some administrative and shareholder changes, and openings and closings of subsidiaries that would alter the unit of certification.

3.3 Which year did your company achieve (or expects to achieve) 100% RSPO certification of all palm product processing facilities.

2027

3.3.1 If the previous target year has not been met, please explain why.

Our plantations have been and are being affected by bud rot, and the main oil palm growing area in Ecuador is being

affected by this disease, so it has been difficult to have 100% certification.

And we have had some administrative and shareholder changes, and openings and closings of subsidiaries that would alter the unit of certification.

3.4 Year expected to only source RSPO-certified palm oil and oil palm products.

2027

3.4.1 If target has not been met, please explain why.

Our plantations have been and are being affected by bud rot, and the main oil palm growing area in Ecuador is being

affected by this disease, so it has been difficult to have 100% certification.

And we have had some administrative and shareholder

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

The plantation and extractor that are active will be certified as a separate management unit, which is in the process of obtaining its own membership since it is not a subsidiary of Industrias Ales. The Time bound begins with the membership granted, which is in process.

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

Consumer Goods Manufacturers

	1. O	perational	l Profil	e
--	-------------	------------	----------	---

1.1	Please state your company's main activity within the palm oil supply chain.
$ lap{\checkmark}$	Food Good Manufacturer - own brand
\mathbf{M}	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
Oth	ner
-	

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

As a member of RSPO it has no subsidiaries
2.1.1 In which markets does your company sell goods with palm oil and oil palm products?
Europe â°,Latin America â°
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)	31108.20
Total volume of crude palm kernel oil (tonnes)	862.42
Total volume of palm kernel expeller (tonnes)	0.00
Total volume of crude palm oil/palm kernel oil-based derivatives and fractions (tonnes)	63855.43
Total	95826.05

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	97
Palm kernel oil-based derivatives and fractions	3

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.

Esta en proceso la certificación de aceite

3	Tim	ΔR	anné	I D	lan

. TimeBound Plan
3.1 Which year did your company achieve (or expects to achieve) the RSPO supply chain certification?
2019
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
2027
3.2.1 If the previous target year has not been met, please explain why.
Because the part of plantation and oil extraction is in the process of membership and certification, as a different certification.
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.
2027
3.3.1 If the previous target year has not been met, please explain why.
Because the part of plantation and oil extraction is in the process of membership and certification, as a different certification unit.
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.
2027
3.4.1 If the previous target year has not been met, please explain why.
Because the part of plantation and oil extraction is in the process of membership and certification, as a different certification.

4	Trad	emar	·k	LICA
┱.	i i au	CIIIAI	n	\mathbf{U}

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
Ecuador
4.2.1 Which year did your company begin (or expects to begin) using the RSPO Trademark
2027

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
-

Yes

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 organisation have organisational management documents publicly-available? Yes **Ethical Conduct & Human Rights** 1.2 Does your organisation have a publicly-available Policy covering Ethical Conduct & Human Rights? Yes 1.2.1 Does the policy cover: Ethical conduct for contractors Ethical conduct for recruitment Respect of human rights, including for suppliers and sub-Contractors Legal Compliance 1.3 Does your organisation comply with all applicable legal requirements? Yes 1.4 Does your organisation 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 organisation 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?

Shared Responsibility Page 1/4

Land Use & FPIC

Informed Consent (FPIC) in the Palm Oil Supply chain?
Yes
1.6.1 Does your organisation have a procedure in place to identify legal, customary or user rights, and people entitled to compensation?
Yes
Smallholders
1.7 Does your organisation support oil palm smallholders (groups)?
No
Labour & Labour Rights
1.8 Does your organisation 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 organisation have a publicly-available Policy covering Occupational Health & Safety?
Yes
1.9.1 Does your organisation have a Standard Operating Procedure (SOP) for Occupational Health & Safety?
Yes

Shared Responsibility Page 2/4

Waste Management

1.10a Does your organisation 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 organisation 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 organisation 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 organisation 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 3/4

Claims and labels

 ${\bf 1.15\ Does\ your\ organisation\ promote\ the\ use\ of\ off-product\ RSPO\ claims\ and\ labels?}$

No

Shared Responsibility Page 4/4

Challenges and Support

sustainable palm oil (CSPO)? What efforts has your company taken to address these obstac	
Awareness of RSPO in the market	
✓ Difficulties in the certification process	
Certification of smallholders	
✓ Competition with non-RSPO members	
✓ High costs in achieving or adhering to certification	
Human rights issues	
✓ Insufficient demand for RSPO-certified palm oil	
Low usage of palm oil	
Reputation of palm oil in the market	
Reputation of RSPO in the market	
☐ Supply issues	
Traceability issues	
No challenges faced	
Others	
Others -	
1.2 In addition to the actions already reported in this ACOP report, what other ways has yo the vision of the RSPO to transform markets to make sustainable palm oil the norm?	ur company supported
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	
- Guicis	
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 http://www.ales.com.ec/index.html	
•	

Challenges & Support Page 1/1