Particulars

About Your	Organisation
1.1 Member	Name
NaturAceites	S. A.
1.2 Member	ship Number
1-0091-10-0	00-00
1.3 Member	ship Sector
Oil Palm Gro	owers
1.4 Member	ship Category
Ordinary	
1.5 Country	
Guatemala	
2.0 Does you derivatives o	ur company or organisation produce, process, consume or sell any palm oil or any products containing of palm oil?
Yes	
Multiple sel	elect all description(s) that describe the palm oil-related activities of your company or organisation. ections are allowed, and not limited to the primary sector of the member's RSPO membership. You ired 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)
_	a palm oil Independent Smallholder farmer Group
	operate independent palm oil mills
	operate independent palm kernel crushing plants - Processors and/or Traders
	oroker palm oil, palm kernel oil or related products - Processors and/or Traders
	ner of palm oil or palm kernel oil - Processors and/or Traders
_	cessor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders
_	3 distributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders
3rd party c	ture final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured ontractors - Consumer Goods Manufacturers
I retail fina	al consumer (B2C) products containing palm oil, palm kernel oil or related products - Retailers
I operate f	ood retail outlets that use palm oil, palm kernel oil or related products - Retailers
I am a con	servation and environmental NGO supporting the sustainable development of the palm oil industry
I am a soc	ial and human development NGO supporting the sustainable development of the palm oil industry

Particulars Page 1/1

Grower

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 your ACOP. This includes hectarage data, to enable the RSPO to accurately calculate certification of individual members, sectors and RSPO members as a whole. ACOP reports without reported hectarage 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 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 managed by the member

11

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)	12145.40
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)	0.00
2.1.5 Other conservation land set aside, excluding HCV areas reported in 2.1.4 (hectares)	749.57
2.1.6 Total land under scheme smallholders (hectares)	0.00
Total	12894.97

Growers Page 1/13

2.2 Certification progress
2.2.1 Number of management units certified under RSPO P&C Certification
2.2.2 Total certified land under the RSPO P&C Certification, excluding scheme smallholders (hectares)
12894.97
2.2.2.1 Certification progress - land under RSPO P&C Certification, excluding scheme smallholders 100.00%
100.0070
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)?
0.00

Growers Page 2/13

46.07%

2.5 Supply of Fresh Fruit Bunches (FFB)		
2.5.1 Total FFB volume produced by estates managed or controlled by your company (tonnes)		
355185.52		
2.5.1.1 Total certified FFB volume produced by certified estates managed or controlled by your company (tonnes)		
345974.86		
2.5.1.2 Certification progress - Certified FFB volume produced by estates managed or controlled by your company		
97.41%		
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		
2.5.5 Outgrower operations that supply your operations:		
2.5.5.1 Total FFB volume supplied by outgrowers (tonnes)		
421694.82		
2.5.5.2 Total certified FFB volume supplied by outgrowers (tonnes)		
194276.78		
2.5.5.3 Certification progress - Certified FFB volume supplied by outgrowers		

Growers Page 3/13

2.6 Fresh Fruit Bunches (FFB) processing and production operations
2.6.1 Number of palm oil mills operated
3
2.6.2 Number of palm oil mills certified under RSPO P&C
3
2.7 Dalas Varnal presessing and preduction appretions
2.7 Palm Kernel processing and production operations
2.7.1 Number of palm kernel crushers and/or palm kernel mills operated
2
2.7.2 Number of palm kernel crushers and/or palm kernel mills certified under RSPO Supply Chain Certification
(SCC)

Growers Page 4/13

3. Palm Oil and Certified Palm Oil Production

Information in Section 3 - Palm Oil and Certified Palm Oil Production - is a mandatory declaration in your ACOP. This includes volume, to enable the RSPO to accurately calculate production uptake on a member, sector and total level. ACOP reports without reported volume data will be considered incomplete and will not be accepted.

3.1 Total Crude Palm Oil produced (tonnes)

Tonnes
0.00
0.00
171595.92
0.00
0.00
171595.92

3.2 CSPO sold as RSPO certified

Description	Tonnes
Identity Preserved (IP)	65929.70
Segregated (SG)	0.00
Mass Balance (MB)	13859.02
RSPO Credits	0.00
Total	79788.72

3.5 Total CSPO sold

Description	Tonnes
3.2 CSPO sold as RSPO-certified	79788.72
3.3 CSPO sold under other certification schemes	0.00
3.4 CSPO sold as conventional	24949.00
Total	104737.72

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

61.04%

Growers Page 5/13

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

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

Growers Page 6/13

3.8 Total Crude Palm Kernel produced (tonnes)

Countries/Regions	Tonnes
Malaysia	0.00
Indonesia	0.00
Latin America	36197.39
Africa	0.00
Rest of the World	0.00
Total	36197.39

3.9 CSPK sold as RSPO certified

Description	Tonnes
Identity Preserved (IP)	11903.53
Segregated (SG)	0.00
Mass Balance (MB)	1639.33
Total	13542.86

3.12 Total CSPK sold

Description	Tonnes
3.9 CSPK sold as RSPO-certified	13542.86
3.10 CSPK sold under other certification schemes	0.00
3.11 CSPK sold as conventional	6117.08
Total	19659.94

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

54.31%

Growers Page 7/13

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

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

Growers Page 8/13

4. TimeBound Plan

4.1 Which year did your company achieve (or plans to achieve) its first RSPO P&C certification?
2015
4.2 Which year did your company achieve (or plans to achieve) 100% RSPO certification for all its estates and mills?
2021
4.2.1 If the previous target year for G.4.2 has not been met, please explain why
The states and mills owned and operated are certified RSPO.
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

In 2020, three estates were certified and in another one in 2022, these four estates correspond to outgrowers. and work is currently underway to bring the certification process to a group of states so that they can be certified in 2025, work is being done on carrying out the studies required by RSPO.

Growers Page 9/13

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 10/13

6. GHG Footprint

6.1 What is the average GHG footprint for all certified management units by hectare (tCO2e/ha)?
-13.21
6.2 What is the average GHG footprint for all certified management units per tonne of crude palm oil (tCO2e/tCPO)? -0.81
-0.01
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
POME Fertiliser application Fuels (diesel and gasoline)
6.4 Does your company have a baseline for GHG reporting? No
6.4.2 Please explain why years company does not have an existing baseline and if it is planning to develop a

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?

We have estimate every year our GHG emissions from mills and estates certificated using RSPO PalmGHG calculator, and we have implemented improvement plans for GHG reduction (fuelconsumption, fertiliser use), but we don't have analyzed yet. Currently, we are developing this analyze and established our reduction GHG objectives.

Growers Page 11/13

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?

Growers Page 12/13

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 studies required by the RSPO to certify outgrowers are being carried out. The LUCA study has already been sent to the RSPO for review in November 2022 and we are awaiting review to continue with the process. Also, with technical support in good practices and RSPO P&C requirments to achieve certification in outgrowers.

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

Continue promoting legal compliance among independent external growers, through compliance audits, as it is a very important step towards certification. And, technically supporting outgrowers to achieve certification.

Growers Page 13/13

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

an aggregate level (as in previous ACOP reporting cycles)

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.

Crush Palm Kernel to produce PKO Storage and sale of Palm Oil, Palm Kernel Oil and palm oil derivatives. Refinery
2.1.1 In which markets do you sell goods with palm oil and palm oil-related products?
Europe â°,North America â°,Africa 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:

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)	167287.81
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	13819.94
Crude palm kernel expeller (tonnes)	0.00
Total	181107.75

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)	13859.00	508.20	0.00
Segregated (SG)	0.00	5200.00	0.00
Identity Preserved (IP)	67416.51	0.00	0.00
Total	81275.51	5708.20	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:

48	Ω^{3}	0/
40	111	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

Even when a certified MB mill was incorporated, the largest amount of production was sold in the conventional model.

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:

Countries/Regions	Percentage
Europe	92
North America	0
Malaysia	0
Indonesia	0
China	0
India	0
Latin America	7
Africa	1
Rest of World	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 RSPO trader/distributor licence?
2015
3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?
2017
3.2.1 If the previous target year has not been met, please explain why.
The target has achieved.
3.3 Which year did your company achieve (or expects to achieve) 100% RSPO certification of all palm product processing facilities.
2021
3.3.1 If the previous target year has not been met, please explain why.
The target has achieved.
3.4 Year expected to only source RSPO-certified palm oil and oil palm products.
2025
3.4.1 If target has not been met, please explain why.
We are in a process that we are certifying outgrowers by groups.
3.5 If the TimeBound Plan commitments declared above do not cover all countries in which the member operates, please explain why
Naturaceites only have operations in Guatemala.

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
If we found ISH interested near our operations, we can support them to certify.

Processor and/or Trader Page 6/6

Consumer Goods Manufacturers

1.	\mathbf{O}	perational	P	rofil	le
	$\mathbf{\circ}$	Del ationiai	_	1 0111	

1.1	Please state your company's main activity within the palm oil supply chain.
$ lap{}$	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
Y	Ingredient Manufacturers
	Biofuels
	Other
Oth	ner er
-	

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

Refinery
2.1.1 In which markets does your company sell goods with palm oil and oil palm products?
North America 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)	88636.59
Total volume of crude palm kernel oil (tonnes)	729.34
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	89365.93

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.

Countries/Regions	Percentage
Europe	0
North America	10
Malaysia	0
Indonesia	0
China	0
India	0
Latin America	90
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)	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)	7839.20	0.00	0.00	0.00
Segregated (SG)	0.00	0.00	0.00	0.00
Identity Preserved (IP)	26726.51	0.00	0.00	0.00
Total	34565.71	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:

38.68%

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.

Volumes of palm oil were purchased from an MB certified mill, but this was purchased in a conventional model.

 $2.6\ Please\ estimate\ the\ regional\ sales\ volume\ distribution\ of\ your\ company's\ RSPO\ certified\ palm\ oil,\ palm\ kernel\ oil\ and\ related\ products\ (as\ declared\ in\ Question\ 2.4)\ in\ the\ following\ countries/regions:$

Percentage
0
0
0
0
0
0
100
0
0

3	Tim	eRor	ınd	Plan

4. Trademark Use

The products sold as RSPO certified are bulk-dispatched

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

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
We found interested ISH we could support them to achieve RSPO certification.

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

I.6 Does your organisation have a publicly-available policy covering Commitment to respect Free Prior and 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
Yeav 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

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?
No
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

1.10a Does your organisation have a waste management plan that includes reduction, recycling, reusing and

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 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 -
 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
https://naturaceites.com/

Challenges & Support Page 1/1